

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

Page No. 1
Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																
Department :		Fisheries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1100001 Director Of Fisheries Shillong																
Month of Account:		APR/2022																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1142	Voucher	4,00,112	0	40,000	0	3,60,112	4,00,112				
						General-Voted	1387	Voucher	15,540	0	0	0	15,540	15,540				
						General-Voted	427	Voucher	2,68,368	0	40,000	0	2,28,368	2,68,368				
						General-Voted	47	Voucher	22,15,106	15,608	2,37,910	19,800	19,41,788	21,99,498				
					Total Object Head-- 1 :					28,99,126	15,608	3,17,910	19,800	25,45,808	28,83,518			
					02. Wages	General-Voted	1077	Voucher	18,600	0	0	0	18,600	18,600				
						Total Object Head-- 2 :					18,600	0	0	0	18,600	18,600		
					Total Sub Head :					29,17,726	15,608	3,17,910	19,800	25,64,408	29,02,118			
					Total Minor Head 1 :					29,17,726	15,608	3,17,910	19,800	25,64,408	29,02,118			
		101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	38	Voucher	1,40,800	0	21,000	0	1,19,800	1,40,800				
						Total Object Head-- 1 :					1,40,800	0	21,000	0	1,19,800	1,40,800		
						Total Sub Head :					1,40,800	0	21,000	0	1,19,800	1,40,800		
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1388	Voucher	31,118	0	0	0	31,118	31,118				
						General-Voted	41	Voucher	1,14,792	0	13,000	2,200	99,592	1,14,792				
						Total Object Head-- 1 :					1,45,910	0	13,000	2,200	1,30,710	1,45,910		
			Total Sub Head :					1,45,910	0	13,000	2,200	1,30,710	1,45,910					
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	1469	Voucher	1,10,149	0	0	0	1,10,149	1,10,149				
						General-Voted	1470	Voucher	9,677	0	0	0	9,677	9,677				
		General-Voted				43	Voucher	3,72,868	1,000	30,500	8,800	3,32,568	3,71,868					
Total Object Head-- 1 :						4,92,694	1,000	30,500	8,800	4,52,394	4,91,694							

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Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			Total Sub Head :				4,92,694	1,000	30,500	8,800	4,52,394	4,91,694	
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3043	Challan	-16,075	0	0	0	-16,075	-16,075		
						General-Voted	42	Voucher	61,225	1,000	0	0	60,225	60,225		
						Total Object Head-- 1 :				45,150	1,000	0	0	44,150	44,150	
		Total Sub Head :				45,150	1,000	0	0	44,150	44,150					
		Total Minor Head 101 :				8,24,554	2,000	64,500	11,000	7,47,054	8,22,554					
		105	(01) Marketing And Transport Of Fish And Fishseed-			General-Voted	39	Voucher	1,89,361	0	6,800	2,200	1,80,361	1,89,361		
			Total Object Head-- 1 :				1,89,361	0	6,800	2,200	1,80,361	1,89,361				
			Total Sub Head :				1,89,361	0	6,800	2,200	1,80,361	1,89,361				
			Total Minor Head 105 :				1,89,361	0	6,800	2,200	1,80,361	1,89,361				
		109	(01) Extension-			General-Voted	45	Voucher	1,65,825	2,000	21,850	4,400	1,37,575	1,63,825		
			Total Object Head-- 1 :				1,65,825	2,000	21,850	4,400	1,37,575	1,63,825				
			Total Sub Head :				1,65,825	2,000	21,850	4,400	1,37,575	1,63,825				
			Total Minor Head 109 :				1,65,825	2,000	21,850	4,400	1,37,575	1,63,825				
		Total Sub Major Head 0 :				40,97,466	19,608	4,11,060	37,400	36,29,398	40,77,858					
		Total Major Head 2405 :				40,97,466	19,608	4,11,060	37,400	36,29,398	40,77,858					
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-			General-Voted	1261	Voucher	13,423	0	0	0	13,423	13,423		
			General-Voted	1463	Voucher	15,340	0	0	0	15,340	15,340					
			General-Voted	85	Voucher	3,49,022	0	34,100	2,200	3,12,722	3,49,022					

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Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	87	Voucher	51,264	0	5,000	0	46,264	51,264		
						Total Object Head-- 1 :				4,29,049	0	39,100	2,200	3,87,749	4,29,049	
						Total Sub Head :				4,29,049	0	39,100	2,200	3,87,749	4,29,049	
						Total Minor Head 4 :				4,29,049	0	39,100	2,200	3,87,749	4,29,049	
						Total Sub Major Head 5 :				4,29,049	0	39,100	2,200	3,87,749	4,29,049	
						Total Major Head 2415 :				4,29,049	0	39,100	2,200	3,87,749	4,29,049	
Total of Month :										45,26,515	19,608	4,50,160	39,600	40,17,147	45,06,907	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1014	Voucher	6,68,480	0	80,000	0	5,88,480	6,68,480		
						General-Voted	402	Voucher	21,57,852	10,700	2,37,910	19,800	18,89,442	21,47,152		
						General-Voted	403	Voucher	41,804	0	0	0	41,804	41,804		
						Total Object Head-- 1 :				28,68,136	10,700	3,17,910	19,800	25,19,726	28,57,436	
						Total Sub Head :				28,68,136	10,700	3,17,910	19,800	25,19,726	28,57,436	
						Total Minor Head 1 :				28,68,136	10,700	3,17,910	19,800	25,19,726	28,57,436	
		101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	76	Voucher	1,40,800	0	21,000	0	1,19,800	1,40,800		
Total Object Head-- 1 :										1,40,800	0	21,000	0	1,19,800	1,40,800	

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Department :		Fisheries Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1100001 Director Of Fisheries Shillong																		
Month of Account:		MAY/2022																		
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	(02) Induced Breeding Centres				Total Sub Head :				1,40,800	0	21,000	0	1,19,800	1,40,800				
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	404	Voucher			1,14,792	0	13,000	2,200	99,592	1,14,792				
											Total Object Head-- 1 :				1,14,792	0	13,000	2,200	99,592	1,14,792
			Total Sub Head :				1,14,792				0	13,000	2,200	99,592	1,14,792					
			(08) Development Of Reservoir And Lakes				0				(01) Salaries, Sumtuary Allowance	General-Voted	401	Voucher			3,72,868	1,000	30,500	8,800
				Total Object Head-- 1 :				3,72,868	1,000	30,500							8,800	3,32,568	3,71,868	
			Total Sub Head :					3,72,868	1,000	30,500			8,800				3,32,568	3,71,868		
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted		405	Voucher								61,225	1,000	0	0
							Total Object Head-- 1 :				61,225	1,000		0	0	60,225	60,225			
			Total Sub Head :				61,225	1,000			0	0		60,225	60,225					
			Total Minor Head 101 :				6,89,685	2,000			64,500	11,000		6,12,185	6,87,685					
			105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	406	Voucher			1,89,361	0	9,800	2,200	1,77,361	1,89,361			
												Total Object Head-- 1 :				1,89,361	0	9,800	2,200	1,77,361
				Total Sub Head :				1,89,361				0	9,800	2,200	1,77,361	1,89,361				
		Total Minor Head 105 :						1,89,361				0	9,800	2,200	1,77,361	1,89,361				
		109		(01) Extension-				0				(01) Salaries, Sumtuary Allowance	General-Voted	407	Voucher			1,65,825	2,000	21,850
			Total Object Head-- 1 :				1,65,825		2,000	21,850	4,400							1,37,575	1,63,825	
			Total Sub Head :				1,65,825		2,000	21,850	4,400							1,37,575	1,63,825	

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Department :		Fisheries Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1100001 Director Of Fisheries Shillong																	
Month of Account:		MAY/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Minor Head 109 :							1,65,825	2,000	21,850	4,400		1,37,575	1,63,825			
			Total Sub Major Head 0 :							39,13,007	14,700	4,14,060	37,400		34,46,847	38,98,307			
			Total Major Head 2405 :							39,13,007	14,700	4,14,060	37,400		34,46,847	38,98,307			
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1676	Voucher	386	0	0	0		386	386				
						General-Voted	1677	Voucher	26,080	0	0	0		26,080	26,080				
						General-Voted	1678	Voucher	6,592	0	0	0		6,592	6,592				
						General-Voted	1679	Voucher	58,937	0	10,000	0		48,937	58,937				
						General-Voted	1998	Voucher	90,680	0	10,000	0		80,680	90,680				
						General-Voted	1999	Voucher	90,680	0	10,000	0		80,680	90,680				
						General-Voted	482	Voucher	57,254	0	0	0		57,254	57,254				
						General-Voted	488	Voucher	51,264	0	5,000	0		46,264	51,264				
						General-Voted	492	Voucher	3,78,744	0	34,100	2,200		3,42,444	3,78,744				
						Total Object Head-- 1 :							7,60,617	0	69,100	2,200		6,89,317	7,60,617
						Total Sub Head :							7,60,617	0	69,100	2,200		6,89,317	7,60,617
						Total Minor Head 4 :							7,60,617	0	69,100	2,200		6,89,317	7,60,617
						Total Sub Major Head 5 :							7,60,617	0	69,100	2,200		6,89,317	7,60,617
Total Major Head 2415 :							7,60,617	0	69,100	2,200		6,89,317	7,60,617						
Total of Month :										46,73,624	14,700	4,83,160	39,600		41,36,164	46,58,924			
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											

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Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
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Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		108	Voucher	6,68,480	0	80,000		0	5,88,480	6,68,480
						General-Voted		1095	Voucher	1,07,100	0	10,000		0	97,100	1,07,100
						General-Voted		1152	Voucher	2,14,200	0	20,000		0	1,94,200	2,14,200
						General-Voted		118	Voucher	48,811	0	0		0	48,811	48,811
						General-Voted		119	Voucher	96,010	0	21,000		0	75,010	96,010
						General-Voted		125	Voucher	22,365	0	0		0	22,365	22,365
						General-Voted		127	Voucher	19,84,221	10,700	2,16,910		19,800	17,36,811	19,73,521
						General-Voted		1499	Voucher	18,000	0	0		0	18,000	18,000
						General-Voted		1977	Voucher	83,920	2,000	0		4,400	77,520	81,920
						General-Voted		2366	Voucher	13,347	0	0		0	13,347	13,347
						General-Voted		2872	Voucher	40,994	0	0		0	40,994	40,994
						General-Voted		2873	Voucher	61,778	0	10,000		0	51,778	61,778
						General-Voted		2874	Voucher	3,11,250	0	30,000		0	2,81,250	3,11,250
						General-Voted		3179	Voucher	41,960	1,000	0		2,200	38,760	40,960
						General-Voted		3193	Voucher	5,32,068	0	0		0	5,32,068	5,32,068
						General-Voted		3200	Voucher	1,93,884	0	0		0	1,93,884	1,93,884
						General-Voted		417	Voucher	77,333	0	0		0	77,333	77,333
						Total Object Head-- 1 :						45,15,721	13,700	3,87,910	26,400	40,87,711
					(11) Travel Expenses, Conveyance Allowances	General-Voted		3202	Voucher	23,894	0	0		0	23,894	23,894
						General-Voted		3619	Voucher	41,200	0	0		0	41,200	41,200
						Total Object Head-- 11 :						65,094	0	0	0	65,094
Total Sub Head :						45,80,815	13,700	3,87,910	26,400	41,52,805	45,67,115					

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													8009	-	7610			
2405	00	001	Total Minor Head 1 :						45,80,815	13,700	3,87,910	26,400	41,52,805	45,67,115				
			101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	109	Voucher	1,40,800	0	21,000	0	1,19,800	1,40,800			
							General-Voted	3162	Voucher	33,495	0	0	0	33,495	33,495			
							Total Object Head-- 1 :						1,74,295	0	21,000	0	1,53,295	1,74,295
							Total Sub Head :						1,74,295	0	21,000	0	1,53,295	1,74,295
				(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	110	Voucher	1,14,792	0	13,000	2,200	99,592	1,14,792			
							General-Voted	3166	Voucher	26,928	0	0	0	26,928	26,928			
							Total Object Head-- 1 :						1,41,720	0	13,000	2,200	1,26,520	1,41,720
							Total Sub Head :						1,41,720	0	13,000	2,200	1,26,520	1,41,720
				(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	128	Voucher	3,03,538	1,000	30,500	8,800	2,63,238	3,02,538			
							General-Voted	3164	Voucher	72,237	0	0	0	72,237	72,237			
							Total Object Head-- 1 :						3,75,775	1,000	30,500	8,800	3,35,475	3,74,775
							Total Sub Head :						3,75,775	1,000	30,500	8,800	3,35,475	3,74,775
				(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	122	Voucher	61,225	1,000	0	0	60,225	60,225			
							General-Voted	2369	Voucher	26,000	0	0	0	26,000	26,000			
							General-Voted	3160	Voucher	14,025	0	0	0	14,025	14,025			
							Total Object Head-- 1 :						1,01,250	1,000	0	0	1,00,250	1,00,250
							Total Sub Head :						1,01,250	1,000	0	0	1,00,250	1,00,250
			Total Minor Head 101 :						7,93,040	2,000	64,500	11,000	7,15,540	7,91,040				
				105	(01) Marketing And	0	(01) Salaries, Sumtuary	General-Voted	121	Voucher	1,89,361	0	9,800	2,200	1,77,361	1,89,361		

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Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3171	Voucher	44,484	0	0	0	44,484	44,484		
						Total Object Head-- 1 :				2,33,845	0	9,800	2,200	2,21,845	2,33,845	
						Total Sub Head :				2,33,845	0	9,800	2,200	2,21,845	2,33,845	
						Total Minor Head 105 :				2,33,845	0	9,800	2,200	2,21,845	2,33,845	
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	124	Voucher	1,65,825	2,000	21,850	4,400	1,37,575	1,63,825		
						General-Voted	1500	Voucher	26,000	0	0	0	26,000	26,000		
						General-Voted	3169	Voucher	39,435	0	0	0	39,435	39,435		
						Total Object Head-- 1 :				2,31,260	2,000	21,850	4,400	2,03,010	2,29,260	
						Total Sub Head :				2,31,260	2,000	21,850	4,400	2,03,010	2,29,260	
						Total Minor Head 109 :				2,31,260	2,000	21,850	4,400	2,03,010	2,29,260	
						Total Sub Major Head 0 :				58,38,960	17,700	4,84,060	44,000	52,93,200	58,21,260	
		Total Major Head 2405 :				58,38,960	17,700	4,84,060	44,000	52,93,200	58,21,260					
		2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1880	Voucher	18,000	0	0	0	18,000	18,000
								General-Voted	3174	Voucher	99,429	0	0	0	99,429	99,429
General-Voted	3184							Voucher	12,724	0	0	0	12,724	12,724		
General-Voted	3185							Voucher	22,770	0	0	0	22,770	22,770		
General-Voted	433							Voucher	90,680	0	10,000	0	80,680	90,680		
General-Voted	435							Voucher	52,716	0	5,000	0	47,716	52,716		
General-Voted	447							Voucher	4,06,276	0	34,100	2,200	3,69,976	4,06,276		
Total Object Head-- 1 :								7,02,595	0	49,100	2,200	6,51,295	7,02,595			

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances	General-Voted	3566	Voucher	36,560	0	0	0	36,560	36,560		
						Total Object Head-- 11 :		36,560	0	0	0	36,560	36,560			
						Total Sub Head :		7,39,155	0	49,100	2,200	6,87,855	7,39,155			
						Total Minor Head 4 :		7,39,155	0	49,100	2,200	6,87,855	7,39,155			
						Total Sub Major Head 5 :		7,39,155	0	49,100	2,200	6,87,855	7,39,155			
						Total Major Head 2415 :		7,39,155	0	49,100	2,200	6,87,855	7,39,155			
Total of Month :								65,78,115	17,700	5,33,160	46,200	59,81,055	65,60,415			
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2233	Voucher	1,50,250	0	25,000	0	1,25,250	1,50,250		
						General-Voted	2931	Voucher	3,82,494	0	0	0	3,82,494	3,82,494		
						General-Voted	2933	Voucher	3,45,387	0	0	0	3,45,387	3,45,387		
						General-Voted	593	Voucher	3,66,375	0	64,500	0	3,01,875	3,66,375		
						General-Voted	595	Voucher	7,46,750	0	80,000	0	6,66,750	7,46,750		
						General-Voted	596	Voucher	1,22,125	0	21,500	0	1,00,625	1,22,125		
						General-Voted	597	Voucher	5,172	0	0	0	5,172	5,172		
						General-Voted	600	Voucher	23,17,457	11,700	2,37,910	22,000	20,45,847	23,05,757		
						General-Voted	632	Voucher	9,482	0	0	0	9,482	9,482		

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 1 :				44,45,492	11,700	4,28,910	22,000	39,82,882	44,33,792	
					02. Wages	General-Voted	3098	Voucher	60,900	0	0	0	60,900	60,900		
					Total Object Head-- 2 :				60,900	0	0	0	60,900	60,900		
					6. Medical Treatment	General-Voted	10290	Challan	-60,000	0	0	0	-60,000	-60,000		
					Total Object Head-- 6 :				-60,000	0	0	0	-60,000	-60,000		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1400	Voucher	61,616	0	0	0	61,616	61,616		
						General-Voted	1446	Voucher	64,260	0	0	0	64,260	64,260		
						General-Voted	2374	Voucher	12,805	0	0	0	12,805	12,805		
						General-Voted	2871	Voucher	96,648	0	0	0	96,648	96,648		
						General-Voted	3099	Voucher	10,450	0	0	0	10,450	10,450		
						General-Voted	3100	Voucher	6,260	0	0	0	6,260	6,260		
						Total Object Head-- 11 :				2,52,039	0	0	0	2,52,039	2,52,039	
					Total Sub Head :				46,98,431	11,700	4,28,910	22,000	42,35,821	46,86,731		
					Total Minor Head 1 :				46,98,431	11,700	4,28,910	22,000	42,35,821	46,86,731		
		101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	616	Voucher	1,43,845	0	21,000	0	1,22,845	1,43,845		
						Total Object Head-- 1 :				1,43,845	0	21,000	0	1,22,845	1,43,845	
			Total Sub Head :				1,43,845	0	21,000	0	1,22,845	1,43,845				
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	629	Voucher	1,17,240	0	13,000	2,200	1,02,040	1,17,240		
		Total Object Head-- 1 :				1,17,240	0	13,000	2,200	1,02,040	1,17,240					

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1100001 Director Of Fisheries Shillong													
Month of Account:		JUL/2022													
Major Head Sub Major Head Minor Head Sub Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(04) Survey And Engineering Wing For Fisheries-	Total Sub Head :					1,17,240	0	13,000	2,200		1,02,040	1,17,240
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	598	Voucher	19,355	0	0	0		19,355	19,355
						General-Voted	607	Voucher	3,10,105	1,000	30,500	8,800		2,69,805	3,09,105
						General-Voted	630	Voucher	323	0	0	0		323	323
						General-Voted	633	Voucher	10,000	0	0	0		10,000	10,000
					Total Object Head-- 1 :				3,39,783	1,000	30,500	8,800		2,99,483	3,38,783
					Total Sub Head :				3,39,783	1,000	30,500	8,800		2,99,483	3,38,783
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	619	Voucher	62,500	1,000	0	0		61,500	61,500
					Total Object Head-- 1 :				62,500	1,000	0	0		61,500	61,500
					Total Sub Head :				62,500	1,000	0	0		61,500	61,500
			(47) Pradhan Mantri Matsya Sampada Yojana	0	33. Subsidies	General-Voted	635	Voucher	64,35,000	0	0	0		64,35,000	64,35,000
						Centrally Sponsored Schemes	636	Voucher	5,79,15,000	0	0	0		5,79,15,000	5,79,15,000
					Total Object Head-- 33 :				6,43,50,000	0	0	0		6,43,50,000	6,43,50,000
					Total Sub Head :				6,43,50,000	0	0	0		6,43,50,000	6,43,50,000
					Total Minor Head 101 :				6,50,13,368	2,000	64,500	11,000		6,49,35,868	6,50,11,368
		105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	624	Voucher	1,93,405	0	9,800	2,200		1,81,405	1,93,405
					Total Object Head-- 1 :				1,93,405	0	9,800	2,200		1,81,405	1,93,405
					Total Sub Head :				1,93,405	0	9,800	2,200		1,81,405	1,93,405

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																
Department :		Fisheries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1100001 Director Of Fisheries Shillong																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :							1,93,405	0	9,800	2,200	1,81,405	1,93,405			
			109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	623	Voucher	1,69,410	2,000	21,850	4,400	1,41,160	1,67,410			
			Total Object Head-- 1 :							1,69,410	2,000	21,850	4,400	1,41,160	1,67,410			
			Total Sub Head :							1,69,410	2,000	21,850	4,400	1,41,160	1,67,410			
			Total Minor Head 109 :							1,69,410	2,000	21,850	4,400	1,41,160	1,67,410			
			Total Sub Major Head 0 :							7,00,74,614	15,700	5,25,060	39,600	6,94,94,254	7,00,58,914			
Total Major Head 2405 :							7,00,74,614	15,700	5,25,060	39,600	6,94,94,254	7,00,58,914						
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2236	Voucher	23,678	0	0	0	23,678	23,678				
						General-Voted	482	Voucher	4,15,315	0	34,100	2,200	3,79,015	4,15,315				
						General-Voted	495	Voucher	16,638	0	0	0	16,638	16,638				
						General-Voted	496	Voucher	30,340	0	0	0	30,340	30,340				
						General-Voted	498	Voucher	92,750	0	10,000	0	82,750	92,750				
						General-Voted	499	Voucher	53,880	0	5,000	0	48,880	53,880				
						Total Object Head-- 1 :							6,32,601	0	49,100	2,200	5,81,301	6,32,601
						Total Sub Head :							6,32,601	0	49,100	2,200	5,81,301	6,32,601
		Total Minor Head 4 :							6,32,601	0	49,100	2,200	5,81,301	6,32,601				
		Total Sub Major Head 5 :							6,32,601	0	49,100	2,200	5,81,301	6,32,601				
Total Major Head 2415 :							6,32,601	0	49,100	2,200	5,81,301	6,32,601						
Total of Month :							7,07,07,215	15,700	5,74,160	41,800	7,00,75,555	7,06,91,515						

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																
Department :		Fisheries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1100001 Director Of Fisheries Shillong																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1637	Voucher	35,058	0	0	0	35,058	35,058				
						General-Voted	1639	Voucher	1,20,558	0	0	0	1,20,558	1,20,558				
						General-Voted	164	Voucher	5,808	0	0	0	5,808	5,808				
						General-Voted	172	Voucher	10,59,125	0	1,26,500	0	9,32,625	10,59,125				
						General-Voted	173	Voucher	23,62,225	10,300	2,50,035	22,000	20,79,890	23,51,925				
					Total Object Head-- 1 :								35,82,774	10,300	3,76,535	22,000	31,73,939	35,72,474
					02. Wages	General-Voted	1872	Voucher	20,300	0	0	0	20,300	20,300				
						Total Object Head-- 2 :								20,300	0	0	0	20,300
					6. Medical Treatment	General-Voted	1640	Voucher	58,516	0	0	0	58,516	58,516				
						Total Object Head-- 6 :								58,516	0	0	0	58,516
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1210	Voucher	8,725	0	0	0	8,725	8,725				
						General-Voted	2638	Voucher	4,150	0	0	0	4,150	4,150				
						General-Voted	2896	Voucher	4,150	0	0	0	4,150	4,150				
						General-Voted	2897	Voucher	3,590	0	0	0	3,590	3,590				
						General-Voted	2899	Voucher	5,130	0	0	0	5,130	5,130				
					Total Object Head-- 11 :								25,745	0	0	0	25,745	25,745
					(13) Office Expenses	General-Voted	176	Voucher	4,220	0	0	0	4,220	4,220				
						General-Voted	2171	Voucher	1,500	0	0	0	1,500	1,500				
						General-Voted	2304	Voucher	9,107	0	0	0	9,107	9,107				
					Total Object Head-- 13 :								14,827	0	0	0	14,827	14,827
Total Sub Head :										37,02,162	10,300	3,76,535	22,000	32,93,327	36,91,862			

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																
Department :		Fisheries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1100001 Director Of Fisheries Shillong																
Month of Account:		AUG/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	1458	Voucher	99,031	0	0	0	99,031	99,031				
						Total Object Head-- 14 :				99,031	0	0	0	99,031	99,031			
						Total Sub Head :				99,031	0	0	0	99,031	99,031			
						Total Minor Head 1 :				38,01,193	10,300	3,76,535	22,000	33,92,358	37,90,893			
						101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	155	Voucher	1,48,100	0	21,000	0	1,27,100	1,48,100
										Total Object Head-- 1 :				1,48,100	0	21,000	0	1,27,100
		Total Sub Head :								1,48,100	0	21,000	0	1,27,100	1,48,100			
		(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted					162	Voucher	1,20,740	0	13,000	2,200	1,05,540	1,20,740	
					Total Object Head-- 1 :					1,20,740	0	13,000	2,200	1,05,540	1,20,740			
					Total Sub Head :					1,20,740	0	13,000	2,200	1,05,540	1,20,740			
					(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	157	Voucher	9,032	0	0	0	9,032	9,032		
								General-Voted	170	Voucher	3,19,275	1,000	30,500	8,800	2,78,975	3,18,275		
								Total Object Head-- 1 :				3,28,307	1,000	30,500	8,800	2,88,007	3,27,307	
		Total Sub Head :						3,28,307	1,000	30,500	8,800	2,88,007	3,27,307					
		(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance				General-Voted	158	Voucher	64,320	1,000	0	0	63,320	63,320		
								Total Object Head-- 1 :				64,320	1,000	0	0	63,320	63,320	
					Total Sub Head :				64,320	1,000	0	0	63,320	63,320				
					Total Minor Head 101 :				6,61,467	2,000	64,500	11,000	5,83,967	6,59,467				
					105	(01) Marketing And	0	(01) Salaries, Sumtuary	General-Voted	160	Voucher	1,98,965	0	9,800	2,200	1,86,965	1,98,965	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,98,965	0	9,800	2,200		1,86,965	1,98,965	
						Total Sub Head :			1,98,965	0	9,800	2,200		1,86,965	1,98,965	
						Total Minor Head 105 :			1,98,965	0	9,800	2,200		1,86,965	1,98,965	
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	165	Voucher	1,74,380	2,000	22,350	4,400	1,45,630	1,72,380		
						General-Voted	167	Voucher	30,275	0	0	0	30,275	30,275		
						General-Voted	2170	Voucher	29,426	0	0	0	29,426	29,426		
						Total Object Head-- 1 :			2,34,081	2,000	22,350	4,400	2,05,331	2,32,081		
						Total Sub Head :			2,34,081	2,000	22,350	4,400	2,05,331	2,32,081		
						Total Minor Head 109 :			2,34,081	2,000	22,350	4,400	2,05,331	2,32,081		
		Total Sub Major Head 0 :			48,95,706	14,300	4,73,185	39,600	43,68,621	48,81,406						
		Total Major Head 2405 :			48,95,706	14,300	4,73,185	39,600	43,68,621	48,81,406						
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1850	Voucher	4,27,400	0	31,600	2,200	3,93,600	4,27,400		
						General-Voted	1985	Voucher	17,616	0	0	0	17,616	17,616		
						General-Voted	364	Voucher	65,625	0	5,000	0	60,625	65,625		
						General-Voted	436	Voucher	95,375	0	10,000	0	85,375	95,375		
						Total Object Head-- 1 :			6,06,016	0	46,600	2,200	5,57,216	6,06,016		
						Total Sub Head :			6,06,016	0	46,600	2,200	5,57,216	6,06,016		
						Total Minor Head 4 :			6,06,016	0	46,600	2,200	5,57,216	6,06,016		
						Total Sub Major Head 5 :			6,06,016	0	46,600	2,200	5,57,216	6,06,016		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			6,06,016	0	46,600	2,200		5,57,216	6,06,016
						Total of Month	:			55,01,722	14,300	5,19,785	41,800		49,25,837	54,87,422
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2425	Voucher	46,640	0	0	0	46,640	46,640		
						General-Voted	434	Voucher	10,59,125	0	1,26,500	0	9,32,625	10,59,125		
						General-Voted	440	Voucher	23,62,225	1,300	2,50,035	22,000	20,88,890	23,60,925		
					Total Object Head-- 1 :		34,67,990	1,300	3,76,535	22,000	30,68,155	34,66,690				
				02. Wages	General-Voted	3475	Voucher	20,300	0	0	0	20,300	20,300			
					Total Object Head-- 2 :		20,300	0	0	0	20,300	20,300				
				(11) Travel Expenses, Conveyance Allowances	General-Voted	1624	Voucher	12,670	0	0	0	12,670	12,670			
					Total Object Head-- 11 :		12,670	0	0	0	12,670	12,670				
				(13) Office Expenses	General-Voted	2510	Voucher	14,221	0	0	0	14,221	14,221			
					Total Object Head-- 13 :		14,221	0	0	0	14,221	14,221				
				Total Sub Head :						35,15,181	1,300	3,76,535	22,000	31,15,346	35,13,881	
			Total Minor Head						1 :		35,15,181	1,300	3,76,535	22,000	31,15,346	35,13,881
		101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	435	Voucher	1,48,100	0	21,000	0	1,27,100	1,48,100		

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Up to Accounting Month December of Financial Year 2022-2023

Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1100001 Director Of Fisheries Shillong																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,48,100	0	21,000	0		1,27,100	1,48,100		
					(13) Office Expenses					General-Voted	3476	Voucher	2,825	0	0	0	2,825	2,825
					Total Object Head-- 13 :						2,825	0	0	0	2,825	2,825		
			Total Sub Head :						1,50,925	0	21,000	0		1,29,925	1,50,925			
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	441	Voucher	1,20,740	0	17,000	2,200	1,01,540	1,20,740				
					Total Object Head-- 1 :		1,20,740	0	17,000	2,200	1,01,540	1,20,740						
					Total Sub Head :		1,20,740	0	17,000	2,200	1,01,540	1,20,740						
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	436	Voucher	3,19,275	0	30,500	8,800	2,79,975	3,19,275				
						General-Voted	445	Voucher	645	0	0	0	645	645				
						General-Voted	447	Voucher	10,000	0	0	0	10,000	10,000				
						Total Object Head-- 1 :		3,29,920	0	30,500	8,800	2,90,620	3,29,920					
						Total Sub Head :		3,29,920	0	30,500	8,800	2,90,620	3,29,920					
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	438	Voucher	64,320	0	0	0	64,320	64,320				
						Total Object Head-- 1 :		64,320	0	0	0	64,320	64,320					
						Total Sub Head :		64,320	0	0	0	64,320	64,320					
			(39) State Aquaculture Mission	6	33. Subsidies	General-Voted	3744	Voucher	1,01,00,000	0	0	0	1,01,00,000	1,01,00,000				
						Total Object Head-- 33 :		1,01,00,000	0	0	0	1,01,00,000	1,01,00,000					
						Total Sub Head :		1,01,00,000	0	0	0	1,01,00,000	1,01,00,000					
			(49) Grants Under Article 0				Grants In Aid (Non Centrally	General-Voted	3160	Voucher	1,36,00,000	0	0	0	1,36,00,000	1,36,00,000		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(49) Grants Under Article 0 275(1)	Grants In Aid (Non Salary)	Total Object Head-- 36 :				1,36,00,000	0	0	0	1,36,00,000	1,36,00,000		
					Total Sub Head :				1,36,00,000	0	0	0	1,36,00,000	1,36,00,000		
					Total Minor Head 101 :				2,43,65,905	0	68,500	11,000	2,42,86,405	2,43,65,905		
		105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2431	Voucher	3,620	0	0	0	3,620	3,620		
						General-Voted	443	Voucher	1,98,965	0	9,800	2,200	1,86,965	1,98,965		
						Total Object Head-- 1 :				2,02,585	0	9,800	2,200	1,90,585	2,02,585	
						Total Sub Head :				2,02,585	0	9,800	2,200	1,90,585	2,02,585	
						Total Minor Head 105 :				2,02,585	0	9,800	2,200	1,90,585	2,02,585	
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	448	Voucher	1,74,380	0	22,350	4,400	1,47,630	1,74,380		
						Total Object Head-- 1 :				1,74,380	0	22,350	4,400	1,47,630	1,74,380	
						Total Sub Head :				1,74,380	0	22,350	4,400	1,47,630	1,74,380	
						Total Minor Head 109 :				1,74,380	0	22,350	4,400	1,47,630	1,74,380	
		Total Sub Major Head 0 :				2,82,58,051	1,300	4,77,185	39,600	2,77,39,966	2,82,56,751					
		Total Major Head 2405 :				2,82,58,051	1,300	4,77,185	39,600	2,77,39,966	2,82,56,751					
2415	05	004	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	62	Voucher	4,27,400	0	31,600	2,200	3,93,600	4,27,400		
						General-Voted	66	Voucher	53,880	0	5,000	0	48,880	53,880		
						General-Voted	89	Voucher	95,375	0	10,000	0	85,375	95,375		
						General-Voted	97	Voucher	30,340	0	0	0	30,340	30,340		
						Total Object Head-- 1 :				6,06,995	0	46,600	2,200	5,58,195	6,06,995	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-			Total Sub Head :				6,06,995	0	46,600	2,200		5,58,195	6,06,995
						Total Minor Head 4 :				6,06,995	0	46,600	2,200		5,58,195	6,06,995
						Total Sub Major Head 5 :				6,06,995	0	46,600	2,200		5,58,195	6,06,995
						Total Major Head 2415 :				6,06,995	0	46,600	2,200		5,58,195	6,06,995
						Total of Month :				2,88,65,046	1,300	5,23,785	41,800		2,82,98,161	2,88,63,746
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	70	Voucher	10,59,125	0	1,26,500	0		9,32,625	10,59,125
							General-Voted	80	Voucher	23,65,805	1,300	2,50,035	22,000		20,92,470	23,64,505
						Total Object Head-- 1 :				34,24,930	1,300	3,76,535	22,000		30,25,095	34,23,630
					(13) Office Expenses		General-Voted	1214	Voucher	5,125	0	0	0		5,125	5,125
							General-Voted	1215	Voucher	6,674	0	0	0		6,674	6,674
						Total Object Head-- 13 :				11,799	0	0	0		11,799	11,799
						Total Sub Head :				34,36,729	1,300	3,76,535	22,000		30,36,894	34,35,429
						Total Minor Head 1 :				34,36,729	1,300	3,76,535	22,000		30,36,894	34,35,429
		101	(02) Induced Breeding	0	(01) Salaries, Sumtuary		General-Voted	93	Voucher							

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																	
Department :		Fisheries Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1100001 Director Of Fisheries Shillong																	
Month of Account:		OCT/2022																	
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	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	93				1,48,100	0	21,000	0		1,27,100	1,48,100		
			Total Object Head-- 1 :										1,48,100	0	21,000	0		1,27,100	1,48,100
			Total Sub Head :										1,48,100	0	21,000	0		1,27,100	1,48,100
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	73	Voucher				1,20,740	0	17,000	2,200		1,01,540	1,20,740	
			Total Object Head-- 1 :										1,20,740	0	17,000	2,200		1,01,540	1,20,740
			Total Sub Head :										1,20,740	0	17,000	2,200		1,01,540	1,20,740
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	86	Voucher				3,19,275	0	30,500	8,800		2,79,975	3,19,275	
		Total Object Head-- 1 :										3,27,942	0	30,500	8,800		2,88,642	3,27,942	
		Total Sub Head :										3,27,942	0	30,500	8,800		2,88,642	3,27,942	
		(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	71	Voucher				64,320	0	0	0		64,320	64,320		
Total Object Head-- 1 :										64,320	0	0	0		64,320	64,320			
Total Sub Head :										64,320	0	0	0		64,320	64,320			
(39) State Aquaculture Mission	4	50.Other Charges	General-Voted	1687	Voucher				19,25,000	0	0	0		19,25,000	19,25,000				
Total Object Head-- 50 :										19,25,000	0	0	0		19,25,000	19,25,000			
Total Sub Head :										19,25,000	0	0	0		19,25,000	19,25,000			
Total Minor Head 101 :											25,86,102	0	68,500	11,000		25,06,602	25,86,102		
	105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	72	Voucher				1,23,265	0	9,800	2,200		1,11,265	1,23,265		
Total Object Head-- 1 :										1,23,265	0	9,800	2,200		1,11,265	1,23,265			

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	105	(01) Marketing And Transport Of Fish And Fishseed-			Total Sub Head :				1,23,265	0	9,800	2,200		1,11,265	1,23,265
						Total Minor Head 105 :				1,23,265	0	9,800	2,200		1,11,265	1,23,265
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted		91	Voucher	25,284	0	0	0		25,284	25,284
						General-Voted		95	Voucher	1,74,380	0	15,500	4,400		1,54,480	1,74,380
						Total Object Head-- 1 :				1,99,664	0	15,500	4,400		1,79,764	1,99,664
						Total Sub Head :				1,99,664	0	15,500	4,400		1,79,764	1,99,664
						Total Minor Head 109 :				1,99,664	0	15,500	4,400		1,79,764	1,99,664
						Total Sub Major Head 0 :				63,45,760	1,300	4,70,335	39,600		58,34,525	63,44,460
						Total Major Head 2405 :				63,45,760	1,300	4,70,335	39,600		58,34,525	63,44,460
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1837	Voucher	19,216	0	0	0		19,216	19,216
						General-Voted		205	Voucher	95,375	0	10,000	0		85,375	95,375
						General-Voted		245	Voucher	63,994	0	5,000	0		58,994	63,994
						General-Voted		459	Voucher	4,27,400	0	34,725	2,200		3,90,475	4,27,400
						Total Object Head-- 1 :				6,05,985	0	49,725	2,200		5,54,060	6,05,985
						Total Sub Head :				6,05,985	0	49,725	2,200		5,54,060	6,05,985
						Total Minor Head 4 :				6,05,985	0	49,725	2,200		5,54,060	6,05,985
						Total Sub Major Head 5 :				6,05,985	0	49,725	2,200		5,54,060	6,05,985
						Total Major Head 2415 :				6,05,985	0	49,725	2,200		5,54,060	6,05,985

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1100001 Director Of Fisheries Shillong															
Month of Account:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										69,51,745	1,300	5,20,060	41,800	63,88,585	69,50,445		
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3346	Voucher	2,08,804	0	0	0	2,08,804	2,08,804			
						General-Voted	3348	Voucher	4,43,349	0	0	0	4,43,349	4,43,349			
						General-Voted	541	Voucher	21,023	0	0	0	21,023	21,023			
						General-Voted	549	Voucher	10,82,768	0	1,26,500	0	9,56,268	10,82,768			
						General-Voted	553	Voucher	24,15,728	1,300	2,56,535	22,000	21,35,893	24,14,428			
					Total Object Head-- 1 :					41,71,672	1,300	3,83,035	22,000	37,65,337	41,70,372		
					02. Wages	General-Voted	3423	Voucher	20,300	0	0	0	20,300	20,300			
						Total Object Head-- 2 :					20,300	0	0	0	20,300		
					(13) Office Expenses	General-Voted	3424	Voucher	14,18,000	0	0	0	14,18,000	14,18,000			
						Total Object Head-- 13 :					14,18,000	0	0	0	14,18,000		
		Total Sub Head :								56,09,972	1,300	3,83,035	22,000	52,03,637	56,08,672		
		Total Minor Head 1 :								56,09,972	1,300	3,83,035	22,000	52,03,637	56,08,672		
		101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	3360	Voucher	27,684	0	0	0	27,684	27,684			
						General-Voted	546	Voucher	1,51,238	0	21,000	0	1,30,238	1,51,238			
					Total Object Head-- 1 :					1,78,922	0	21,000	0	1,57,922	1,78,922		

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2022-2023

Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																	
Department :		Fisheries Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1100001 Director Of Fisheries Shillong																	
Month of Account:		NOV/2022																	
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	(02) Induced Breeding Centres				Total Sub Head :				1,78,922	0	21,000			0	1,57,922	1,78,922	
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3349	Voucher	22,257	0	0			0	22,257	22,257			
						General-Voted	551	Voucher	1,23,263	0	17,000			2,200	1,04,063	1,23,263			
						Total Object Head-- 1 :				1,45,520	0	17,000			2,200	1,26,320	1,45,520		
			Total Sub Head :				1,45,520	0	17,000			2,200	1,26,320	1,45,520					
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	3361	Voucher	59,706	0	0			0	59,706	59,706			
						General-Voted	557	Voucher	3,26,043	0	33,625			8,800	2,83,618	3,26,043			
						Total Object Head-- 1 :				3,85,749	0	33,625			8,800	3,43,324	3,85,749		
			Total Sub Head :				3,85,749	0	33,625			8,800	3,43,324	3,85,749					
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3356	Voucher	11,592	0	0			0	11,592	11,592			
						General-Voted	550	Voucher	65,634	0	0			0	65,634	65,634			
						Total Object Head-- 1 :				77,226	0	0			0	77,226	77,226		
			Total Sub Head :				77,226	0	0			0	77,226	77,226					
			(39) State Aquaculture Mission	0	13. Office Expenses	General-Voted	3364	Voucher	6,30,000	0	0			0	6,30,000	6,30,000			
						Total Object Head-- 13 :				6,30,000	0	0			0	6,30,000	6,30,000		
						Total Sub Head :				6,30,000	0	0			0	6,30,000	6,30,000		
			Total Minor Head 101 :				14,17,417	0	71,625			11,000	13,34,792	14,17,417					
					105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3354	Voucher	22,716	0	0			0	22,716	22,716
									General-Voted	547	Voucher	1,25,839	0	9,800			2,200	1,13,839	1,25,839

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1100001 Director Of Fisheries Shillong													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,48,555	0	9,800	2,200	1,36,555	1,48,555	
						Total Sub Head :			1,48,555	0	9,800	2,200	1,36,555	1,48,555	
						Total Minor Head 105 :			1,48,555	0	9,800	2,200	1,36,555	1,48,555	
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1421	Voucher	4,993	0	0	0	4,993	4,993	
						General-Voted	3351	Voucher	32,589	0	0	0	32,589	32,589	
						General-Voted	543	Voucher	1,78,073	0	15,500	4,400	1,58,173	1,78,073	
						Total Object Head-- 1 :			2,15,655	0	15,500	4,400	1,95,755	2,15,655	
						Total Sub Head :			2,15,655	0	15,500	4,400	1,95,755	2,15,655	
						Total Minor Head 109 :			2,15,655	0	15,500	4,400	1,95,755	2,15,655	
		Total Sub Major Head 0 :			73,91,599	1,300	4,79,960	39,600	68,70,739	73,90,299					
		Total Major Head 2405 :			73,91,599	1,300	4,79,960	39,600	68,70,739	73,90,299					
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1453	Voucher	55,044	0	5,000	0	50,044	55,044	
						General-Voted	167	Voucher	4,67,670	0	34,725	2,200	4,30,745	4,67,670	
						General-Voted	187	Voucher	97,508	0	10,000	0	87,508	97,508	
						General-Voted	3308	Voucher	82,170	0	0	0	82,170	82,170	
						General-Voted	3488	Voucher	18,819	0	0	0	18,819	18,819	
						Total Object Head-- 1 :			7,21,211	0	49,725	2,200	6,69,286	7,21,211	
						Total Sub Head :			7,21,211	0	49,725	2,200	6,69,286	7,21,211	
						Total Minor Head 4 :			7,21,211	0	49,725	2,200	6,69,286	7,21,211	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				7,21,211	0	49,725		2,200	6,69,286	7,21,211
						Total Major Head 2415 :				7,21,211	0	49,725		2,200	6,69,286	7,21,211
4405	00	101	(01) Construction Of Departmental Fish Farms	0	53. Major Works	General-Voted		3293	Voucher	2,69,141	0	0		0	2,69,141	2,69,141
						Total Object Head-- 53 :				2,69,141	0	0		0	2,69,141	2,69,141
						Total Sub Head :				2,69,141	0	0		0	2,69,141	2,69,141
						Total Minor Head 101 :				2,69,141	0	0		0	2,69,141	2,69,141
						Total Sub Major Head 0 :				2,69,141	0	0		0	2,69,141	2,69,141
						Total Major Head 4405 :				2,69,141	0	0		0	2,69,141	2,69,141
Total of Month :										83,81,951	1,300	5,29,685		41,800	78,09,166	83,80,651
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		2790	Voucher	42,000	0	0		0	42,000	42,000
						General-Voted		31	Voucher	10,86,968	0	1,26,500		0	9,60,468	10,86,968
						General-Voted		3272	Voucher	24,39,728	1,300	2,42,035		22,000	21,74,393	24,38,428
						General-Voted		3275	Voucher	9,34,148	0	1,26,500		0	8,07,648	9,34,148
						General-Voted		36	Voucher	24,39,728	1,300	2,42,035		22,000	21,74,393	24,38,428
Total Object Head-- 1 :										69,42,572	2,600	7,37,070		44,000	61,58,902	69,39,972

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1325	Voucher	30,737	0	0	0	0	30,737	30,737	
						General-Voted	1326	Voucher	6,220	0	0	0	6,220	6,220		
						General-Voted	1563	Voucher	7,560	0	0	0	7,560	7,560		
						General-Voted	1564	Voucher	11,540	0	0	0	11,540	11,540		
						General-Voted	1565	Voucher	37,180	0	0	0	37,180	37,180		
						General-Voted	4720	Voucher	43,629	0	0	0	43,629	43,629		
					Total Object Head-- 11 :						1,36,866	0	0	0	1,36,866	1,36,866
					(13) Office Expenses	General-Voted	2049	Voucher	4,810	0	0	0	4,810	4,810		
						General-Voted	2051	Voucher	8,954	0	0	0	8,954	8,954		
						General-Voted	2237	Voucher	4,680	0	0	0	4,680	4,680		
						General-Voted	2238	Voucher	4,695	0	0	0	4,695	4,695		
					Total Object Head-- 13 :						23,139	0	0	0	23,139	23,139
					Total Sub Head :						71,02,577	2,600	7,37,070	44,000	63,18,907	70,99,977
		(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	2785	Voucher	24,567	0	0	0	24,567	24,567			
					Total Object Head-- 14 :						24,567	0	0	0	24,567	24,567
					Total Sub Head :						24,567	0	0	0	24,567	24,567
		Total Minor Head 1 :						71,27,144	2,600	7,37,070	44,000	63,43,474	71,24,544			
		101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	32	Voucher	1,53,038	0	21,000	0	1,32,038	1,53,038		
						General-Voted	3263	Voucher	1,53,038	0	21,000	0	1,32,038	1,53,038		
						Total Object Head-- 1 :						3,06,076	0	42,000	0	2,64,076

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																
Department :		Fisheries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1100001 Director Of Fisheries Shillong																
Month of Account:		DEC/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :					3,06,076	0	42,000		0	2,64,076	3,06,076	
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3269	Voucher		1,24,463	0	17,000	2,200		1,05,263	1,24,463		
						General-Voted	33	Voucher		1,24,463	0	17,000	2,200		1,05,263	1,24,463		
					Total Object Head-- 1 :					2,48,926	0	34,000	4,400		2,10,526	2,48,926		
					Total Sub Head :					2,48,926	0	34,000	4,400		2,10,526	2,48,926		
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	1853	Voucher		1,333	0	0	0		1,333	1,333		
						General-Voted	2786	Voucher		14,000	0	0	0		14,000	14,000		
						General-Voted	3271	Voucher		3,40,243	0	33,625	8,800		2,97,818	3,40,243		
						General-Voted	35	Voucher		3,38,576	0	33,625	8,800		2,96,151	3,38,576		
						General-Voted	37	Voucher		11,000	0	0	0		11,000	11,000		
					Total Object Head-- 1 :					7,05,152	0	67,250	17,600		6,20,302	7,05,152		
					Total Sub Head :					7,05,152	0	67,250	17,600		6,20,302	7,05,152		
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2787	Voucher		7,000	0	0	0		7,000	7,000		
						General-Voted	3267	Voucher		66,834	0	0	0		66,834	66,834		
						General-Voted	39	Voucher		66,834	0	0	0		66,834	66,834		
					Total Object Head-- 1 :					1,40,668	0	0	0		1,40,668	1,40,668		
					Total Sub Head :					1,40,668	0	0	0		1,40,668	1,40,668		
			(39) State Aquaculture Mission	3	50.Other Charges	General-Voted	4707	Voucher		15,00,000	0	0	0		15,00,000	15,00,000		
					Total Object Head-- 50 :					15,00,000	0	0	0		15,00,000	15,00,000		
					Total Sub Head :					15,00,000	0	0	0		15,00,000	15,00,000		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						29,00,822	0	1,43,250	22,000		27,35,572	29,00,822
		105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3277	Voucher	1,27,639	0	9,800	2,200		1,15,639	1,27,639	
						General-Voted	38	Voucher	1,27,639	0	9,800	2,200		1,15,639	1,27,639	
						Total Object Head-- 1 :				2,55,278	0	19,600	4,400		2,31,278	2,55,278
						Total Sub Head :				2,55,278	0	19,600	4,400		2,31,278	2,55,278
		Total Minor Head 105 :						2,55,278	0	19,600	4,400		2,31,278	2,55,278		
		109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2788	Voucher	7,000	0	0	0		7,000	7,000	
						General-Voted	3256	Voucher	4,128	0	0	0		4,128	4,128	
						General-Voted	3260	Voucher	25,965	0	0	0		25,965	25,965	
						General-Voted	3266	Voucher	1,79,873	0	21,500	4,400		1,53,973	1,79,873	
						General-Voted	34	Voucher	1,79,873	0	21,500	4,400		1,53,973	1,79,873	
						General-Voted	4695	Voucher	8,144	0	0	0		8,144	8,144	
						General-Voted	4698	Voucher	23,143	0	0	0		23,143	23,143	
						Total Object Head-- 1 :				4,28,126	0	43,000	8,800		3,76,326	4,28,126
		Total Sub Head :				4,28,126	0	43,000	8,800		3,76,326	4,28,126				
		Total Minor Head 109 :						4,28,126	0	43,000	8,800		3,76,326	4,28,126		
		Total Sub Major Head 0 :						1,07,11,370	2,600	9,42,920	79,200		96,86,650	1,07,08,770		
		Total Major Head 2405 :						1,07,11,370	2,600	9,42,920	79,200		96,86,650	1,07,08,770		
2415	05	004	(01) Fish Seed Production, Demonstration Cum-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1312	Voucher	55,644	0	5,000	0		50,644	55,644	
						General-Voted	1860	Voucher	21,038	0	0	0		21,038	21,038	
						General-Voted	2797									

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2797	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	3560	Voucher	4,74,270	0	34,725	2,200	4,37,345	4,74,270		
						General-Voted	3575	Voucher	55,644	0	5,000	0	50,644	55,644		
						General-Voted	3647	Voucher	98,108	0	10,000	0	88,108	98,108		
						General-Voted	627	Voucher	98,108	0	10,000	0	88,108	98,108		
						General-Voted	683	Voucher	4,52,179	0	34,725	2,200	4,15,254	4,52,179		
						Total Object Head-- 1 :			12,61,991	0	99,450	4,400	11,58,141	12,61,991		
						Total Sub Head :			12,61,991	0	99,450	4,400	11,58,141	12,61,991		
						Total Minor Head 4 :			12,61,991	0	99,450	4,400	11,58,141	12,61,991		
						Total Sub Major Head 5 :			12,61,991	0	99,450	4,400	11,58,141	12,61,991		
						Total Major Head 2415 :			12,61,991	0	99,450	4,400	11,58,141	12,61,991		
						Total of Month :			1,19,73,361	2,600	10,42,370	83,600	1,08,44,791	1,19,70,761		
Total of DDO 1100001 :			14,81,59,294	88,508	51,76,325	4,18,000	14,24,76,461	14,80,70,786								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2405	00	1	(01) Directorate Office			0	(01) Salaries, Sumtuary Allowance	General-Voted							3,62,49,905	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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	(01) Directorate Office	0	02. Wages	General-Voted	1,40,400				
2405	00	1	(01) Directorate Office	0	6. Medical Treatment	General-Voted	-1,484				
2405	00	1	(01) Directorate Office	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	4,92,414				
2405	00	1	(01) Directorate Office	0	(13) Office Expenses	General-Voted	14,81,986				
2405	00	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	1,23,598				
2405	00	101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	15,29,038				
2405	00	101	(02) Induced Breeding Centres	0	(13) Office Expenses	General-Voted	2,825				
2405	00	101	(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,76,328				
2405	00	101	(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	36,53,190				
2405	00	101	(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,75,979				
2405	00	101	(39) State Aquaculture Mission	0	13. Office Expenses	General-Voted	6,30,000				
2405	00	101	(39) State Aquaculture Mission	3	50.Other Charges	General-Voted	15,00,000				
2405	00	101	(39) State Aquaculture Mission	4	50.Other Charges	General-Voted	19,25,000				
2405	00	101	(39) State Aquaculture Mission	6	33. Subsidies	General-Voted	1,01,00,000				
2405	00	101	(47) Pradhan Mantri Matsya Sampada Yojana	0	33. Subsidies	General-Voted	Centrally Sponsored Schemes	5,79,15,000			

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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	(47) Pradhan Mantri Matsya Sampada Yojana	0	33. Subsidies	General-Voted					64,35,000
2405	00	101	(49) Grants Under Article 275(1)	0	Grants In Aid (Non Salary)	General-Voted Centrally Sponsored Schemes					1,36,00,000
2405	00	105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	General-Voted					17,34,620
2405	00	109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance	General-Voted					19,74,226
2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted					63,27,060
2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted					36,560
4405	00	101	(01) Construction Of Departmental Fish Farms	0	53. Major Works	General-Voted					2,69,141
											14,80,70,786

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong																
Month of Account:		APR/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1179	Voucher	17,500	0	0	0	0	17,500	17,500			
						Voted-Sixth-Schedule-Khasi	820	Voucher	86,482	0	20,000	0	66,482	86,482				
						Voted-Sixth-Schedule-Khasi	825	Voucher	3,23,856	3,000	34,700	0	2,86,156	3,20,856				
						Total Object Head-- 1 :			4,27,838	3,000	54,700	0	3,70,138	4,24,838				
					Total Sub Head :			4,27,838	3,000	54,700	0	3,70,138	4,24,838					
					Total Minor Head 1 :			4,27,838	3,000	54,700	0	3,70,138	4,24,838					
					101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	828	Voucher	41,230	0	0	0	0	41,230	41,230
									Total Object Head-- 1 :			41,230	0	0	0	41,230	41,230	
									Total Sub Head :			41,230	0	0	0	41,230	41,230	
									Total Minor Head 1 :			4,27,607	2,000	29,040	0	3,96,567	4,25,607	
		Total Sub Head :						4,27,607	2,000	29,040	0	3,96,567	4,25,607					
		Total Minor Head 1 :						4,66,657	4,000	53,500	0	4,09,157	4,62,657					
		(05) Fish Seed Production And Demonstration Centre	(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	822	Voucher	4,27,607	2,000	29,040	0	3,96,567	4,25,607				
						Total Object Head-- 1 :			4,27,607	2,000	29,040	0	3,96,567	4,25,607				
						Total Sub Head :			4,27,607	2,000	29,040	0	3,96,567	4,25,607				
						Total Minor Head 1 :			4,66,657	4,000	53,500	0	4,09,157	4,62,657				
					Total Sub Head :			4,66,657	4,000	53,500	0	4,09,157	4,62,657					
		(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	830	Voucher	4,66,657	4,000	53,500	0	4,09,157	4,62,657				
						Total Object Head-- 1 :			4,66,657	4,000	53,500	0	4,09,157	4,62,657				
						Total Sub Head :			4,66,657	4,000	53,500	0	4,09,157	4,62,657				
					Total Minor Head 1 :			4,66,657	4,000	53,500	0	4,09,157	4,62,657					
		(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	831	Voucher	3,00,462	1,000	36,000	2,500	2,60,962	2,99,462				

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				3,00,462	1,000	36,000	2,500		2,60,962	2,99,462
						Total Sub Head :				3,00,462	1,000	36,000	2,500		2,60,962	2,99,462
						Total Minor Head 101 :				12,35,956	7,000	1,18,540	2,500		11,07,916	12,28,956
						Total Sub Major Head 0 :				16,63,794	10,000	1,73,240	2,500		14,78,054	16,53,794
						Total Major Head 2405 :				16,63,794	10,000	1,73,240	2,500		14,78,054	16,53,794
						Total of Month :				16,63,794	10,000	1,73,240	2,500		14,78,054	16,53,794
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	879	Voucher	86,482	0	20,000	0		66,482	86,482
							Voted-Sixth-Schedule-Khasi	880	Voucher	13,383	0	0	0		13,383	13,383
							Voted-Sixth-Schedule-Khasi	886	Voucher	3,55,770	3,000	34,700	4,400		3,13,670	3,52,770
						Total Object Head-- 1 :				4,55,635	3,000	54,700	4,400		3,93,535	4,52,635
					02. Wages		Voted-Sixth-Schedule-Khasi	1654	Voucher	19,000	0	0	0		19,000	19,000
							Voted-Sixth-Schedule-Khasi	892	Voucher	15,600	0	0	0		15,600	15,600
						Total Object Head-- 2 :										

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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				34,600	0	0	0		34,600	34,600
			Total Sub Head :							4,90,235	3,000	54,700	4,400	4,28,135	4,87,235	
			Total Minor Head 1 :							4,90,235	3,000	54,700	4,400	4,28,135	4,87,235	
		101	(03) Fish Farming Centres0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	883	Voucher	41,230	0	0	0		41,230	41,230
			Total Object Head-- 1 :							41,230	0	0	0	41,230	41,230	
			Total Sub Head :							41,230	0	0	0	41,230	41,230	
			(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1596	Voucher	6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Khasi	881	Voucher	9,464	0	0	0		9,464	9,464
							Voted-Sixth-Schedule-Khasi	888	Voucher	3,76,785	2,000	20,500	8,800		3,45,485	3,74,785
							Voted-Sixth-Schedule-Khasi	889	Voucher	23,135	0	0	0		23,135	23,135
			Total Object Head-- 1 :							4,15,384	2,000	20,500	8,800	3,84,084	4,13,384	
			Total Sub Head :							4,15,384	2,000	20,500	8,800	3,84,084	4,13,384	
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	891	Voucher	4,66,657	4,000	53,500	8,800	4,00,357	4,62,657			
			Total Object Head-- 1 :							4,66,657	4,000	53,500	8,800	4,00,357	4,62,657	
			Total Sub Head :							4,66,657	4,000	53,500	8,800	4,00,357	4,62,657	
		(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	887	Voucher	3,00,462	1,000	36,000	2,500	2,60,962	2,99,462			

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				3,00,462	1,000	36,000	2,500	2,60,962	2,99,462	
						Total Sub Head :				3,00,462	1,000	36,000	2,500	2,60,962	2,99,462	
						Total Minor Head 101 :				12,23,733	7,000	1,10,000	20,100	10,86,633	12,16,733	
						Total Sub Major Head 0 :				17,13,968	10,000	1,64,700	24,500	15,14,768	17,03,968	
						Total Major Head 2405 :				17,13,968	10,000	1,64,700	24,500	15,14,768	17,03,968	
Total of Month :										17,13,968	10,000	1,64,700	24,500	15,14,768	17,03,968	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1001	Voucher	3,40,328	3,000	34,700	4,400	2,98,228	3,37,328		
						Voted-Sixth-Schedule-Khasi	1904	Voucher	14,714	0	0	0	14,714	14,714		
						Voted-Sixth-Schedule-Khasi	3245	Voucher	84,810	0	0	0	84,810	84,810		
						Voted-Sixth-Schedule-Khasi	3254	Voucher	20,823	0	0	0	20,823	20,823		
						Voted-Sixth-Schedule-Khasi	994	Voucher	86,482	0	20,000	0	66,482	86,482		
						Total Object Head-- 1 :				5,47,157	3,000	54,700	4,400	4,85,057	5,44,157	
					02. Wages	Voted-Sixth-	2101	Voucher	19,000	0	0	0	19,000	19,000		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :			19,000	0	0	0	0	19,000	19,000
			Total Sub Head :								5,66,157	3,000	54,700	4,400	5,04,057	5,63,157
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)		0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	3408	Voucher	1,999	0	0	0	1,999	1,999
							Voted-Sixth-Schedule-Khasi	3682	Voucher	3,254	0	0	0	3,254	3,254	
			Total Object Head-- 14 :								5,253	0	0	0	5,253	5,253
			Total Sub Head :								5,253	0	0	0	5,253	5,253
		Total Minor Head 1 :								5,71,410	3,000	54,700	4,400	5,09,310	5,68,410	
		101	(03) Fish Farming Centres		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3246	Voucher	9,570	0	0	0	9,570	9,570
							Voted-Sixth-Schedule-Khasi	998	Voucher	41,230	0	0	0	41,230	41,230	
			Total Object Head-- 1 :								50,800	0	0	0	50,800	50,800
			Total Sub Head :								50,800	0	0	0	50,800	50,800
			(05) Fish Seed Production And Demonstration Centre		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3249	Voucher	86,262	0	0	0	86,262	86,262
							Voted-Sixth-Schedule-Khasi	996	Voucher	3,83,118	2,000	18,000	8,800	3,54,318	3,81,118	
			Total Object Head-- 1 :								4,69,380	2,000	18,000	8,800	4,40,580	4,67,380
			Total Sub Head :								4,69,380	2,000	18,000	8,800	4,40,580	4,67,380
			(09) Conservation And Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3242	Voucher	1,10,418	0	0	0	1,10,418	1,10,418
							Voted-Sixth-	995	Voucher	4,66,657	4,000	48,500	8,800	4,05,357	4,62,657	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			5,77,075	4,000	48,500	8,800	5,15,775	5,73,075		
						Total Sub Head :			5,77,075	4,000	48,500	8,800	5,15,775	5,73,075		
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1003	Voucher	3,00,462	1,000	36,000	2,500	2,60,962	2,99,462		
						Voted-Sixth-Schedule-Khasi	3252	Voucher	70,400	0	0	0	70,400	70,400		
						Total Object Head-- 1 :			3,70,862	1,000	36,000	2,500	3,31,362	3,69,862		
						Total Sub Head :			3,70,862	1,000	36,000	2,500	3,31,362	3,69,862		
			Total Minor Head 101 :			14,68,117	7,000	1,02,500	20,100	13,38,517	14,61,117					
			Total Sub Major Head 0 :			20,39,527	10,000	1,57,200	24,500	18,47,827	20,29,527					
			Total Major Head 2405 :			20,39,527	10,000	1,57,200	24,500	18,47,827	20,29,527					
			Total of Month :			20,39,527	10,000	1,57,200	24,500	18,47,827	20,29,527					
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1200	Voucher	3,69,560	3,000	34,700	4,400	3,27,460	3,66,560		
						Voted-Sixth-Schedule-Khasi	1217	Voucher	88,375	0	20,000	0	68,375	88,375		
						Total Object Head-- 1 :			4,57,935	3,000	54,700	4,400	3,95,835	4,54,935		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1955	Voucher	19,000	0	0	0		19,000	19,000
									19,000	0	0	0		19,000	19,000
									19,000	0	0	0		19,000	19,000
									19,000	0	0	0		19,000	19,000
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1210	Voucher	42,100	0	0	0		42,100	42,100
									42,100	0	0	0		42,100	42,100
									42,100	0	0	0		42,100	42,100
									42,100	0	0	0		42,100	42,100
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1198	Voucher	52,530	0	4,000	0		48,530	52,530
							1205	Voucher	4,35,240	2,000	22,000	8,800		4,02,440	4,33,240
							1214	Voucher	1,750	0	0	0		1,750	1,750
							1833	Voucher	3,333	0	0	0		3,333	3,333
							2659	Voucher	11,310	0	0	0		11,310	11,310
									5,04,163	2,000	26,000	8,800		4,67,363	5,02,163
									5,04,163	2,000	26,000	8,800		4,67,363	5,02,163
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1215	Voucher	4,76,695	4,000	48,500	8,800		4,15,395	4,72,695
									4,76,695	4,000	48,500	8,800		4,15,395	4,72,695

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						4,76,695	4,000	48,500	8,800	4,15,395	4,72,695	
				(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1208	Voucher	3,09,220	1,000	36,000	2,500	2,69,720	3,08,220	
							Voted-Sixth-Schedule-Khasi	1212	Voucher	15,139	0	0	0	15,139	15,139	
							Total Object Head-- 1 :				3,24,359	1,000	36,000	2,500	2,84,859	3,23,359
				Total Sub Head :				3,24,359	1,000	36,000	2,500	2,84,859	3,23,359			
				Total Minor Head 101 :				13,47,317	7,000	1,10,500	20,100	12,09,717	13,40,317			
				Total Sub Major Head 0 :				18,24,252	10,000	1,65,200	24,500	16,24,552	18,14,252			
				Total Major Head 2405 :				18,24,252	10,000	1,65,200	24,500	16,24,552	18,14,252			
Total of Month :				18,24,252	10,000	1,65,200	24,500	16,24,552	18,14,252							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1320	Voucher	90,750	0	20,000	0	70,750	90,750		
						Voted-Sixth-Schedule-Khasi	1334	Voucher	3,40,390	3,000	34,950	4,400	2,98,040	3,37,390		
						Voted-Sixth-Schedule-Khasi	1927	Voucher	15,764	0	0	0	15,764	15,764		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																													
Department :		Fisheries Department																													
Treasury :		Shillong (North) Treasury																													
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong																													
Month of Account:		AUG/2022																													
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	2539	Voucher	15,764	0	0	0	15,764	15,764																	
					Total Object Head-- 1 :		4,62,668	3,000	54,950	4,400	4,00,318	4,59,668																			
					02. Wages	Voted-Sixth-Schedule-Khasi	1533	Voucher	19,000	0	0	0	19,000	19,000																	
															Total Object Head-- 2 :		19,000	0	0	0	19,000	19,000									
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	3002	Voucher	35,855	0	0	0	35,855	35,855																	
															Total Object Head-- 6 :		35,855	0	0	0	35,855	35,855									
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1641	Voucher	57,086	0	0	0	57,086	57,086																	
															Total Object Head-- 11 :		57,086	0	0	0	57,086	57,086									
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1536	Voucher	11,405	0	0	0	11,405	11,405																	
															Voted-Sixth-Schedule-Khasi	1537	Voucher	13,400	0	0	0	13,400	13,400								
																								Total Object Head-- 13 :		24,805	0	0	0	24,805	24,805
																								Total Sub Head :		5,99,414	3,000	54,950	4,400	5,37,064	5,96,414
					(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1534	Voucher	1,137	0	0	0	1,137	1,137															
								Voted-Sixth-Schedule-Khasi	2093	Voucher	1,137	0	0	0	1,137	1,137															
			Total Object Head-- 14 :				2,274	0	0	0	2,274	2,274																			
			Total Sub Head :				2,274	0	0	0	2,274	2,274																			

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :							6,01,688	3,000	54,950	4,400	5,39,338	5,98,688	
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1327	Voucher	43,360	0	0	0	43,360	43,360		
					Total Object Head-- 1 :				43,360	0	0	0	43,360	43,360		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2092	Voucher	12,000	0	0	0	12,000	12,000		
					Total Object Head-- 11 :				12,000	0	0	0	12,000	12,000		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2418	Voucher	4,440	0	0	0	4,440	4,440		
					Voted-Sixth-Schedule-Khasi		2419	Voucher	6,060	0	0	0	6,060	6,060		
					Total Object Head-- 13 :				10,500	0	0	0	10,500	10,500		
				Total Sub Head :							65,860	0	0	0	65,860	65,860
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1322	Voucher	4,47,700	2,000	22,000	8,800	4,14,900	4,45,700		
					Voted-Sixth-Schedule-Khasi		1928	Voucher	16,333	0	0	0	16,333	16,333		
				Total Object Head-- 1 :				4,64,033	2,000	22,000	8,800	4,31,233	4,62,033			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1535	Voucher	19,949	0	0	0	19,949	19,949		
					Voted-Sixth-Schedule-Khasi		2733	Voucher	10,017	0	0	0	10,017	10,017		
				Total Object Head-- 11 :				29,966	0	0	0	29,966	29,966			
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2094	Voucher	1,399	0	0	0	1,399	1,399			

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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:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,399	0	0	0	1,399	1,399	
					Total Sub Head :				4,95,398	2,000	22,000	8,800	4,62,598	4,93,398		
			(09) Conservation And 0 Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1229	Voucher	4,90,445	4,000	48,500	8,800	4,29,145	4,86,445		
					Total Object Head-- 1 :				4,90,445	4,000	48,500	8,800	4,29,145	4,86,445		
			6. Medical Treatment		Voted-Sixth-Schedule-Khasi	1697	Voucher	44,352	0	0	0	44,352	44,352			
						Total Object Head-- 6 :				44,352	0	0	0	44,352	44,352	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2413	Voucher	17,915	0	0	0	17,915	17,915	
			Total Object Head-- 11 :					17,915	0	0	0	17,915	17,915			
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2414	Voucher	5,500	0	0	0	5,500	5,500			
						Voted-Sixth-Schedule-Khasi	2416	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 13 :				12,500	0	0	0	12,500	12,500		
			Total Sub Head :				5,65,212	4,000	48,500	8,800	5,03,912	5,61,212				
			(11) Trout Culture 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1321	Voucher	3,16,640	1,000	36,000	2,500	2,77,140	3,15,640		
							Total Object Head-- 1 :				3,16,640	1,000	36,000	2,500	2,77,140	3,15,640
					Total Sub Head :				3,16,640	1,000	36,000	2,500	2,77,140	3,15,640		
			Total Minor Head 101 :				14,43,110	7,000	1,06,500	20,100	13,09,510	14,36,110				

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																
Department :		Fisheries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong																
Month of Account:		AUG/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				20,44,798	10,000	1,61,450	24,500		18,48,848	20,34,798		
						Total Major Head 2405 :				20,44,798	10,000	1,61,450	24,500		18,48,848	20,34,798		
						Total of Month :				20,44,798	10,000	1,61,450	24,500		18,48,848	20,34,798		
Month of Account:		SEP/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance			1185	Voucher	90,750	0	20,000	0		70,750	90,750		
								1189	Voucher	3,72,970	3,000	28,150	4,400		3,37,420	3,69,970		
						Total Object Head-- 1 :				4,63,720	3,000	48,150	4,400		4,08,170	4,60,720		
					02. Wages			1973	Voucher	19,000	0	0	0		19,000	19,000		
						Total Object Head-- 2 :				19,000	0	0	0		19,000	19,000		
					(11) Travel Expenses, Conveyance Allowances			2083	Voucher	31,135	0	0	0		31,135	31,135		
			Total Object Head-- 11 :					31,135	0	0	0		31,135	31,135				
			Total Sub Head :									5,13,855	3,000	48,150	4,400		4,58,305	5,10,855
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes			2387	Voucher	1,115	0	0	0		1,115	1,115		
						Total Object Head-- 14 :				1,115	0	0	0		1,115	1,115		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Meseb/Municipal Board/Telephone Bill(Bsnl)			Total Sub Head :			1,115	0	0	0		1,115	1,115	
		101	(03) Fish Farming Centres0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1192	Voucher	43,360	0	0	0		43,360	43,360
						Total Object Head-- 1 :			43,360	0	0	0		43,360	43,360	
						Total Sub Head :			43,360	0	0	0		43,360	43,360	
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1191	Voucher	2,903	0	0	0		2,903	2,903		
					Voted-Sixth-Schedule-Khasi	1199	Voucher	4,47,700	2,000	22,000	8,800	4,14,900	4,45,700			
					Voted-Sixth-Schedule-Khasi	2241	Voucher	6,774	0	0	0	6,774	6,774			
					Total Object Head-- 1 :			4,57,377	2,000	22,000	8,800	4,24,577	4,55,377			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2255	Voucher	925	0	0	0	925	925			
					Voted-Sixth-Schedule-Khasi	2610	Voucher	22,655	0	0	0	22,655	22,655			
			Total Object Head-- 13 :			23,580	0	0	0		23,580	23,580				
						Total Sub Head :			4,80,957	2,000	22,000	8,800		4,48,157	4,78,957	
			(09) Conservation And Legislation For Protection Of Fish-0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1186	Voucher	4,90,445	4,000	48,500	8,800	4,29,145	4,86,445			
		Total Object Head-- 1 :			4,90,445	4,000	48,500	8,800	4,29,145	4,86,445						

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong															
Month of Account:		SEP/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			4,90,445	4,000	48,500	8,800	4,29,145	4,86,445	
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1195	Voucher		3,16,640	1,000	36,000	2,500	2,77,140	3,15,640		
								Total Object Head-- 1 :			3,16,640	1,000	36,000	2,500	2,77,140	3,15,640	
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1202	Voucher		14,041	0	0	0	14,041	14,041			
								Total Object Head-- 11 :			14,041	0	0	0	14,041	14,041	
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2246	Voucher		7,395	0	0	0	7,395	7,395			
					Voted-Sixth-Schedule-Khasi	2258	Voucher		6,081	0	0	0	6,081	6,081			
								Total Object Head-- 13 :			13,476	0	0	0	13,476	13,476	
			50.Other Charges		Voted-Sixth-Schedule-Khasi	2250	Voucher		1,604	0	0	0	1,604	1,604			
								Total Object Head-- 50 :			1,604	0	0	0	1,604	1,604	
								Total Sub Head :			3,45,761	1,000	36,000	2,500	3,06,261	3,44,761	
								Total Minor Head 101 :			13,60,523	7,000	1,06,500	20,100	12,26,923	13,53,523	
								Total Sub Major Head 0 :			18,75,493	10,000	1,54,650	24,500	16,86,343	18,65,493	
								Total Major Head 2405 :			18,75,493	10,000	1,54,650	24,500	16,86,343	18,65,493	
								Total of Month :			18,75,493	10,000	1,54,650	24,500	16,86,343	18,65,493	
Month of Account:		OCT/2022															

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	2135	Voucher	14,118	0	0	0	14,118	14,118	
						Voted-Sixth-Schedule-Khasi	2303	Voucher	1,84,203	0	0	0	1,84,203	1,84,203	
						Voted-Sixth-Schedule-Khasi	904	Voucher	90,750	0	20,000	0	70,750	90,750	
						Voted-Sixth-Schedule-Khasi	918	Voucher	3,45,145	0	28,400	4,400	3,12,345	3,45,145	
						Total Object Head-- 1 :			6,34,216	0	48,400	4,400	5,81,416	6,34,216	
					02. Wages	Voted-Sixth-Schedule-Khasi	1659	Voucher	9,500	0	0	0	9,500	9,500	
						Voted-Sixth-Schedule-Khasi	2137	Voucher	9,500	0	0	0	9,500	9,500	
						Total Object Head-- 2 :			19,000	0	0	0	19,000	19,000	
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C	Voted-Sixth-Schedule-Khasi	2232	Voucher	25,000	0	0	0	25,000	25,000	
						Total Object Head-- 50 :			25,000	0	0	0	25,000	25,000	
					Total Sub Head :				6,78,216	0	48,400	4,400	6,25,416	6,78,216	
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1895	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi	2138	Voucher	1,174	0	0	0	1,174	1,174	
						Total Object Head-- 14 :			51,174	0	0	0	51,174	51,174	
					Total Sub Head :				51,174	0	0	0	51,174	51,174	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																		
Department :		Fisheries Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong																		
Month of Account:		OCT/2022																		
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 :									7,29,390	0	48,400	4,400	6,76,590	7,29,390			
			101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	910	Voucher			43,360	0	0	0		43,360	43,360			
											Total Object Head-- 1 :	43,360	0	0	0		43,360	43,360		
			Total Sub Head :								43,360	0	0	0		43,360	43,360			
			(05) Fish Seed Production 0 And Demonstration Centre				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2300	Voucher			2,59,334	0	0	0		2,59,334	2,59,334	
										4,62,600	0	22,000	8,800		4,31,800	4,62,600				
				Total Object Head-- 1 :					7,21,934	0	22,000	8,800		6,91,134	7,21,934					
				Total Sub Head :					7,21,934	0	22,000	8,800		6,91,134	7,21,934					
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2302	Voucher			8,01,052	0	0	0		8,01,052	8,01,052				
										5,08,280	0	48,500	8,800		4,50,980	5,08,280				
						Total Object Head-- 1 :				13,09,332	0	48,500	8,800		12,52,032	13,09,332				
						Total Sub Head :				13,09,332	0	48,500	8,800		12,52,032	13,09,332				
			(11) Trout Culture 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2134	Voucher			36,753	0	0	0		36,753	36,753				
										3,16,640	0	41,000	2,500		2,73,140	3,16,640				
						Total Object Head-- 1 :				3,53,393	0	41,000	2,500		3,09,893	3,53,393				
						Total Sub Head :				3,53,393	0	41,000	2,500		3,09,893	3,53,393				
			50.Other Charges				Voted-Sixth-Schedule-Khasi	2342	Voucher			18,371	0	0	0		18,371	18,371		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	50.Other Charges	Total Object Head-- 50 :				18,371	0	0	0	18,371	18,371	
						Total Sub Head :				3,71,764	0	41,000	2,500	3,28,264	3,71,764	
						Total Minor Head 101 :				24,46,390	0	1,11,500	20,100	23,14,790	24,46,390	
						Total Sub Major Head 0 :				31,75,780	0	1,59,900	24,500	29,91,380	31,75,780	
						Total Major Head 2405 :				31,75,780	0	1,59,900	24,500	29,91,380	31,75,780	
Total of Month :										31,75,780	0	1,59,900	24,500	29,91,380	31,75,780	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1047	Voucher	92,700	0	20,000	0	72,700	92,700		
						Voted-Sixth-Schedule-Khasi	1051	Voucher	17,731	0	0	0	17,731	17,731		
						Voted-Sixth-Schedule-Khasi	1054	Voucher	3,85,756	0	21,000	6,600	3,58,156	3,85,756		
						Voted-Sixth-Schedule-Khasi	3141	Voucher	64,989	0	0	0	64,989	64,989		
						Voted-Sixth-Schedule-Khasi	3376	Voucher	17,208	0	0	0	17,208	17,208		
						Total Object Head-- 1 :				5,78,384	0	41,000	6,600	5,30,784	5,78,384	
					02. Wages	Voted-Sixth-Schedule-Khasi	2841	Voucher	19,000	0	0	0	19,000	19,000		

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				19,000	0	0	0	19,000	19,000	
						Total Sub Head :				5,97,384	0	41,000	6,600	5,49,784	5,97,384	
						Total Minor Head 1 :				5,97,384	0	41,000	6,600	5,49,784	5,97,384	
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1040	Voucher	44,257	0	0	0	44,257	44,257			
					Voted-Sixth-Schedule-Khasi	3151	Voucher	7,911	0	0	0	7,911	7,911			
					Total Object Head-- 1 :				52,168	0	0	0	52,168	52,168		
					Total Sub Head :				52,168	0	0	0	52,168	52,168		
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1647	Voucher	4,64,526	0	22,000	8,800	4,33,726	4,64,526			
					Voted-Sixth-Schedule-Khasi	3147	Voucher	82,485	0	0	0	82,485	82,485			
					Total Object Head-- 1 :				5,47,011	0	22,000	8,800	5,16,211	5,47,011		
					Total Sub Head :				5,47,011	0	22,000	8,800	5,16,211	5,47,011		
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1057	Voucher	5,19,008	0	48,500	8,800	4,61,708	5,19,008		
						Voted-Sixth-Schedule-Khasi	3145	Voucher	94,644	0	0	0	94,644	94,644		
						Total Object Head-- 1 :				6,13,652	0	48,500	8,800	5,56,352	6,13,652	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1176	Voucher	4,799	0	0	0	4,799	4,799	
							Total Object Head-- 11 :				4,799	0	0	0	4,799	4,799

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			6,18,451	0	48,500	8,800	5,61,151	6,18,451			
						(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1039	Voucher	3,23,228	0	41,000	2,500	2,79,728	3,23,228
									Voted-Sixth-Schedule-Khasi	3143	Voucher	58,338	0	0	0	58,338	58,338
									Total Object Head-- 1 :			3,81,566	0	41,000	2,500	3,38,066	3,81,566
						Total Sub Head :			3,81,566	0	41,000	2,500	3,38,066	3,81,566			
						Total Minor Head 101 :			15,99,196	0	1,11,500	20,100	14,67,596	15,99,196			
						Total Sub Major Head 0 :			21,96,580	0	1,52,500	26,700	20,17,380	21,96,580			
						Total Major Head 2405 :			21,96,580	0	1,52,500	26,700	20,17,380	21,96,580			
Total of Month :			21,96,580	0	1,52,500	26,700	20,17,380	21,96,580									
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1275	Voucher	93,300	0	20,000	0	73,300	93,300			
						Voted-Sixth-Schedule-Khasi	1277	Voucher	13,538	0	0	0	13,538	13,538			
						Voted-Sixth-Schedule-Khasi	1287	Voucher	3,56,110	0	21,000	6,600	3,28,510	3,56,110			

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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:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	4246	Voucher	93,300	0	20,000	0	73,300	93,300	
						Voted-Sixth-Schedule-Khasi	4263	Voucher	18,839	0	0	0	18,839	18,839	
						Voted-Sixth-Schedule-Khasi	4268	Voucher	3,56,110	0	21,000	2,200	3,32,910	3,56,110	
						Voted-Sixth-Schedule-Khasi	4274	Voucher	33,846	0	0	0	33,846	33,846	
						Voted-Sixth-Schedule-Khasi	4275	Voucher	18,000	0	0	0	18,000	18,000	
						Total Object Head-- 1 :				9,83,043	0	82,000	8,800	8,92,243	9,83,043
					02. Wages	Voted-Sixth-Schedule-Khasi	2521	Voucher	9,500	0	0	0	9,500	9,500	
						Voted-Sixth-Schedule-Khasi	4279	Voucher	9,900	0	0	0	9,900	9,900	
						Voted-Sixth-Schedule-Khasi	690	Voucher	9,500	0	0	0	9,500	9,500	
						Total Object Head-- 2 :				28,900	0	0	0	28,900	28,900
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	694	Voucher	37,572	0	0	0	37,572	37,572	
						Total Object Head-- 6 :				37,572	0	0	0	37,572	37,572
					Total Sub Head :				10,49,515	0	82,000	8,800	9,58,715	10,49,515	
					Total Minor Head 1 :				10,49,515	0	82,000	8,800	9,58,715	10,49,515	
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1283	Voucher	44,857	0	0	0	44,857	44,857	
						Voted-Sixth-	4262	Voucher	44,857	0	0	0	44,857	44,857	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 1 :				89,714	0	0	0		89,714	89,714
					Total Sub Head :				89,714	0	0	0		89,714	89,714
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1281	Voucher	4,68,545	0	22,000	8,800		4,37,745	4,68,545
						Voted-Sixth-Schedule-Khasi	4266	Voucher	4,72,805	0	17,000	8,800		4,47,005	4,72,805
						Voted-Sixth-Schedule-Khasi	4278	Voucher	21,000	0	0	0		21,000	21,000
					Total Object Head-- 1 :				9,62,350	0	39,000	17,600		9,05,750	9,62,350
					Total Sub Head :				9,62,350	0	39,000	17,600		9,05,750	9,62,350
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1285	Voucher	5,25,608	0	48,500	8,800		4,68,308	5,25,608
						Voted-Sixth-Schedule-Khasi	2520	Voucher	35,000	0	0	0		35,000	35,000
						Voted-Sixth-Schedule-Khasi	4255	Voucher	5,25,608	0	48,500	8,800		4,68,308	5,25,608
					Total Object Head-- 1 :				10,86,216	0	97,000	17,600		9,71,616	10,86,216
					Total Sub Head :				10,86,216	0	97,000	17,600		9,71,616	10,86,216
			(11) Trout Culture 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1279	Voucher	3,26,828	0	41,000	2,500		2,83,328	3,26,828
						Voted-Sixth-Schedule-Khasi	2519	Voucher	20,075	0	0	0		20,075	20,075
						Voted-Sixth-Schedule-Khasi	4259	Voucher	3,26,828	0	36,000	2,500		2,88,328	3,26,828
						Voted-Sixth-	4271	Voucher	9,667	0	0	0		9,667	9,667

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				6,83,398	0	77,000	5,000		6,01,398	6,83,398
						Total Sub Head :				6,83,398	0	77,000	5,000		6,01,398	6,83,398
						Total Minor Head 101 :				28,21,678	0	2,13,000	40,200		25,68,478	28,21,678
						Total Sub Major Head 0 :				38,71,193	0	2,95,000	49,000		35,27,193	38,71,193
						Total Major Head 2405 :				38,71,193	0	2,95,000	49,000		35,27,193	38,71,193
						Total of Month :				38,71,193	0	2,95,000	49,000		35,27,193	38,71,193
						Total of DDO 1100002 :				2,04,05,385	60,000	15,83,840	2,25,200		1,85,36,345	2,03,45,385
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,03,45,385
Summary of DDO wise expenditure																
2405	00	1	(02) District Office		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi							49,92,596
2405	00	1	(02) District Office		0	02. Wages			Voted-Sixth-Schedule-Khasi							1,77,500
2405	00	1	(02) District Office		0	6. Medical Treatment			Voted-Sixth-Schedule-Khasi							73,427
2405	00	1	(02) District Office		0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi							88,221

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	24,805				
2405	00	1	(02) District Office	0	50. Compensation, Other Charges, Payment Out Of Discretionary Grants For High Dignitaries Discount C	Voted-Sixth-Schedule-Khasi	25,000				
2405	00	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	59,816				
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,47,322				
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	12,000				
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,500				
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49,57,239				
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	29,966				
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	24,979				
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59,53,174				
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	44,352				
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	22,714				

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12,500
2405	00	101	(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33,41,782
2405	00	101	(11) Trout Culture	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	14,041
2405	00	101	(11) Trout Culture	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	13,476
2405	00	101	(11) Trout Culture	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	19,975
							2,03,45,385

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Jowai Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	235	Voucher	51,904	0	0	0	51,904	51,904	
						Voted-Sixth-Schedule-Jaintia	236	Voucher	484	0	0	0	484	484	
						Voted-Sixth-Schedule-Jaintia	239	Voucher	3,98,255	1,400	24,500	4,400	3,67,955	3,96,855	
						Voted-Sixth-Schedule-Jaintia	242	Voucher	1,11,078	0	10,000	0	1,01,078	1,11,078	
						Voted-Sixth-Schedule-Jaintia	243	Voucher	14,032	0	0	0	14,032	14,032	
						Voted-Sixth-Schedule-Jaintia	246	Voucher	41,760	1,400	4,000	2,200	34,160	40,360	
						Voted-Sixth-Schedule-Jaintia	250	Voucher	21,232	0	10,000	0	11,232	21,232	
						Total Object Head-- 1 :			6,38,745	2,800	48,500	6,600	5,80,845	6,35,945	
						Total Sub Head :			6,38,745	2,800	48,500	6,600	5,80,845	6,35,945	
		Total Minor Head 1 :			6,38,745	2,800	48,500	6,600	5,80,845	6,35,945					
	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	244	Voucher	39,808	0	8,000	0	31,808	39,808		
					Total Object Head-- 1 :			39,808	0	8,000	0	31,808	39,808		
					Total Sub Head :			39,808	0	8,000	0	31,808	39,808		
		(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	237	Voucher	86,548	0	15,000	2,200	69,348	86,548		
					Voted-Sixth-Schedule-Jaintia	247	Voucher	357	0	0	0	357	357		
					Voted-Sixth-	249	Voucher	10,000	0	0	0	10,000	10,000		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Jowai Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				96,905	0	15,000	2,200	79,705	96,905			
					Total Sub Head :				96,905	0	15,000	2,200	79,705	96,905			
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	238	Voucher	3,83,282	1,400	13,000	2,200	3,66,682	3,81,882				
								Total Object Head-- 1 :				3,83,282	1,400	13,000	2,200	3,66,682	3,81,882
								Total Sub Head :				3,83,282	1,400	13,000	2,200	3,66,682	3,81,882
								Total Minor Head 101 :				5,19,995	1,400	36,000	4,400	4,78,195	5,18,595
			Total Sub Major Head 0 :				11,58,740	4,200	84,500	11,000	10,59,040	11,54,540					
Total Major Head 2405 :				11,58,740	4,200	84,500	11,000	10,59,040	11,54,540								
Total of Month :										11,58,740	4,200	84,500	11,000	10,59,040	11,54,540		
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1092	Voucher	36,000	0	0	0	36,000	36,000		
								80	Voucher	41,760	1,400	4,000	2,200	34,160	40,360		
								81	Voucher	15,000	0	0	0	15,000	15,000		
								85	Voucher	4,71,391	1,400	34,500	4,400	4,31,091	4,69,991		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																							
Department :		Fisheries Department																							
Treasury :		Jowai Treasury																							
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai																							
Month of Account:		MAY/2022																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	87	Voucher	1,11,078	0	10,000	0			1,01,078	1,11,078									
					Total Object Head-- 1 :						6,75,229	2,800	48,500	6,600	6,17,329	6,72,429									
					02. Wages	Voted-Sixth-Schedule-Jaintia	845	Voucher	38,000	0	0	0	38,000	38,000											
			Total Object Head-- 2 :						38,000	0	0	0	38,000	38,000											
			Total Sub Head :						7,13,229	2,800	48,500	6,600	6,55,329	7,10,429											
			Total Minor Head 1 :						7,13,229	2,800	48,500	6,600	6,55,329	7,10,429											
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	82	Voucher	39,808	0	4,000	0	35,808	39,808												
														Total Object Head-- 1 :						39,808	0	4,000	0	35,808	39,808
														Total Sub Head :						39,808	0	4,000	0	35,808	39,808
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	79	Voucher	9,000	0	0	0	9,000	9,000												
														Voted-Sixth-Schedule-Jaintia	83	Voucher	86,548	0	15,000	2,200	69,348	86,548			
																							Total Object Head-- 1 :		
Total Sub Head :						95,548	0	15,000	2,200	78,348	95,548														
(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	86	Voucher	3,83,282	1,400	13,000	2,200	3,66,682	3,81,882														
												Total Object Head-- 1 :						3,83,282	1,400	13,000	2,200	3,66,682	3,81,882		
												Total Sub Head :						3,83,282	1,400	13,000	2,200	3,66,682	3,81,882		

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		Jowai Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			5,18,638	1,400	32,000	4,400		4,80,838	5,17,238
					Total Sub Major Head	0 :			12,31,867	4,200	80,500	11,000		11,36,167	12,27,667
					Total Major Head	2405 :			12,31,867	4,200	80,500	11,000		11,36,167	12,27,667
					Total of Month	:			12,31,867	4,200	80,500	11,000		11,36,167	12,27,667
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1125	Voucher	28,017	0	0	0		28,017	28,017
						Voted-Sixth-Schedule-Jaintia	1130	Voucher	1,12,704	0	0	0		1,12,704	1,12,704
						Voted-Sixth-Schedule-Jaintia	1131	Voucher	10,065	0	0	0		10,065	10,065
						Voted-Sixth-Schedule-Jaintia	118	Voucher	14,516	0	0	0		14,516	14,516
						Voted-Sixth-Schedule-Jaintia	119	Voucher	41,760	1,400	4,000	2,200		34,160	40,360
						Voted-Sixth-Schedule-Jaintia	120	Voucher	1,11,078	0	10,000	0		1,01,078	1,11,078
						Voted-Sixth-Schedule-Jaintia	123	Voucher	4,71,391	1,400	34,500	4,400		4,31,091	4,69,991
					Total Object Head--	1 :			7,89,531	2,800	48,500	6,600		7,31,631	7,86,731
					02. Wages	Voted-Sixth-Schedule-Jaintia	1122	Voucher	19,000	0	0	0		19,000	19,000

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Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				19,000	0	0	0	19,000	19,000
			Total Sub Head :								8,08,531	2,800	48,500	6,600	7,50,631	8,05,731
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)		0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	856	Voucher	2,904	0	0	0	2,904	2,904	
							Voted-Sixth-Schedule-Jaintia	857	Voucher	1,738	0	0	0	1,738	1,738	
			Total Object Head-- 14 :								4,642	0	0	0	4,642	4,642
			Total Sub Head :								4,642	0	0	0	4,642	4,642
			Total Minor Head 1 :								8,13,173	2,800	48,500	6,600	7,55,273	8,10,373
		101	(03) Fish Farming Centres0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1126	Voucher	10,362	0	0	0	10,362	10,362	
							Voted-Sixth-Schedule-Jaintia	125	Voucher	39,808	0	4,000	0	35,808	39,808	
			Total Object Head-- 1 :								50,170	0	4,000	0	46,170	50,170
			Total Sub Head :								50,170	0	4,000	0	46,170	50,170
			(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1128	Voucher	20,757	0	0	0	20,757	20,757	
							Voted-Sixth-Schedule-Jaintia	124	Voucher	86,548	0	15,000	2,200	69,348	86,548	
							Voted-Sixth-Schedule-Jaintia	576	Voucher	10,667	0	0	0	10,667	10,667	
			Total Object Head-- 1 :								1,17,972	0	15,000	2,200	1,00,772	1,17,972
			Total Sub Head :								1,17,972	0	15,000	2,200	1,00,772	1,17,972
			(09) Conservation And		0	(01) Salaries, Sumtuary	Voted-Sixth-	1123	Voucher	91,227	0	0	0	91,227	91,227	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	122	Voucher	3,83,282	1,400	13,000	2,200		3,66,682	3,81,882
Total Object Head-- 1 :										4,74,509	1,400	13,000	2,200		4,57,909	4,73,109
Total Sub Head :										4,74,509	1,400	13,000	2,200		4,57,909	4,73,109
Total Minor Head 101 :										6,42,651	1,400	32,000	4,400		6,04,851	6,41,251
Total Sub Major Head 0 :										14,55,824	4,200	80,500	11,000		13,60,124	14,51,624
Total Major Head 2405 :										14,55,824	4,200	80,500	11,000		13,60,124	14,51,624
Total of Month :										14,55,824	4,200	80,500	11,000		13,60,124	14,51,624
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	332	Voucher	1,13,625	0	10,000	0		1,03,625	1,13,625
							Voted-Sixth-Schedule-Jaintia	334	Voucher	4,28,323	0	34,500	4,400		3,89,423	4,28,323
							Voted-Sixth-Schedule-Jaintia	336	Voucher	42,675	0	4,000	2,200		36,475	42,675
							Voted-Sixth-Schedule-Jaintia	339	Voucher	14,500	0	0	0		14,500	14,500
							Voted-Sixth-Schedule-Jaintia	842	Voucher	53,340	0	0	0		53,340	53,340
							Voted-Sixth-	944	Voucher	18,000	0	0	0		18,000	18,000

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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 :				6,70,463	0	48,500	6,600		6,15,363	6,70,463
					02. Wages		Voted-Sixth-Schedule-Jaintia	946	Voucher	9,500	0	0	0		9,500	9,500
						Total Object Head-- 2 :				9,500	0	0	0		9,500	9,500
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	345	Voucher	4,090	0	0	0		4,090	4,090
							Voted-Sixth-Schedule-Jaintia	346	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Jaintia	347	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Jaintia	349	Voucher	6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Jaintia	351	Voucher	2,410	0	0	0		2,410	2,410
						Total Object Head-- 13 :				30,000	0	0	0		30,000	30,000
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C		Voted-Sixth-Schedule-Jaintia	353	Voucher	7,210	0	0	0		7,210	7,210
							Voted-Sixth-Schedule-Jaintia	358	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Jaintia	367	Voucher	12,530	0	0	0		12,530	12,530
						Total Object Head-- 50 :				29,740	0	0	0		29,740	29,740
					Total Sub Head :				7,39,703	0	48,500	6,600		6,84,603	7,39,703	
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	343	Voucher	36,337	0	0	0		36,337	36,337
					Total Object Head-- 14 :											

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Jowai Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes				36,337	0	0	0	36,337	36,337	
				Total Sub Head :					36,337	0	0	0	36,337	36,337	
				Total Minor Head 1 :					7,76,040	0	48,500	6,600	7,20,940	7,76,040	
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	337	Voucher	40,750	0	4,000	0	36,750	40,750		
					Total Object Head-- 1 :					40,750	0	4,000	0	36,750	40,750
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	354	Voucher	6,000	0	0	0	6,000	6,000		
					Voted-Sixth-Schedule-Jaintia	361	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 13 :					16,000	0	0	0	16,000	16,000
				Total Sub Head :					56,750	0	4,000	0	52,750	56,750	
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1086	Voucher	1,000	0	0	0	1,000	1,000		
					Voted-Sixth-Schedule-Jaintia	330	Voucher	88,435	0	15,000	2,200	71,235	88,435		
					Voted-Sixth-Schedule-Jaintia	341	Voucher	8,667	0	0	0	8,667	8,667		
					Total Object Head-- 1 :					98,102	0	15,000	2,200	80,902	98,102
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	344	Voucher	16,205	0	0	0	16,205	16,205		
					Voted-Sixth-Schedule-Jaintia	365	Voucher	4,795	0	0	0	4,795	4,795		
				Total Object Head-- 13 :					21,000	0	0	0	21,000	21,000	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Jowai Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Jaintia	359	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Jaintia	366	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 50 :					20,000	0	0	0	20,000	20,000
				Total Sub Head :					1,39,102	0	15,000	2,200	1,21,902	1,39,102	
				(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	333	Voucher	3,91,595	0	13,000	2,200	3,76,395	3,91,595	
						Total Object Head-- 1 :					3,91,595	0	13,000	2,200	3,76,395
			(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	357	Voucher	5,000	0	0	0	5,000	5,000	
				Voted-Sixth-Schedule-Jaintia	362	Voucher	10,000	0	0	0	10,000	10,000			
				Voted-Sixth-Schedule-Jaintia	364	Voucher	6,000	0	0	0	6,000	6,000			
				Total Object Head-- 13 :					21,000	0	0	0	21,000	21,000	
				Total Sub Head :					4,12,595	0	13,000	2,200	3,97,395	4,12,595	
			Total Minor Head 101 :					6,08,447	0	32,000	4,400	5,72,047	6,08,447		
			Total Sub Major Head 0 :					13,84,487	0	80,500	11,000	12,92,987	13,84,487		
			Total Major Head 2405 :					13,84,487	0	80,500	11,000	12,92,987	13,84,487		
Total of Month :					13,84,487	0	80,500	11,000	12,92,987	13,84,487					
Month of Account:		AUG/2022													

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Jowai Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	394	Voucher	1,13,625	0	10,000	0	1,03,625	1,13,625	
						Voted-Sixth-Schedule-Jaintia	396	Voucher	4,38,120	0	34,500	4,400	3,99,220	4,38,120	
						Voted-Sixth-Schedule-Jaintia	397	Voucher	43,890	0	4,000	2,200	37,690	43,890	
						Voted-Sixth-Schedule-Jaintia	400	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	847	Voucher	10,871	0	0	0	10,871	10,871	
						Total Object Head-- 1 :			6,21,506	0	48,500	6,600	5,66,406	6,21,506	
					02. Wages	Voted-Sixth-Schedule-Jaintia	278	Voucher	9,500	0	0	0	9,500	9,500	
						Voted-Sixth-Schedule-Jaintia	604	Voucher	19,000	0	0	0	19,000	19,000	
						Total Object Head-- 2 :			28,500	0	0	0	28,500	28,500	
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	279	Voucher	72,005	0	0	0	72,005	72,005	
						Total Object Head-- 6 :			72,005	0	0	0	72,005	72,005	
					Total Sub Head :			7,22,011	0	48,500	6,600	6,66,911	7,22,011		
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1561	Voucher	388	0	0	0	388	388	
						Total Object Head-- 14 :			388	0	0	0	388	388	
					Total Sub Head :			388	0	0	0	388	388		
					Total Minor Head 1 :			7,22,399	0	48,500	6,600	6,67,299	7,22,399		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Jaintia	398	Voucher	41,875	0	4,000		0		37,875	41,875
					Total Object Head-- 1 :				41,875	0	4,000		0	37,875	41,875	
					Total Sub Head :				41,875	0	4,000		0	37,875	41,875	
			(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	399	Voucher	91,015	0	15,000		2,200		73,815	91,015
						Voted-Sixth-Schedule-Jaintia	500	Voucher	10,000	0	0		0	10,000	10,000	
					Total Object Head-- 1 :				1,01,015	0	15,000		2,200	83,815	1,01,015	
			Total Sub Head :				1,01,015	0	15,000		2,200	83,815	1,01,015			
			(09) Conservation And 0 Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	395	Voucher	4,00,988	0	13,000		2,200		3,85,788	4,00,988
					Total Object Head-- 1 :				4,00,988	0	13,000		2,200	3,85,788	4,00,988	
					Total Sub Head :				4,00,988	0	13,000		2,200	3,85,788	4,00,988	
			Total Minor Head 101 :				5,43,878	0	32,000		4,400	5,07,478	5,43,878			
			Total Sub Major Head 0 :				12,66,277	0	80,500		11,000	11,74,777	12,66,277			
			Total Major Head 2405 :				12,66,277	0	80,500		11,000	11,74,777	12,66,277			
Total of Month :				12,66,277	0	80,500		11,000	11,74,777	12,66,277						
Month of Account:		SEP/2022														
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 :		Jowai Treasury																
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1170	Voucher	968	0	0	0	968	968				
						Voted-Sixth-Schedule-Jaintia	128	Voucher	1,13,625	0	10,000	0	1,03,625	1,13,625				
						Voted-Sixth-Schedule-Jaintia	133	Voucher	4,39,120	0	34,500	4,400	4,00,220	4,39,120				
						Voted-Sixth-Schedule-Jaintia	140	Voucher	43,890	0	4,000	2,200	37,690	43,890				
						Voted-Sixth-Schedule-Jaintia	141	Voucher	13,548	0	0	0	13,548	13,548				
						Voted-Sixth-Schedule-Jaintia	916	Voucher	25,150	0	0	0	25,150	25,150				
						Voted-Sixth-Schedule-Jaintia	919	Voucher	17,556	0	0	0	17,556	17,556				
						Total Object Head-- 1 :				6,53,857	0	48,500	6,600	5,98,757	6,53,857			
					02. Wages	Voted-Sixth-Schedule-Jaintia	1041	Voucher	19,000	0	0	0	19,000	19,000				
						Total Object Head-- 2 :				19,000	0	0	0	19,000	19,000			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1197	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 :				7,01,857	0	48,500	6,600	6,46,757	7,01,857				
					Total Minor Head 1 :				7,01,857	0	48,500	6,600	6,46,757	7,01,857				
						101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	138	Voucher	41,875	0	4,000	0	37,875	41,875
										Total Object Head-- 1 :				41,875	0	4,000	0	37,875

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				41,875	0	4,000	0		37,875	41,875
			(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	139	Voucher	91,015	1,603	15,000	2,200		72,212	89,412
							Voted-Sixth-Schedule-Jaintia	142	Voucher	8,065	0	0	0		8,065	8,065
						Total Object Head-- 1 :				99,080	1,603	15,000	2,200		80,277	97,477
						Total Sub Head :				99,080	1,603	15,000	2,200		80,277	97,477
			(09) Conservation And Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	131	Voucher	4,00,988	0	13,000	2,200		3,85,788	4,00,988
							Voted-Sixth-Schedule-Jaintia	834	Voucher	17,556	0	0	0		17,556	17,556
						Total Object Head-- 1 :				4,18,544	0	13,000	2,200		4,03,344	4,18,544
						Total Sub Head :				4,18,544	0	13,000	2,200		4,03,344	4,18,544
						Total Minor Head 101 :				5,59,499	1,603	32,000	4,400		5,21,496	5,57,896
						Total Sub Major Head 0 :				12,61,356	1,603	80,500	11,000		11,68,253	12,59,753
						Total Major Head 2405 :				12,61,356	1,603	80,500	11,000		11,68,253	12,59,753
						Total of Month :				12,61,356	1,603	80,500	11,000		11,68,253	12,59,753
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Jowai Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1122	Voucher	1,22,504	0	0	0	1,22,504	1,22,504	
						Voted-Sixth-Schedule-Jaintia	338	Voucher	1,13,625	0	10,000	0	1,03,625	1,13,625	
						Voted-Sixth-Schedule-Jaintia	339	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	340	Voucher	43,890	0	4,000	2,200	37,690	43,890	
						Voted-Sixth-Schedule-Jaintia	343	Voucher	4,39,120	0	34,500	4,400	4,00,220	4,39,120	
						Total Object Head-- 1 :			7,34,139	0	48,500	6,600	6,79,039	7,34,139	
					02. Wages	Voted-Sixth-Schedule-Jaintia	740	Voucher	19,000	0	0	0	19,000	19,000	
						Total Object Head-- 2 :			19,000	0	0	0	19,000	19,000	
					Total Sub Head :			7,53,139	0	48,500	6,600	6,98,039	7,53,139		
					Total Minor Head 1 :			7,53,139	0	48,500	6,600	6,98,039	7,53,139		
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1120	Voucher	75,258	0	0	0	75,258	75,258	
						Voted-Sixth-Schedule-Jaintia	342	Voucher	41,875	0	4,000	0	37,875	41,875	
						Total Object Head-- 1 :			1,17,133	0	4,000	0	1,13,133	1,17,133	
						Total Sub Head :			1,17,133	0	4,000	0	1,13,133	1,17,133	
				(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	341	Voucher	91,015	0	15,000	2,200	73,815	91,015
							Voted-Sixth-Schedule-Jaintia	642	Voucher	11,613	0	0	0	11,613	11,613

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,02,628	0	15,000	2,200	85,428	1,02,628		
					Total Sub Head :				1,02,628	0	15,000	2,200	85,428	1,02,628		
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1121	Voucher	28,875	0	0	0	28,875	28,875			
					Voted-Sixth-Schedule-Jaintia	344	Voucher	4,00,988	0	13,000	2,200	3,85,788	4,00,988			
					Total Object Head-- 1 :				4,29,863	0	13,000	2,200	4,14,663	4,29,863		
					Total Sub Head :				4,29,863	0	13,000	2,200	4,14,663	4,29,863		
			Total Minor Head 101 :				6,49,624	0	32,000	4,400	6,13,224	6,49,624				
			Total Sub Major Head 0 :				14,02,763	0	80,500	11,000	13,11,263	14,02,763				
			Total Major Head 2405 :				14,02,763	0	80,500	11,000	13,11,263	14,02,763				
			Total of Month :				14,02,763	0	80,500	11,000	13,11,263	14,02,763				
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1059	Voucher	22,923	0	0	0	22,923	22,923		
						Voted-Sixth-Schedule-Jaintia	1060	Voucher	83,064	0	0	0	83,064	83,064		
						Voted-Sixth-	1064	Voucher	8,316	0	0	0	8,316	8,316		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																	
Department :		Fisheries Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai																	
Month of Account:		NOV/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1065	Voucher	6,912	0	0	0	6,912	6,912					
						Voted-Sixth-Schedule-Jaintia	333	Voucher	13,065	0	0	0	13,065	13,065					
						Voted-Sixth-Schedule-Jaintia	365	Voucher	1,16,172	0	10,000	0	1,06,172	1,16,172					
						Voted-Sixth-Schedule-Jaintia	367	Voucher	4,48,483	0	24,500	4,400	4,19,583	4,48,483					
						Voted-Sixth-Schedule-Jaintia	369	Voucher	44,832	0	4,000	2,200	38,632	44,832					
						Voted-Sixth-Schedule-Jaintia	697	Voucher	8,118	0	0	0	8,118	8,118					
						Total Object Head-- 1 :			7,51,885	0	38,500	6,600	7,06,785	7,51,885					
					02. Wages	Voted-Sixth-Schedule-Jaintia	1100	Voucher	19,000	0	0	0	19,000	19,000					
						Total Object Head-- 2 :			19,000	0	0	0	19,000	19,000					
					Total Sub Head :			7,70,885	0	38,500	6,600	7,25,785	7,70,885						
					Total Minor Head 1 :			7,70,885	0	38,500	6,600	7,25,785	7,70,885						
							101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1063	Voucher	8,559	0	0	0	8,559	8,559
											Voted-Sixth-Schedule-Jaintia	370	Voucher	45,148	0	4,000	0	41,148	45,148
											Total Object Head-- 1 :			53,707	0	4,000	0	49,707	53,707
Total Sub Head :			53,707	0						4,000	0	49,707	53,707						
(05) Fish Seed Production And Demonstration	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1062	Voucher						16,854			0	0	0	16,854	16,854		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	334	Voucher	92,959	0	15,000	2,200			75,759	92,959
						Voted-Sixth-Schedule-Jaintia	366	Voucher	7,742	0	0	0		7,742	7,742	
					Total Object Head-- 1 :					1,17,555	0	15,000	2,200		1,00,355	1,17,555
					Total Sub Head :					1,17,555	0	15,000	2,200		1,00,355	1,17,555
					(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1061	Voucher	75,447	0	0	0		75,447	75,447
							Voted-Sixth-Schedule-Jaintia	368	Voucher	4,11,478	0	13,000	2,200		3,96,278	4,11,478
			Total Object Head-- 1 :					4,86,925	0	13,000	2,200		4,71,725	4,86,925		
			Total Sub Head :					4,86,925	0	13,000	2,200		4,71,725	4,86,925		
			Total Minor Head 101 :					6,58,187	0	32,000	4,400		6,21,787	6,58,187		
			Total Sub Major Head 0 :					14,29,072	0	70,500	11,000		13,47,572	14,29,072		
			Total Major Head 2405 :					14,29,072	0	70,500	11,000		13,47,572	14,29,072		
			Total of Month :					14,29,072	0	70,500	11,000		13,47,572	14,29,072		
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		1080	Voucher	7,000	0	0		0	7,000	7,000

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	2088	Voucher	4,54,711	0	24,500	4,400	4,25,811	4,54,711		
						Voted-Sixth-Schedule-Jaintia	2093	Voucher	45,432	0	4,000	2,200	39,232	45,432		
						Voted-Sixth-Schedule-Jaintia	2100	Voucher	12,581	0	0	0	12,581	12,581		
						Voted-Sixth-Schedule-Jaintia	2105	Voucher	1,16,772	0	10,000	0	1,06,772	1,16,772		
						Voted-Sixth-Schedule-Jaintia	2112	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Jaintia	329	Voucher	45,432	0	4,000	2,200	39,232	45,432		
						Voted-Sixth-Schedule-Jaintia	332	Voucher	4,54,711	0	24,500	4,400	4,25,811	4,54,711		
						Voted-Sixth-Schedule-Jaintia	333	Voucher	1,16,772	0	10,000	0	1,06,772	1,16,772		
						Voted-Sixth-Schedule-Jaintia	970	Voucher	16,452	0	0	0	16,452	16,452		
						Total Object Head-- 1 :				12,83,863	0	77,000	13,200	11,93,663	12,83,863	
					02. Wages	Voted-Sixth-Schedule-Jaintia	927	Voucher	800	0	0	0	800	800		
						Voted-Sixth-Schedule-Jaintia	928	Voucher	19,800	0	0	0	19,800	19,800		
						Total Object Head-- 2 :				20,600	0	0	0	20,600	20,600	
					Total Sub Head :				13,04,463	0	77,000	13,200	12,14,263	13,04,463		
					Total Minor Head 1 :				13,04,463	0	77,000	13,200	12,14,263	13,04,463		
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary	Voted-Sixth-	1077	Voucher	7,000	0	0	0	7,000	7,000		

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		DEC/2022														
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	Voted-Sixth-Schedule-Jaintia	2096	Voucher	45,748	0	4,000	0	41,748	45,748			
					Voted-Sixth-Schedule-Jaintia	330	Voucher	45,748	0	4,000	0	41,748	45,748			
					Total Object Head-- 1 :				98,496	0	8,000	0	90,496	98,496		
					Total Sub Head :				98,496	0	8,000	0	90,496	98,496		
				(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2102	Voucher	7,419	0	0	0	7,419	7,419		
						Voted-Sixth-Schedule-Jaintia	2107	Voucher	94,159	0	15,000	2,200	76,959	94,159		
						Voted-Sixth-Schedule-Jaintia	328	Voucher	94,159	0	15,000	2,200	76,959	94,159		
						Voted-Sixth-Schedule-Jaintia	971	Voucher	11,935	0	0	0	11,935	11,935		
			Total Object Head-- 1 :				2,07,672	0	30,000	4,400	1,73,272	2,07,672				
			Total Sub Head :				2,07,672	0	30,000	4,400	1,73,272	2,07,672				
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1078	Voucher	7,000	0	0	0	7,000	7,000			
					Voted-Sixth-Schedule-Jaintia	2084	Voucher	4,16,878	0	13,000	2,200	4,01,678	4,16,878			
					Voted-Sixth-Schedule-Jaintia	331	Voucher	4,16,878	0	13,000	2,200	4,01,678	4,16,878			
					Total Object Head-- 1 :				8,40,756	0	26,000	4,400	8,10,356	8,40,756		
				Total Sub Head :				8,40,756	0	26,000	4,400	8,10,356	8,40,756			
				Total Minor Head 101 :				11,46,924	0	64,000	8,800	10,74,124	11,46,924			

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department																
Treasury :		Jowai Treasury																
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai																
Month of Account:		DEC/2022																
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 :				24,51,387	0	1,41,000	22,000		22,88,387	24,51,387
								Total Major Head 2405 :				24,51,387	0	1,41,000	22,000		22,88,387	24,51,387
								Total of Month :				24,51,387	0	1,41,000	22,000		22,88,387	24,51,387
								Total of DDO 1100001 :				1,30,41,773	14,203	7,79,000	1,10,000		1,21,38,570	1,30,27,570
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,30,27,570	
Summary of DDO wise expenditure																		
2405	00	1	(02) District Office					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						68,10,818	
2405	00	1	(02) District Office					0	02. Wages		Voted-Sixth-Schedule-Jaintia						1,72,600	
2405	00	1	(02) District Office					0	6. Medical Treatment		Voted-Sixth-Schedule-Jaintia						72,005	
2405	00	1	(02) District Office					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						30,000	
2405	00	1	(02) District Office					0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia						29,000	
2405	00	1	(02) District Office					0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants		Voted-Sixth-Schedule-Jaintia						29,740	

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries									
Department :	Fisheries Department										
Treasury :	Jowai Treasury										
D.D.O. :	1100001	Superintendent Of Fisheries Jaintia Hills Jowai									
<u>Summary of DDO wise expenditure</u>											
For High Dignitaries Discount C											
2405	00	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	41,367				
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5,23,622				
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	16,000				
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10,34,874				
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	21,000				
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	20,000				
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	42,05,544				
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	21,000				
							1,30,27,570				

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	4,39,554	0	35,700	0	4,03,854	4,39,554		
						Voted-Sixth-Schedule-Khasi	289	Voucher	22,885	0	0	0	22,885	22,885		
						Total Object Head-- 1 :			4,62,439	0	35,700	0	4,26,739	4,62,439		
						Total Sub Head :			4,62,439	0	35,700	0	4,26,739	4,62,439		
						Total Minor Head 1 :			4,62,439	0	35,700	0	4,26,739	4,62,439		
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	153	Voucher	1,24,914	0	35,500	0	89,414	1,24,914			
					Voted-Sixth-Schedule-Khasi	458	Voucher	3,57,552	0	0	0	3,57,552	3,57,552			
					Total Object Head-- 1 :			4,82,466	0	35,500	0	4,46,966	4,82,466			
					Total Sub Head :			4,82,466	0	35,500	0	4,46,966	4,82,466			
					Total Minor Head 101 :			7,10,625	0	47,050	0	6,63,575	7,10,625			
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	1,56,213	0	11,550	0	1,44,663	1,56,213			
					Voted-Sixth-Schedule-Khasi	459	Voucher	71,946	0	0	0	71,946	71,946			
					Total Object Head-- 1 :			2,28,159	0	11,550	0	2,16,609	2,28,159			
					Total Sub Head :			2,28,159	0	11,550	0	2,16,609	2,28,159			
					Total Minor Head 101 :			7,10,625	0	47,050	0	6,63,575	7,10,625			
					Total Sub Major Head 0 :			11,73,064	0	82,750	0	10,90,314	11,73,064			
					Total Major Head 2405 :			11,73,064	0	82,750	0	10,90,314	11,73,064			

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										11,73,064	0	82,750		0	10,90,314	11,73,064
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	201	Voucher	3,52,144	0	35,700		0	3,16,444	3,52,144	
						Voted-Sixth-Schedule-Khasi	449	Voucher	87,410	0	0	0	87,410	87,410		
						Total Object Head-- 1 :		4,39,554	0	35,700	0	4,03,854	4,39,554			
					02. Wages	Voted-Sixth-Schedule-Khasi	360	Voucher	31,200	0	0	0	31,200	31,200		
						Total Object Head-- 2 :		31,200	0	0	0	31,200	31,200			
						Total Sub Head :		4,70,754	0	35,700	0	4,35,054	4,70,754			
		Total Minor Head 1 :		4,70,754	0	35,700	0	4,35,054	4,70,754							
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	202	Voucher	1,31,746	0	12,500		0	1,19,246	1,31,746	
						Total Object Head-- 1 :		1,31,746	0	12,500	0	1,19,246	1,31,746			
						Total Sub Head :		1,31,746	0	12,500	0	1,19,246	1,31,746			
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	200	Voucher	1,58,287	0	12,750		0	1,45,537	1,58,287	
Total Object Head-- 1 :						1,58,287	0	12,750	0	1,45,537	1,58,287					

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,58,287	0	12,750		0	1,45,537	1,58,287
						Total Minor Head 101 :				2,90,033	0	25,250		0	2,64,783	2,90,033
						Total Sub Major Head 0 :				7,60,787	0	60,950		0	6,99,837	7,60,787
						Total Major Head 2405 :				7,60,787	0	60,950		0	6,99,837	7,60,787
						Total of Month :				7,60,787	0	60,950		0	6,99,837	7,60,787
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	148	Voucher	2,99,937	0	21,700		0	2,78,237	2,99,937
							Voted-Sixth-Schedule-Khasi	470	Voucher	76,750	0	8,540		0	68,210	76,750
							Voted-Sixth-Schedule-Khasi	471	Voucher	76,750	0	8,540		0	68,210	76,750
							Voted-Sixth-Schedule-Khasi	655	Voucher	1,72,750	0	13,000		0	1,59,750	1,72,750
							Voted-Sixth-Schedule-Khasi	656	Voucher	86,375	0	6,500		0	79,875	86,375
							Voted-Sixth-Schedule-Khasi	745	Voucher	88,131	0	0		0	88,131	88,131
							Voted-Sixth-Schedule-Khasi	747	Voucher	15,144	0	0		0	15,144	15,144

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	903	Voucher	19,251	0	0	0	19,251	19,251		
									Total Object Head-- 1 :	8,35,088	0	58,280	0	7,76,808	8,35,088	
					02. Wages	Voted-Sixth-Schedule-Khasi	335	Voucher	19,000	0	0	0	19,000	19,000		
									Total Object Head-- 2 :	19,000	0	0	0	19,000	19,000	
									Total Sub Head :	8,54,088	0	58,280	0	7,95,808	8,54,088	
									Total Minor Head 1 :	8,54,088	0	58,280	0	7,95,808	8,54,088	
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	1,83,953	0	16,500	0	1,67,453	1,83,953		
									Voted-Sixth-Schedule-Khasi	744	Voucher	45,516	0	0	0	45,516
					Total Object Head-- 1 :	2,29,469			0	16,500	0	2,12,969	2,29,469			
					Total Sub Head :	2,29,469			0	16,500	0	2,12,969	2,29,469			
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher	1,58,287	0	12,750	0	1,45,537	1,58,287		
									Voted-Sixth-Schedule-Khasi	743	Voucher	41,371	0	0	0	41,371
					Total Object Head-- 1 :	1,99,658			0	12,750	0	1,86,908	1,99,658			
					Total Sub Head :	1,99,658			0	12,750	0	1,86,908	1,99,658			
Total Minor Head 101 :	4,29,127				0	29,250		0	3,99,877	4,29,127						
Total Sub Major Head 0 :	12,83,215				0	87,530		0	11,95,685	12,83,215						

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																	
Department :		Fisheries Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin																	
Month of Account:		JUN/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			12,83,215	0	87,530		0	11,95,685	12,83,215		
							Total of Month :				12,83,215	0	87,530		0	11,95,685	12,83,215		
Month of Account:		JUL/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	11	Voucher	3,83,188	0	30,240	0	3,52,948	3,83,188					
						Voted-Sixth-Schedule-Khasi	13	Voucher	86,375	0	6,500	0	79,875	86,375					
						Voted-Sixth-Schedule-Khasi	678	Voucher	20,204	0	0	0	20,204	20,204					
						Total Object Head-- 1 :				4,89,767	0	36,740	0	4,53,027	4,89,767				
					02. Wages	Voted-Sixth-Schedule-Khasi	664	Voucher	19,000	0	0	0	19,000	19,000					
						Total Object Head-- 2 :				19,000	0	0	0	19,000	19,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	820	Voucher	3,000	0	0	0	3,000	3,000					
						Total Object Head-- 13 :				3,000	0	0	0	3,000	3,000				
										Total Sub Head :				5,11,767	0	36,740	0	4,75,027	5,11,767
										Total Minor Head 1 :				5,11,767	0	36,740	0	4,75,027	5,11,767
		101	(05) Fish Seed Production 0 And Demonstration		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	1,88,213	0	34,500	0	1,53,713	1,88,213					

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,88,213	0	34,500	0	1,53,713		1,88,213	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	823	Voucher	7,595	0	0	0	7,595	7,595			
				Total Object Head-- 13 :				7,595	0	0	0	7,595	7,595			
				Total Sub Head :				1,95,808	0	34,500	0	1,61,308	1,95,808			
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	1,61,776	0	22,750	0	1,39,026	1,61,776			
				Total Object Head-- 1 :				1,61,776	0	22,750	0	1,39,026	1,61,776			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	822	Voucher	9,990	0	0	0	9,990	9,990			
				Total Object Head-- 13 :				9,990	0	0	0	9,990	9,990			
			Total Sub Head :				1,71,766	0	22,750	0	1,49,016	1,71,766				
			Total Minor Head 101 :				3,67,574	0	57,250	0	3,10,324	3,67,574				
Total Sub Major Head 0 :				8,79,341	0	93,990	0	7,85,351	8,79,341							
Total Major Head 2405 :				8,79,341	0	93,990	0	7,85,351	8,79,341							
Total of Month :				8,79,341	0	93,990	0	7,85,351	8,79,341							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	205	Voucher	3,91,926	0	30,740	0	3,61,186	3,91,926		
						Voted-Sixth-Schedule-Khasi	208	Voucher	88,750	0	6,500	0	82,250	88,750		
					Total Object Head-- 1 :				4,80,676	0	37,240	0	4,43,436	4,80,676		
				02. Wages	Voted-Sixth-Schedule-Khasi	436	Voucher	19,000	0	0	0	19,000	19,000			
					Total Object Head-- 2 :				19,000	0	0	0	19,000	19,000		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	280	Voucher	47,765	0	0	0	47,765	47,765			
					Total Object Head-- 11 :				47,765	0	0	0	47,765	47,765		
				Total Sub Head :				5,47,441	0	37,240	0	5,10,201	5,47,441			
				Total Minor Head 1 :				5,47,441	0	37,240	0	5,10,201	5,47,441			
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	206	Voucher	1,93,725	0	35,000	0	1,58,725	1,93,725			
					Total Object Head-- 1 :				1,93,725	0	35,000	0	1,58,725	1,93,725		
				Total Sub Head :				1,93,725	0	35,000	0	1,58,725	1,93,725			
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	207	Voucher	1,66,463	0	22,750	0	1,43,713	1,66,463			
					Total Object Head-- 1 :				1,66,463	0	22,750	0	1,43,713	1,66,463		
				Total Sub Head :				1,66,463	0	22,750	0	1,43,713	1,66,463			
Total Minor Head 101 :				3,60,188	0	57,750	0	3,02,438	3,60,188							

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Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				9,07,629	0	94,990		0	8,12,639	9,07,629
						Total Major Head 2405 :				9,07,629	0	94,990		0	8,12,639	9,07,629
						Total of Month :				9,07,629	0	94,990		0	8,12,639	9,07,629
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		348	Voucher	88,750	0	6,500		0	82,250	88,750
						Voted-Sixth-Schedule-Khasi		352	Voucher	4,01,626	0	31,700		0	3,69,926	4,01,626
						Total Object Head-- 1 :					4,90,376	0	38,200		0	4,52,176
					02. Wages	Voted-Sixth-Schedule-Khasi		713	Voucher	19,000	0	0		0	19,000	19,000
						Total Object Head-- 2 :					19,000	0	0		0	19,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		714	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 13 :					5,000	0	0		0	5,000
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C	Voted-Sixth-Schedule-Khasi		910	Voucher	4,560	0	0		0	4,560	4,560
						Voted-Sixth-Schedule-Khasi		911	Voucher	5,034	0	0		0	5,034	5,034
						Total Object Head-- 50 :					9,594	0	0		0	9,594

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Department :		Fisheries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin															
Month of Account:		SEP/2022															
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				Total Sub Head :				5,23,970	0	38,200	0	4,85,770	5,23,970	
							Total Minor Head 1 :				5,23,970	0	38,200	0	4,85,770	5,23,970	
		101	(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	349	Voucher	1,93,725	0	17,000	0	1,76,725	1,93,725	
								Voted-Sixth-Schedule-Khasi	909	Voucher	27,425	0	0	0	27,425	27,425	
						Total Object Head-- 1 :				2,21,150	0	17,000	0	2,04,150	2,21,150		
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	563	Voucher	5,150	0	0	0	5,150	5,150	
								Voted-Sixth-Schedule-Khasi	564	Voucher	4,850	0	0	0	4,850	4,850	
						Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000		
						50.Other Charges		Voted-Sixth-Schedule-Khasi	768	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 50 :				10,000	0	0	0	10,000	10,000		
			Total Sub Head :				2,41,150	0	17,000	0	2,24,150	2,41,150					
			(09) Conservation And Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	351	Voucher	1,66,463	0	22,750	0	1,43,713	1,66,463	
						Total Object Head-- 1 :				1,66,463	0	22,750	0	1,43,713	1,66,463		
			Total Sub Head :				1,66,463	0	22,750	0	1,43,713	1,66,463					
		Total Minor Head 101 :				4,07,613	0	39,750	0	3,67,863	4,07,613						
		Total Sub Major Head 0 :				9,31,583	0	77,950	0	8,53,633	9,31,583						

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries W.K.H. Nongstoin														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			9,31,583	0	77,950		0	8,53,633	9,31,583
						Total of Month	:			9,31,583	0	77,950		0	8,53,633	9,31,583
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	88,750	0	6,500		0	82,250	88,750
							Voted-Sixth-Schedule-Khasi	389	Voucher	74,750	0	6,000		0	68,750	74,750
							Voted-Sixth-Schedule-Khasi	458	Voucher	22,074	0	0		0	22,074	22,074
							Voted-Sixth-Schedule-Khasi	8	Voucher	4,01,626	0	31,700		0	3,69,926	4,01,626
					Total Object Head-- 1 :					5,87,200	0	44,200		0	5,43,000	5,87,200
				02. Wages		Voted-Sixth-Schedule-Khasi	418	Voucher	19,000	0	0		0	19,000	19,000	
					Total Object Head-- 2 :					19,000	0	0		0	19,000	19,000
					Total Sub Head :					6,06,200	0	44,200		0	5,62,000	6,06,200
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	526	Voucher	6,232	0	0		0	6,232	6,232
						Total Object Head-- 14 :					6,232	0	0		0	6,232
Total Sub Head :						6,232	0	0		0	6,232	6,232				

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																												
Department :		Fisheries Department																												
Treasury :		Nongstoin Treasury																												
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin																												
Month of Account:		OCT/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 :										6,12,432		0		44,200		0		5,68,232		6,12,432		
				101		(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		9		Voucher				1,38,875		0		13,000		0		1,25,875		1,38,875		
								Total Object Head-- 1 :										1,38,875		0		13,000		0		1,25,875		1,38,875		
								Total Sub Head :										1,38,875		0		13,000		0		1,25,875		1,38,875		
						(09) Conservation And Legislation For Protection Of Fish-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		11		Voucher		1,66,463		0		22,750		0		1,43,713		1,66,463		
										Total Object Head-- 1 :								1,66,463		0		22,750		0		1,43,713		1,66,463		
								Total Sub Head :										1,66,463		0		22,750		0		1,43,713		1,66,463		
								Total Minor Head 101 :										3,05,338		0		35,750		0		2,69,588		3,05,338		
				105		(01) Marketing And Transport Of Fish And Fishseed-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1870		Challan		-1,419		0		0		0		-1,419		-1,419		
										Total Object Head-- 1 :								-1,419		0		0		0		-1,419		-1,419		
								Total Sub Head :										-1,419		0		0		0		-1,419		-1,419		
								Total Minor Head 105 :										-1,419		0		0		0		-1,419		-1,419		
								Total Sub Major Head 0 :										9,16,351		0		79,950		0		8,36,401		9,16,351		
								Total Major Head 2405 :										9,16,351		0		79,950		0		8,36,401		9,16,351		
								Total of Month :										9,16,351		0		79,950		0		8,36,401		9,16,351		
Month of Account:		NOV/2022																												
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	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury		Nongstoin Treasury													
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	547	Voucher	4,10,212	0	31,700	0	3,78,512	4,10,212	
						Voted-Sixth-Schedule-Khasi	549	Voucher	90,700	0	6,500	0	84,200	90,700	
						Voted-Sixth-Schedule-Khasi	645	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	770	Voucher	74,508	0	0	0	74,508	74,508	
						Voted-Sixth-Schedule-Khasi	772	Voucher	17,208	0	0	0	17,208	17,208	
					Total Object Head-- 1 :				6,10,628	0	38,200	0	5,72,428	6,10,628	
					02. Wages	Voted-Sixth-Schedule-Khasi	1006	Voucher	19,000	0	0	0	19,000	19,000	
						Total Object Head-- 2 :				19,000	0	0	0	19,000	19,000
					Total Sub Head :				6,29,628	0	38,200	0	5,91,428	6,29,628	
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1005	Voucher	5,293	0	0	0	5,293	5,293	
						Total Object Head-- 14 :				5,293	0	0	0	5,293	5,293
						Total Sub Head :				5,293	0	0	0	5,293	5,293
		Total Minor Head 1 :							6,34,921	0	38,200	0	5,96,721	6,34,921	
	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	548	Voucher	2,18,464	0	19,000	0	1,99,464	2,18,464		
					Voted-Sixth-Schedule-Khasi	769	Voucher	42,015	0	0	0	42,015	42,015		
					Total Object Head-- 1 :				2,60,479	0	19,000	0	2,41,479	2,60,479	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			2,60,479	0	19,000		0	2,41,479	2,60,479	
			(09) Conservation And Legislation For Protection Of Fish-				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	771	Voucher	31,718	0	0	0	31,718	31,718
									Voted-Sixth-Schedule-Khasi	84	Voucher	1,70,057	0	22,750	0	1,47,307	1,70,057
							Total Object Head-- 1 :			2,01,775	0	22,750		0	1,79,025	2,01,775	
							Total Sub Head :			2,01,775	0	22,750		0	1,79,025	2,01,775	
							Total Minor Head 101 :			4,62,254	0	41,750		0	4,20,504	4,62,254	
							Total Sub Major Head 0 :			10,97,175	0	79,950		0	10,17,225	10,97,175	
							Total Major Head 2405 :			10,97,175	0	79,950		0	10,17,225	10,97,175	
							Total of Month :			10,97,175	0	79,950		0	10,17,225	10,97,175	
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1232	Voucher	14,000	0	0	0	14,000	14,000
									Voted-Sixth-Schedule-Khasi	28	Voucher	4,14,412	0	31,700	0	3,82,712	4,14,412
									Voted-Sixth-Schedule-Khasi	60	Voucher	91,300	0	6,500	0	84,800	91,300

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin															
Month of Account:		DEC/2022															
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	710	Voucher	91,300	0	6,500	0		84,800	91,300	
								712	Voucher	4,14,412	0	31,700	0	3,82,712	4,14,412		
								Total Object Head-- 1 :		10,25,424	0	76,400	0	9,49,024	10,25,424		
					02. Wages		Voted-Sixth-Schedule-Khasi	707	Voucher	19,800	0	0	0	19,800	19,800		
								Total Object Head-- 2 :		19,800	0	0	0	19,800	19,800		
								Total Sub Head :		10,45,224	0	76,400	0	9,68,824	10,45,224		
		Total Minor Head 1 :						10,45,224	0	76,400	0	9,68,824	10,45,224				
		101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	59	Voucher	2,20,864	0	29,000	0	1,91,864	2,20,864		
								708	Voucher	1,43,900	0	13,000	0	1,30,900	1,43,900		
								Total Object Head-- 1 :		3,64,764	0	42,000	0	3,22,764	3,64,764		
					Total Sub Head :		3,64,764	0	42,000	0	3,22,764	3,64,764					
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	58	Voucher	1,72,457	0	12,750	0	1,59,707	1,72,457		
								709	Voucher	1,72,457	0	12,750	0	1,59,707	1,72,457		
								Total Object Head-- 1 :		3,44,914	0	25,500	0	3,19,414	3,44,914		
					Total Sub Head :		3,44,914	0	25,500	0	3,19,414	3,44,914					
					Total Minor Head 101 :		7,09,678	0	67,500	0	6,42,178	7,09,678					

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																
Department :		Fisheries Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		1100001	Superitendent Of Fisheries W.K.H. Nongstoin																
Month of Account:		DEC/2022																	
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 :				17,54,902	0	1,43,900		0	16,11,002	17,54,902	
								Total Major Head 2405 :				17,54,902	0	1,43,900		0	16,11,002	17,54,902	
								Total of Month :				17,54,902	0	1,43,900		0	16,11,002	17,54,902	
								Total of DDO 1100001 :				97,04,047	0	8,01,960		0	89,02,087	97,04,047	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	97,04,047		
Summary of DDO wise expenditure																			
2405	00	1	(02) District Office			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										54,21,152	
2405	00	1	(02) District Office			0	02. Wages	Voted-Sixth-Schedule-Khasi										1,65,000	
2405	00	1	(02) District Office			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi										47,765	
2405	00	1	(02) District Office			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										8,000	
2405	00	1	(02) District Office			0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C	Voted-Sixth-Schedule-Khasi										9,594	

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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	(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	11,525
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22,10,887
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	10,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7,595
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	10,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17,93,958
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,990
2405	00	105	(01) Marketing And Transport Of Fish And Fishseed-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	-1,419
							97,04,047

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	3,37,153	1,000	49,000	2,200	2,84,953	3,36,153		
						Voted-Sixth-Schedule-Garo	204	Voucher	1,05,100	0	12,000	0	93,100	1,05,100		
						Total Object Head-- 1 :		4,42,253	1,000	61,000	2,200	3,78,053	4,41,253			
					02. Wages	Voted-Sixth-Schedule-Garo	382	Voucher	7,800	0	0	0	7,800	7,800		
						Total Object Head-- 2 :		7,800	0	0	0	7,800	7,800			
			Total Sub Head :		4,50,053	1,000	61,000	2,200	3,85,853	4,49,053						
			Total Minor Head 1 :		4,50,053	1,000	61,000	2,200	3,85,853	4,49,053						
			101	(03) Fish Farming Centres 0	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	32,610	0	5,000	0	27,610	32,610	
							Total Object Head-- 1 :		32,610	0	5,000	0	27,610	32,610		
						Total Sub Head :		32,610	0	5,000	0	27,610	32,610			
		(05) Fish Seed Production 0 And Demonstration Centre		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	26,248	0	0	0	26,248	26,248		
						Total Object Head-- 1 :		26,248	0	0	0	26,248	26,248			
		Total Sub Head :		26,248	0	0	0	26,248	26,248							
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	2,34,180	1,000	23,000	2,200	2,07,980	2,33,180			
					Total Object Head-- 1 :		2,34,180	1,000	23,000	2,200	2,07,980	2,33,180				
					Total Sub Head :		2,34,180	1,000	23,000	2,200	2,07,980	2,33,180				

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		1100001	Superintendent Of Fisheries	East Garo Hills	Williamnagar.										
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			2,93,038	1,000	28,000		2,200	2,61,838	2,92,038
					Total Sub Major Head	0 :			7,43,091	2,000	89,000		4,400	6,47,691	7,41,091
					Total Major Head	2405 :			7,43,091	2,000	89,000		4,400	6,47,691	7,41,091
					Total of Month	:			7,43,091	2,000	89,000		4,400	6,47,691	7,41,091
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	3,37,153	1,000	49,000		2,200	2,84,953	3,36,153
						Voted-Sixth-Schedule-Garo	125	Voucher	1,05,100	0	12,000		0	93,100	1,05,100
					Total Object Head-- 1 :				4,42,253	1,000	61,000		2,200	3,78,053	4,41,253
					02. Wages	Voted-Sixth-Schedule-Garo	494	Voucher	9,500	0	0		0	9,500	9,500
						Total Object Head-- 2 :				9,500	0	0		0	9,500
		Total Sub Head :				4,51,753	1,000	61,000		2,200	3,87,553	4,50,753			
		Total Minor Head 1 :				4,51,753	1,000	61,000		2,200	3,87,553	4,50,753			
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	32,610	0	5,000		0	27,610	32,610
						Total Object Head-- 1 :				32,610	0	5,000		0	27,610

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				32,610	0	5,000	0	27,610	32,610
			(05) Fish Seed Production 0 And Demonstration Centre				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	26,248	0	0	0	26,248	26,248
							Total Object Head-- 1 :				26,248	0	0	0	26,248	26,248
							Total Sub Head :				26,248	0	0	0	26,248	26,248
			(09) Conservation And 0 Legislation For Protection Of Fish-				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	2,34,180	1,000	23,000	2,200	2,07,980	2,33,180
							Total Object Head-- 1 :				2,34,180	1,000	23,000	2,200	2,07,980	2,33,180
							Total Sub Head :				2,34,180	1,000	23,000	2,200	2,07,980	2,33,180
							Total Minor Head 101 :				2,93,038	1,000	28,000	2,200	2,61,838	2,92,038
							Total Sub Major Head 0 :				7,44,791	2,000	89,000	4,400	6,49,391	7,42,791
							Total Major Head 2405 :				7,44,791	2,000	89,000	4,400	6,49,391	7,42,791
Total of Month :										7,44,791	2,000	89,000	4,400	6,49,391	7,42,791	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	133	Voucher	3,37,153	1,000	49,000	2,200	2,84,953	3,36,153
								Voted-Sixth-Schedule-Garo	140	Voucher	1,05,100	0	12,000	0	93,100	1,05,100

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001	Superintendent Of Fisheries East Garo Hills Williamnagar.													
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	669	Voucher	83,823	0	0	0	83,823	83,823		
						Voted-Sixth-Schedule-Garo	677	Voucher	26,400	0	0	0	26,400	26,400		
					Total Object Head-- 1 :					5,52,476	1,000	61,000	2,200	4,88,276	5,51,476	
					02. Wages	Voted-Sixth-Schedule-Garo	500	Voucher	9,500	0	0	0	9,500	9,500		
						Total Object Head-- 2 :					9,500	0	0	0	9,500	9,500
					Total Sub Head :					5,61,976	1,000	61,000	2,200	4,97,776	5,60,976	
		Total Minor Head 1 :					5,61,976	1,000	61,000	2,200	4,97,776	5,60,976				
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	32,610	0	5,000	0	27,610	32,610		
						Voted-Sixth-Schedule-Garo	679	Voucher	8,415	0	0	0	8,415	8,415		
					Total Object Head-- 1 :					41,025	0	5,000	0	36,025	41,025	
					Total Sub Head :					41,025	0	5,000	0	36,025	41,025	
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	26,248	0	0	0	26,248	26,248		
						Voted-Sixth-Schedule-Garo	676	Voucher	6,072	0	0	0	6,072	6,072		
					Total Object Head-- 1 :					32,320	0	0	0	32,320	32,320	
			Total Sub Head :					32,320	0	0	0	32,320	32,320			
		(09) Conservation And Legislation For Protection	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	2,34,180	1,000	23,000	2,200	2,07,980	2,33,180			

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	137	Voucher	4,328	0	0	0	4,328	4,328		
						Voted-Sixth-Schedule-Garo	138	Voucher	12,984	0	0	0	12,984	12,984		
						Voted-Sixth-Schedule-Garo	672	Voucher	55,770	0	0	0	55,770	55,770		
						Voted-Sixth-Schedule-Garo	714	Challan	-6,255	0	0	0	-6,255	-6,255		
						Total Object Head-- 1 :		3,01,007	1,000	23,000	2,200	2,74,807	3,00,007			
						Total Sub Head :		3,01,007	1,000	23,000	2,200	2,74,807	3,00,007			
						Total Minor Head 101 :		3,74,352	1,000	28,000	2,200	3,43,152	3,73,352			
						Total Sub Major Head 0 :		9,36,328	2,000	89,000	4,400	8,40,928	9,34,328			
						Total Major Head 2405 :		9,36,328	2,000	89,000	4,400	8,40,928	9,34,328			
						Total of Month :		9,36,328	2,000	89,000	4,400	8,40,928	9,34,328			
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	183	Voucher	3,44,788	1,000	41,000	2,200	3,00,588	3,43,788		
						Voted-Sixth-Schedule-Garo	194	Voucher	1,07,500	0	12,000	0	95,500	1,07,500		
						Total Object Head-- 1 :										

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance					4,52,288	1,000	53,000	2,200		3,96,088	4,51,288
					02. Wages		Voted-Sixth-Schedule-Garo	567	Voucher	9,500	0	0	0		9,500	9,500
					Total Object Head-- 2 :					9,500	0	0	0		9,500	9,500
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	208	Voucher	5,360	0	0	0		5,360	5,360
							Voted-Sixth-Schedule-Garo	211	Voucher	4,040	0	0	0		4,040	4,040
							Voted-Sixth-Schedule-Garo	398	Voucher	4,440	0	0	0		4,440	4,440
							Voted-Sixth-Schedule-Garo	717	Voucher	11,820	0	0	0		11,820	11,820
							Voted-Sixth-Schedule-Garo	718	Voucher	24,480	0	0	0		24,480	24,480
							Voted-Sixth-Schedule-Garo	774	Voucher	19,860	0	0	0		19,860	19,860
					Total Object Head-- 11 :					70,000	0	0	0		70,000	70,000
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	205	Voucher	26,000	0	0	0		26,000	26,000
							Voted-Sixth-Schedule-Garo	206	Voucher	4,000	0	0	0		4,000	4,000
					Total Object Head-- 13 :					30,000	0	0	0		30,000	30,000
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C		Voted-Sixth-Schedule-Garo	207	Voucher	20,000	0	0	0		20,000	20,000
					Total Object Head-- 50 :					20,000	0	0	0		20,000	20,000

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Demand :				49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :				Fisheries Department															
Treasury :				William Nagar Treasury															
D.D.O. :				1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.															
Month of Account:				JUL/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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 :					5,81,788	1,000	53,000 2,200			5,25,588	5,80,788
								Total Minor Head	1 :				5,81,788	1,000	53,000 2,200			5,25,588	5,80,788
					101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	33,375	0	5,000	0	28,375			33,375	
								Total Object Head--	1 :		33,375	0	5,000	0	28,375			33,375	
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	568	Voucher	4,120	0	0	0	4,120			4,120	
									Voted-Sixth-Schedule-Garo	569	Voucher	5,880	0	0	0	5,880			5,880
								Total Object Head--	11 :		10,000	0	0	0	10,000			10,000	
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	202	Voucher	11,450	0	0	0	11,450			11,450	
								Total Object Head--	13 :		11,450	0	0	0	11,450			11,450	
								Total Sub Head :			54,825	0	5,000	0	49,825			54,825	
						(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	196	Voucher	26,800	0	0	0	26,800			26,800	
								Total Object Head--	1 :		26,800	0	0	0	26,800			26,800	
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	572	Voucher	2,500	0	0	0	2,500			2,500	
									Voted-Sixth-Schedule-Garo	573	Voucher	4,400	0	0	0	4,400			4,400
									Voted-Sixth-Schedule-Garo	574	Voucher	5,600	0	0	0	5,600			5,600
								Total Object Head--	11 :		12,500	0	0	0	12,500			12,500	
							(13) Office Expenses	Voted-Sixth-	200										

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Voted-Sixth-Schedule-Garo		200	Voucher	21,000	0	0	0		21,000	21,000
					Total Object Head-- 13 :					21,000	0	0	0		21,000	21,000
					50.Other Charges	Voted-Sixth-Schedule-Garo		328	Voucher	4,000	0	0	0		4,000	4,000
					Total Object Head-- 50 :					4,000	0	0	0		4,000	4,000
					Total Sub Head :					64,300	0	0	0		64,300	64,300
			(09) Conservation And 0 Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		188	Voucher	2,39,250	1,000	23,000	2,200		2,13,050	2,38,250
						Voted-Sixth-Schedule-Garo		766	Voucher	29,906	0	0	0		29,906	29,906
						Voted-Sixth-Schedule-Garo		767	Voucher	17,034	0	0	0		17,034	17,034
						Total Object Head-- 1 :				2,86,190	1,000	23,000	2,200		2,59,990	2,85,190
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		329	Voucher	5,890	0	0	0		5,890	5,890
						Voted-Sixth-Schedule-Garo		570	Voucher	4,660	0	0	0		4,660	4,660
						Voted-Sixth-Schedule-Garo		571	Voucher	4,450	0	0	0		4,450	4,450
						Total Object Head-- 11 :				15,000	0	0	0		15,000	15,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		199	Voucher	1,600	0	0	0		1,600	1,600
						Voted-Sixth-Schedule-Garo		396	Voucher	11,400	0	0	0		11,400	11,400
						Total Object Head-- 13 :				13,000	0	0	0		13,000	13,000

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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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				3,14,190	1,000	23,000		2,200	2,87,990	3,13,190
							Total Minor Head 101 :				4,33,315	1,000	28,000		2,200	4,02,115	4,32,315
							Total Sub Major Head 0 :				10,15,103	2,000	81,000		4,400	9,27,703	10,13,103
							Total Major Head 2405 :				10,15,103	2,000	81,000		4,400	9,27,703	10,13,103
							Total of Month :				10,15,103	2,000	81,000		4,400	9,27,703	10,13,103
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	75	Voucher	3,53,538	1,000	35,000		2,200	3,15,338	3,52,538
								Voted-Sixth-Schedule-Garo	87	Voucher	1,07,500	0	12,000		0	95,500	1,07,500
							Total Object Head-- 1 :				4,61,038	1,000	47,000		2,200	4,10,838	4,60,038
						02. Wages		Voted-Sixth-Schedule-Garo	440	Voucher	9,500	0	0		0	9,500	9,500
							Total Object Head-- 2 :				9,500	0	0		0	9,500	9,500
							Total Sub Head :				4,70,538	1,000	47,000		2,200	4,20,338	4,69,538
							Total Minor Head 1 :				4,70,538	1,000	47,000		2,200	4,20,338	4,69,538
		101	(03) Fish Farming Centres	0		(01) Salaries, Sumtuary		Voted-Sixth-	76	Voucher	34,375	0	5,000		0	29,375	34,375

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				34,375	0	5,000	0	29,375	34,375		
					Total Sub Head :				34,375	0	5,000	0	29,375	34,375		
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 78 Voucher				27,625	0	0	0	27,625	27,625		
					Total Object Head-- 1 :				27,625	0	0	0	27,625	27,625		
					Total Sub Head :				27,625	0	0	0	27,625	27,625		
			(09) Conservation And Legislation For Protection Of Fish- 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 74 Voucher				2,45,913	1,000	23,000	2,200	2,19,713	2,44,913		
					Total Object Head-- 1 :				2,45,913	1,000	23,000	2,200	2,19,713	2,44,913		
					Total Sub Head :				2,45,913	1,000	23,000	2,200	2,19,713	2,44,913		
			Total Minor Head 101 :				3,07,913	1,000	28,000	2,200	2,76,713	3,06,913				
			Total Sub Major Head 0 :				7,78,451	2,000	75,000	4,400	6,97,051	7,76,451				
Total Major Head 2405 :				7,78,451	2,000	75,000	4,400	6,97,051	7,76,451							
Total of Month :				7,78,451	2,000	75,000	4,400	6,97,051	7,76,451							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1030	Voucher	2,250	0	0	0	2,250	2,250	

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		1100001	Superintendent Of Fisheries	East Garo Hills	Williamnagar.										
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	14	Voucher	1,10,500	0	12,000	0	98,500	1,10,500	
						Voted-Sixth-Schedule-Garo	16	Voucher	3,53,538	1,000	35,000	2,200	3,15,338	3,52,538	
						Voted-Sixth-Schedule-Garo	21	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Garo	559	Voucher	60,006	0	0	0	60,006	60,006	
					Total Object Head-- 1 :				5,29,294	1,000	47,000	2,200	4,79,094	5,28,294	
					02. Wages	Voted-Sixth-Schedule-Garo	560	Voucher	9,500	0	0	0	9,500	9,500	
						Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500
					Total Sub Head :				5,38,794	1,000	47,000	2,200	4,88,594	5,37,794	
					Total Minor Head 1 :				5,38,794	1,000	47,000	2,200	4,88,594	5,37,794	
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	34,375	0	5,000	0	29,375	34,375	
						Total Object Head-- 1 :				34,375	0	5,000	0	29,375	34,375
					Total Sub Head :				34,375	0	5,000	0	29,375	34,375	
				(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	27,625	0	0	0	27,625	27,625
							Total Object Head-- 1 :				27,625	0	0	0	27,625
				Total Sub Head :				27,625	0	0	0	27,625	27,625		
		(09) Conservation And Legislation For Protection	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	2,45,913	1,000	23,000	2,200	2,19,713	2,44,913		

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001	Superintendent Of Fisheries	East Garo Hills	Williamnagar.											
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				2,45,913	1,000	23,000	2,200		2,19,713	2,44,913
						Total Sub Head :				2,45,913	1,000	23,000	2,200		2,19,713	2,44,913
						Total Minor Head 101 :				3,07,913	1,000	28,000	2,200		2,76,713	3,06,913
						Total Sub Major Head 0 :				8,46,707	2,000	75,000	4,400		7,65,307	8,44,707
						Total Major Head 2405 :				8,46,707	2,000	75,000	4,400		7,65,307	8,44,707
						Total of Month :				8,46,707	2,000	75,000	4,400		7,65,307	8,44,707
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	14	Voucher	1,10,500	0	12,000	0		98,500	1,10,500
							Voted-Sixth-Schedule-Garo	21	Voucher	3,33,301	1,000	27,500	2,200		3,02,601	3,32,301
							Voted-Sixth-Schedule-Garo	834	Voucher	21,816	0	0	0		21,816	21,816
							Voted-Sixth-Schedule-Garo	835	Voucher	64,026	0	0	0		64,026	64,026
						Total Object Head-- 1 :				5,29,643	1,000	39,500	2,200		4,86,943	5,28,643
						Total Sub Head :				5,29,643	1,000	39,500	2,200		4,86,943	5,28,643
						Total Minor Head 1 :				5,29,643	1,000	39,500	2,200		4,86,943	5,28,643

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	20	Voucher	34,375	0	5,000	0	29,375	34,375			
					Voted-Sixth-Schedule-Garo	836	Voucher	6,957	0	0	0	6,957	6,957			
					Total Object Head-- 1 :				41,332	0	5,000	0	36,332	41,332		
					Total Sub Head :				41,332	0	5,000	0	36,332	41,332		
					(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	27,625	0	0	0	27,625	27,625	
							Voted-Sixth-Schedule-Garo	833	Voucher	5,022	0	0	0	5,022	5,022	
			Total Object Head-- 1 :				32,647	0	0	0	32,647	32,647				
			Total Sub Head :				32,647	0	0	0	32,647	32,647				
			(09) Conservation And Legislation For Protection Of Fish-0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	2,45,913	0	23,000	2,200	2,20,713	2,45,913			
					Voted-Sixth-Schedule-Garo	851	Voucher	46,089	0	0	0	46,089	46,089			
					Total Object Head-- 1 :				2,92,002	0	23,000	2,200	2,66,802	2,92,002		
					Total Sub Head :				2,92,002	0	23,000	2,200	2,66,802	2,92,002		
			Total Minor Head 101 :				3,65,981	0	28,000	2,200	3,35,781	3,65,981				
			Total Sub Major Head 0 :				8,95,624	1,000	67,500	4,400	8,22,724	8,94,624				
			Total Major Head 2405 :				8,95,624	1,000	67,500	4,400	8,22,724	8,94,624				
Total of Month :				8,95,624	1,000	67,500	4,400	8,22,724	8,94,624							

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	57	Voucher	1,12,972	0	12,000	0		1,00,972	1,12,972		
						Voted-Sixth-Schedule-Garo	600	Voucher	2,250	0	0	0	2,250	2,250			
						Voted-Sixth-Schedule-Garo	62	Voucher	3,40,513	0	27,500	2,200	3,10,813	3,40,513			
						Total Object Head-- 1 :					4,55,735	0	39,500	2,200	4,14,035	4,55,735	
					02. Wages	Voted-Sixth-Schedule-Garo	821	Voucher	19,000	0	0	0	19,000	19,000			
						Total Object Head-- 2 :					19,000	0	0	0	19,000	19,000	
					Total Sub Head :					4,74,735	0	39,500	2,200	4,33,035	4,74,735		
					Total Minor Head 1 :					4,74,735	0	39,500	2,200	4,33,035	4,74,735		
					101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	35,164	0	5,000	0	30,164	35,164
									Total Object Head-- 1 :					35,164	0	5,000	0
		Total Sub Head :							35,164	0	5,000	0	30,164	35,164			
		(05) Fish Seed Production And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				59	Voucher	28,195	0	0	0	28,195	28,195		
				Total Object Head-- 1 :					28,195	0	0	0	28,195	28,195			
		Total Sub Head :					28,195	0	0	0	28,195	28,195					
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	61	Voucher	2,51,136	0	23,000	2,200	2,25,936	2,51,136			
						Total Object Head-- 1 :					2,51,136	0	23,000	2,200	2,25,936	2,51,136	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				2,51,136	0	23,000	2,200	2,25,936	2,51,136	
						Total Minor Head 101 :			3,14,495	0	28,000	2,200	2,84,295	3,14,495		
						Total Sub Major Head 0 :			7,89,230	0	67,500	4,400	7,17,330	7,89,230		
						Total Major Head 2405 :			7,89,230	0	67,500	4,400	7,17,330	7,89,230		
						Total of Month :			7,89,230	0	67,500	4,400	7,17,330	7,89,230		
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1304	Voucher	2,77,829	0	37,500	0	2,40,329	2,77,829		
						Voted-Sixth-Schedule-Garo	1309	Voucher	1,12,972	0	12,000	0	1,00,972	1,12,972		
						Voted-Sixth-Schedule-Garo	218	Voucher	1,12,972	0	12,000	0	1,00,972	1,12,972		
						Voted-Sixth-Schedule-Garo	223	Voucher	2,77,829	0	37,500	2,200	2,38,129	2,77,829		
						Voted-Sixth-Schedule-Garo	781	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 1 :					7,88,602	0	99,000	2,200	6,87,402	7,88,602
						02. Wages	Voted-Sixth-Schedule-Garo	513	Voucher	9,500	0	0	0	9,500	9,500	

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		1100001	Superintendent Of Fisheries East Garo Hills Williamnagar.												
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :			9,500	0	0	0	0	9,500	9,500
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1474	Voucher	38,320	0	0	0	38,320	38,320	
					Total Object Head-- 11 :			38,320	0	0	0	38,320	38,320		
				Total Sub Head :			8,36,422	0	99,000	2,200	7,35,222	8,36,422			
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1315	Voucher	2,784	0	0	0	2,784	2,784	
						Voted-Sixth-Schedule-Garo	683	Voucher	10,329	0	0	0	10,329	10,329	
					Total Object Head-- 14 :			13,113	0	0	0	13,113	13,113		
					Total Sub Head :			13,113	0	0	0	13,113	13,113		
				Total Minor Head 1 :			8,49,535	0	99,000	2,200	7,48,335	8,49,535			
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1313	Voucher	35,164	0	5,000	0	30,164	35,164		
					Voted-Sixth-Schedule-Garo	224	Voucher	35,164	0	5,000	0	30,164	35,164		
					Total Object Head-- 1 :			70,328	0	10,000	0	60,328	70,328		
				Total Sub Head :			70,328	0	10,000	0	60,328	70,328			
			(05) Fish Seed Production And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1312	Voucher	28,195	0	0	0	28,195	28,195		
					Voted-Sixth-Schedule-Garo	226	Voucher	28,195	0	0	0	28,195	28,195		
					Voted-Sixth-Schedule-Garo	777	Voucher	7,000	0	0	0	7,000	7,000		

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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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :					63,390	0		0		0	63,390	63,390
					Total Sub Head :					63,390	0		0		0	63,390	63,390
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1303	Voucher	2,51,136	0	23,000		0	2,28,136	2,51,136			
					Voted-Sixth-Schedule-Garo	222	Voucher	2,51,136	0	23,000	2,200	2,25,936	2,51,136				
					Voted-Sixth-Schedule-Garo	780	Voucher	7,000	0	0		0	7,000	7,000			
					Total Object Head-- 1 :					5,09,272	0		46,000	2,200	4,61,072	5,09,272	
					Total Sub Head :					5,09,272	0		46,000	2,200	4,61,072	5,09,272	
					Total Minor Head 101 :					6,42,990	0		56,000	2,200	5,84,790	6,42,990	
			Total Sub Major Head 0 :					14,92,525	0		1,55,000	4,400	13,33,125	14,92,525			
			Total Major Head 2405 :					14,92,525	0		1,55,000	4,400	13,33,125	14,92,525			
Total of Month :					14,92,525	0		1,55,000	4,400	13,33,125	14,92,525						
Total of DDO 1100001 :					82,41,850	13,000		7,88,000	39,600	74,01,250	82,28,850						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
82,28,850																	

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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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					46,46,582
2405	00	1	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Garo					83,800
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,08,320
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					30,000
2405	00	1	(02) District Office	0	50. Compensation, Other Charges, Payment Out Of Discretionary Grants For High Dignitaries Discount C	Voted-Sixth-Schedule-Garo					20,000
2405	00	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo					13,113
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					3,55,194
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					10,000
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					11,450
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					2,91,098
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					12,500
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					21,000

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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	50.Other Charges	Voted-Sixth-Schedule-Garo	4,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25,93,793
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	15,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	13,000
							82,28,850

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	207	Voucher	3,08,664	5,000	72,000	2,200		2,29,464	3,03,664	
							Total Object Head-- 1 :			3,08,664	5,000	72,000	2,200		2,29,464	3,03,664	
							Total Sub Head :			3,08,664	5,000	72,000	2,200		2,29,464	3,03,664	
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	208	Voucher	1,87,390	3,000	27,500	0		1,56,890	1,84,390	
							Total Object Head-- 1 :			1,87,390	3,000	27,500	0		1,56,890	1,84,390	
							Total Sub Head :			1,87,390	3,000	27,500	0		1,56,890	1,84,390	
							Total Minor Head 101 :			4,96,054	8,000	99,500	2,200		3,86,354	4,88,054	
							Total Sub Major Head 0 :			4,96,054	8,000	99,500	2,200		3,86,354	4,88,054	
							Total Major Head 2405 :			4,96,054	8,000	99,500	2,200		3,86,354	4,88,054	
							Total of Month :			4,96,054	8,000	99,500	2,200		3,86,354	4,88,054	
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	126	Voucher	3,08,664	5,000	72,000	2,200		2,29,464	3,03,664	
							Total Object Head-- 1 :			3,08,664	5,000	72,000	2,200		2,29,464	3,03,664	
							Total Sub Head :			3,08,664	5,000	72,000	2,200		2,29,464	3,03,664	

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	127	Voucher	1,87,390	3,000	27,500	0		1,56,890	1,84,390
Total Object Head-- 1 :										1,87,390	3,000	27,500	0		1,56,890	1,84,390
Total Sub Head :										1,87,390	3,000	27,500	0		1,56,890	1,84,390
Total Minor Head 101 :										4,96,054	8,000	99,500	2,200		3,86,354	4,88,054
Total Sub Major Head 0 :										4,96,054	8,000	99,500	2,200		3,86,354	4,88,054
Total Major Head 2405 :										4,96,054	8,000	99,500	2,200		3,86,354	4,88,054
Total of Month :										4,96,054	8,000	99,500	2,200		3,86,354	4,88,054
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	124	Voucher	3,08,664	5,000	77,000	2,200		2,24,464	3,03,664
										76,152	0	0	0		76,152	76,152
										5,568	0	0	0		5,568	5,568
										40,552	0	0	0		40,552	40,552
Total Object Head-- 1 :										4,30,936	5,000	77,000	2,200		3,46,736	4,25,936
Total Sub Head :										4,30,936	5,000	77,000	2,200		3,46,736	4,25,936

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	126	Voucher	1,87,390	3,000	32,500	0	1,51,890	1,84,390		
						Voted-Sixth-Schedule-Garo	683	Voucher	45,930	0	0	0	45,930	45,930		
					Total Object Head-- 1 :					2,33,320	3,000	32,500	0	1,97,820	2,30,320	
					Total Sub Head :					2,33,320	3,000	32,500	0	1,97,820	2,30,320	
					Total Minor Head 101 :					6,64,256	8,000	1,09,500	2,200	5,44,556	6,56,256	
					Total Sub Major Head 0 :					6,64,256	8,000	1,09,500	2,200	5,44,556	6,56,256	
					Total Major Head 2405 :					6,64,256	8,000	1,09,500	2,200	5,44,556	6,56,256	
Total of Month :					6,64,256	8,000	1,09,500	2,200	5,44,556	6,56,256						
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	3,15,600	5,000	77,000	2,200	2,31,400	3,10,600		
						Total Object Head-- 1 :					3,15,600	5,000	77,000	2,200	2,31,400	3,10,600
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	217	Voucher	21,000	0	0	0	21,000	21,000		
						Total Object Head-- 13 :					21,000	0	0	0	21,000	21,000
						Total Sub Head :					3,36,600	5,000	77,000	2,200	2,52,400	3,31,600

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	193	Voucher	1,91,590	3,000	32,500	0	1,56,090	1,88,590		
						Total Object Head-- 1 :					1,91,590	3,000	32,500	0	1,56,090	1,88,590
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	212	Voucher	3,500	0	0	0	3,500	3,500		
						Voted-Sixth-Schedule-Garo	213	Voucher	11,000	0	0	0	11,000	11,000		
						Voted-Sixth-Schedule-Garo	216	Voucher	6,500	0	0	0	6,500	6,500		
						Total Object Head-- 13 :					21,000	0	0	0	21,000	21,000
					Total Sub Head :					2,12,590	3,000	32,500	0	1,77,090	2,09,590	
					Total Minor Head 101 :					5,49,190	8,000	1,09,500	2,200	4,29,490	5,41,190	
					Total Sub Major Head 0 :					5,49,190	8,000	1,09,500	2,200	4,29,490	5,41,190	
					Total Major Head 2405 :					5,49,190	8,000	1,09,500	2,200	4,29,490	5,41,190	
					Total of Month :					5,49,190	8,000	1,09,500	2,200	4,29,490	5,41,190	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	3,24,020	5,000	77,000	2,200	2,39,820	3,19,020		
						Total Object Head-- 1 :					3,24,020	5,000	77,000	2,200	2,39,820	3,19,020

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			Total Sub Head :				3,24,020	5,000	77,000		2,200	2,39,820	3,19,020
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	69	Voucher	1,97,025	3,000	32,500		0	1,61,525	1,94,025
						Total Object Head-- 1 :				1,97,025	3,000	32,500		0	1,61,525	1,94,025
						Total Sub Head :				1,97,025	3,000	32,500		0	1,61,525	1,94,025
						Total Minor Head 101 :				5,21,045	8,000	1,09,500		2,200	4,01,345	5,13,045
						Total Sub Major Head 0 :				5,21,045	8,000	1,09,500		2,200	4,01,345	5,13,045
						Total Major Head 2405 :				5,21,045	8,000	1,09,500		2,200	4,01,345	5,13,045
						Total of Month :				5,21,045	8,000	1,09,500		2,200	4,01,345	5,13,045
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	20	Voucher	3,24,020	5,000	77,000		2,200	2,39,820	3,19,020
							Voted-Sixth-Schedule-Garo	375	Voucher	16,941	0	0		0	16,941	16,941
							Voted-Sixth-Schedule-Garo	376	Voucher	72,758	0	0		0	72,758	72,758
						Total Object Head-- 1 :				4,13,719	5,000	77,000		2,200	3,29,519	4,08,719
					(11) Travel Expenses,		Voted-Sixth-	875	Voucher	4,680	0	0		0	4,680	4,680

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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:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	945	Voucher	7,320	0	0	0	7,320	7,320	
					Total Object Head-- 11 :					12,000	0	0	0	12,000	12,000	
					Total Sub Head :					4,25,719	5,000	77,000	2,200	3,41,519	4,20,719	
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	19	Voucher	1,97,025	3,000	38,000	0	1,56,025	1,94,025	
							Voted-Sixth-Schedule-Garo	651	Voucher	7,128	0	0	0	7,128	7,128	
						Total Object Head-- 1 :					2,04,153	3,000	38,000	0	1,63,153	2,01,153
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	874	Voucher	6,520	0	0	0	6,520	6,520	
							Voted-Sixth-Schedule-Garo	946	Voucher	5,480	0	0	0	5,480	5,480	
						Total Object Head-- 11 :					12,000	0	0	0	12,000	12,000
					Total Sub Head :					2,16,153	3,000	38,000	0	1,75,153	2,13,153	
			Total Minor Head 101 :					6,41,872	8,000	1,15,000	2,200	5,16,672	6,33,872			
			Total Sub Major Head 0 :					6,41,872	8,000	1,15,000	2,200	5,16,672	6,33,872			
			Total Major Head 2405 :					6,41,872	8,000	1,15,000	2,200	5,16,672	6,33,872			
			Total of Month :					6,41,872	8,000	1,15,000	2,200	5,16,672	6,33,872			
Month of Account:		OCT/2022														
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 :		William Nagar Treasury														
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	3,26,145	0	77,000	2,200	2,46,945	3,26,145		
						Voted-Sixth-Schedule-Garo	853	Voucher	63,459	0	0	0	63,459	63,459		
					Total Object Head-- 1 :					3,89,604	0	77,000	2,200	3,10,404	3,89,604	
					Total Sub Head :					3,89,604	0	77,000	2,200	3,10,404	3,89,604	
					(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	1,47,600	0	33,500	0	1,14,100	1,47,600
								Voted-Sixth-Schedule-Garo	852	Voucher	55,044	0	4,000	0	51,044	55,044
			Voted-Sixth-Schedule-Garo	854			Voucher	28,764	0	0	0	28,764	28,764			
			Total Object Head-- 1 :					2,31,408	0	37,500	0	1,93,908	2,31,408			
			Total Sub Head :					2,31,408	0	37,500	0	1,93,908	2,31,408			
			Total Minor Head 101 :					6,21,012	0	1,14,500	2,200	5,04,312	6,21,012			
			Total Sub Major Head 0 :					6,21,012	0	1,14,500	2,200	5,04,312	6,21,012			
			Total Major Head 2405 :					6,21,012	0	1,14,500	2,200	5,04,312	6,21,012			
			Total of Month :					6,21,012	0	1,14,500	2,200	5,04,312	6,21,012			
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	3,33,324	0	77,000	2,200	2,54,124	3,33,324		
									Total Object Head-- 1 :		3,33,324	0	77,000	2,200	2,54,124	3,33,324
									Total Sub Head :		3,33,324	0	77,000	2,200	2,54,124	3,33,324
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	246	Voucher	1,50,858	0	33,500	0	1,17,358	1,50,858		
									Total Object Head-- 1 :		1,50,858	0	33,500	0	1,17,358	1,50,858
									Total Sub Head :		1,50,858	0	33,500	0	1,17,358	1,50,858
			Total Minor Head 101 :		4,84,182	0	1,10,500	2,200	3,71,482	4,84,182						
			Total Sub Major Head 0 :		4,84,182	0	1,10,500	2,200	3,71,482	4,84,182						
			Total Major Head 2405 :		4,84,182	0	1,10,500	2,200	3,71,482	4,84,182						
			Total of Month :		4,84,182	0	1,10,500	2,200	3,71,482	4,84,182						
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1300	Voucher	3,33,324	0	77,000	0	2,56,324	3,33,324		
							219	Voucher	3,33,324	0	77,000	2,200	2,54,124	3,33,324		
							778	Voucher	28,000	0	0	0	28,000	28,000		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,94,648	0	1,54,000	2,200	5,38,448	6,94,648	
						Total Sub Head :				6,94,648	0	1,54,000	2,200	5,38,448	6,94,648	
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	220	Voucher	2,05,902	0	37,500	0	1,68,402	2,05,902	
							Voted-Sixth-Schedule-Garo	779	Voucher	21,000	0	0	0	21,000	21,000	
						Total Object Head-- 1 :				2,26,902	0	37,500	0	1,89,402	2,26,902	
						Total Sub Head :				2,26,902	0	37,500	0	1,89,402	2,26,902	
			Total Minor Head 101 :				9,21,550	0	1,91,500	2,200	7,27,850	9,21,550				
			Total Sub Major Head 0 :				9,21,550	0	1,91,500	2,200	7,27,850	9,21,550				
Total Major Head 2405 :				9,21,550	0	1,91,500	2,200	7,27,850	9,21,550							
Total of Month :				9,21,550	0	1,91,500	2,200	7,27,850	9,21,550							
Total of DDO 1100002 :				53,95,215	48,000	10,59,000	19,800	42,68,415	53,47,215							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															53,47,215	
Summary of DDO wise expenditure																
2405	00	101	(17) Regional Fish Seed Farm,Jamge			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							34,89,179

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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	101	(17) Regional Fish Seed Farm,Jamge	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo12,000
2405	00	101	(17) Regional Fish Seed Farm,Jamge	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo21,000
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo17,92,036
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo12,000
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo21,000
						53,47,215

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																
Department :		Fisheries Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh																
Month of Account:		APR/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	179	Voucher	37,096	0	0	0	37,096	37,096				
						Voted-Sixth-Schedule-Khasi	50	Voucher	4,58,607	0	36,600	0	4,22,007	4,58,607				
						Total Object Head-- 1 :					4,95,703	0	36,600	0	4,59,103	4,95,703		
						Total Sub Head :					4,95,703	0	36,600	0	4,59,103	4,95,703		
						Total Minor Head 1 :					4,95,703	0	36,600	0	4,59,103	4,95,703		
						101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	37,950	1,000	7,800	0	29,150	36,950	
			Total Object Head-- 1 :						37,950	1,000	7,800	0	29,150	36,950				
			Total Sub Head :						37,950	1,000	7,800	0	29,150	36,950				
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				178	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Khasi	52	Voucher	25,128	0	0	0	25,128	25,128					
		Total Object Head-- 1 :					35,128	0	0	0	35,128	35,128						
		Total Sub Head :					35,128	0	0	0	35,128	35,128						
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	10,000	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Khasi	53	Voucher	3,00,354	2,000	14,400	0	2,83,954	2,98,354				
						Total Object Head-- 1 :					3,10,354	2,000	14,400	0	2,93,954	3,08,354		
						Total Sub Head :					3,10,354	2,000	14,400	0	2,93,954	3,08,354		

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001	Superintendent Of Fisheries Ri-Bhoi District Nongpoh													
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						3,83,432	3,000	22,200	0			3,58,232	3,80,432
			Total Sub Major Head 0 :						8,79,135	3,000	58,800	0			8,17,335	8,76,135
			Total Major Head 2405 :						8,79,135	3,000	58,800	0			8,17,335	8,76,135
Total of Month :						8,79,135	3,000	58,800	0			8,17,335	8,76,135			
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	354	Voucher	4,58,607	0	36,600	0			4,22,007	4,58,607
						Voted-Sixth-Schedule-Khasi	446	Voucher	14,500	0	0	0	14,500	14,500		
						Voted-Sixth-Schedule-Khasi	688	Voucher	26,613	0	0	0	26,613	26,613		
						Total Object Head-- 1 :			4,99,720	0	36,600	0			4,63,120	4,99,720
					02. Wages	Voted-Sixth-Schedule-Khasi	448	Voucher	17,300	0	0	0	17,300	17,300		
						Total Object Head-- 2 :			17,300	0	0	0			17,300	17,300
						Total Sub Head :			5,17,020	0	36,600	0			4,80,420	5,17,020
		Total Minor Head 1 :						5,17,020	0	36,600	0			4,80,420	5,17,020	
	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	355	Voucher	37,950	1,000	7,800	0			29,150	36,950	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :					37,950	1,000	7,800	0	29,150	36,950	
					Total Sub Head :					37,950	1,000	7,800	0	29,150	36,950	
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		356	Voucher	25,128	0	0	0	25,128	25,128		
					Voted-Sixth-Schedule-Khasi		447	Voucher	9,333	0	0	0	9,333	9,333		
					Total Object Head-- 1 :					34,461	0	0	0	34,461	34,461	
					Total Sub Head :					34,461	0	0	0	34,461	34,461	
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		357	Voucher	3,00,354	2,000	14,400	0	2,83,954	2,98,354		
					Voted-Sixth-Schedule-Khasi		445	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 1 :					3,04,354	2,000	14,400	0	2,87,954	3,02,354	
					Total Sub Head :					3,04,354	2,000	14,400	0	2,87,954	3,02,354	
			Total Minor Head 101 :					3,76,765	3,000	22,200	0	3,51,565	3,73,765			
			Total Sub Major Head 0 :					8,93,785	3,000	58,800	0	8,31,985	8,90,785			
Total Major Head 2405 :					8,93,785	3,000	58,800	0	8,31,985	8,90,785						
Total of Month :					8,93,785	3,000	58,800	0	8,31,985	8,90,785						
Month of Account:		JUN/2022														
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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	212	Voucher	4,15,143	0	33,000	0		3,82,143	4,15,143
								328	Voucher	36,775	0	0	0		36,775	36,775
								Total Object Head-- 1 :		4,51,918	0	33,000	0		4,18,918	4,51,918
					02. Wages		Voted-Sixth-Schedule-Khasi	585	Voucher	9,500	0	0	0		9,500	9,500
								Total Object Head-- 2 :		9,500	0	0	0		9,500	9,500
								Total Sub Head :		4,61,418	0	33,000	0		4,28,418	4,61,418
		Total Minor Head 1 :								4,61,418	0	33,000	0		4,28,418	4,61,418
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	182	Voucher	37,950	1,000	7,800	0		29,150	36,950
								989	Voucher	8,943	0	0	0		8,943	8,943
								Total Object Head-- 1 :		46,893	1,000	7,800	0		38,093	45,893
					Total Sub Head :		46,893	1,000	7,800	0		38,093	45,893			
					(05) Fish Seed Production And Demonstration Centre		Voted-Sixth-Schedule-Khasi	210	Voucher	25,128	0	0	0		25,128	25,128
								491	Voucher	10,333	0	0	0		10,333	10,333
		Total Object Head-- 1 :		35,461				0	0	0		35,461	35,461			
		Total Sub Head :								35,461	0	0	0		35,461	35,461
		(09) Conservation And Legislation For Protection	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	116	Voucher	3,00,354	2,000	14,400	0		2,83,954	2,98,354

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Department :		Fisheries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	169	Voucher	5,667	0	0	0	5,667	5,667		
						Voted-Sixth-Schedule-Khasi	329	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 1 :		3,16,021	2,000	14,400	0	2,99,621	3,14,021			
						Total Sub Head :		3,16,021	2,000	14,400	0	2,99,621	3,14,021			
						Total Minor Head 101 :		3,98,375	3,000	22,200	0	3,73,175	3,95,375			
						Total Sub Major Head 0 :		8,59,793	3,000	55,200	0	8,01,593	8,56,793			
						Total Major Head 2405 :		8,59,793	3,000	55,200	0	8,01,593	8,56,793			
Total of Month :										8,59,793	3,000	55,200	0	8,01,593	8,56,793	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	188	Voucher	1,00,254	0	0	0	1,00,254	1,00,254		
						Voted-Sixth-Schedule-Khasi	385	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Khasi	544	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	545	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	622	Voucher	27,920	0	0	0	27,920	27,920		

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	67	Voucher	4,24,329	0	33,000	0	3,91,329	4,24,329	
					Total Object Head-- 1 :				6,02,503	0	33,000	0	5,69,503	6,02,503	
					02. Wages	Voted-Sixth-Schedule-Khasi	496	Voucher	9,500	0	0	0	9,500	9,500	
					Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	547	Voucher	40,351	0	0	0	40,351	40,351	
						Voted-Sixth-Schedule-Khasi	855	Voucher	32,090	0	0	0	32,090	32,090	
					Total Object Head-- 11 :				72,441	0	0	0	72,441	72,441	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	912	Voucher	1,500	0	0	0	1,500	1,500	
						Voted-Sixth-Schedule-Khasi	915	Voucher	22,141	0	0	0	22,141	22,141	
					Total Object Head-- 13 :				23,641	0	0	0	23,641	23,641	
					Total Sub Head :				7,08,085	0	33,000	0	6,75,085	7,08,085	
					Total Minor Head 1 :				7,08,085	0	33,000	0	6,75,085	7,08,085	
	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	131	Voucher		38,763	1,000	7,800	0	29,963	37,763	
									38,763	1,000	7,800	0	29,963	37,763	
									38,763	1,000	7,800	0	29,963	37,763	
		(05) Fish Seed Production And Demonstration	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	5,907	0	0	0	5,907	5,907			

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	386	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Khasi	66	Voucher	25,665	0	0	0	25,665	25,665		
						Total Object Head-- 1 :				40,572	0	0	0	40,572	40,572	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	546	Voucher	3,245	0	0	0	3,245	3,245		
						Total Object Head-- 11 :				3,245	0	0	0	3,245	3,245	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	913	Voucher	12,917	0	0	0	12,917	12,917		
						Voted-Sixth-Schedule-Khasi	914	Voucher	12,080	0	0	0	12,080	12,080		
						Total Object Head-- 13 :				24,997	0	0	0	24,997	24,997	
					Total Sub Head :				68,814	0	0	0	68,814	68,814		
			(09) Conservation And 0 Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	189	Voucher	71,196	0	0	0	71,196	71,196		
						Voted-Sixth-Schedule-Khasi	384	Voucher	3,667	0	0	0	3,667	3,667		
						Voted-Sixth-Schedule-Khasi	623	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	65	Voucher	3,06,846	2,000	14,400	0	2,90,446	3,04,846		
						Total Object Head-- 1 :				3,87,709	2,000	14,400	0	3,71,309	3,85,709	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	497	Voucher	16,498	0	0	0	16,498	16,498		
						Total Object Head-- 11 :				16,498	0	0	0	16,498	16,498	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				4,04,207	2,000	14,400		0	3,87,807	4,02,207
						Total Minor Head 101 :				5,11,784	3,000	22,200		0	4,86,584	5,08,784
						Total Sub Major Head 0 :				12,19,869	3,000	55,200		0	11,61,669	12,16,869
						Total Major Head 2405 :				12,19,869	3,000	55,200		0	11,61,669	12,16,869
						Total of Month :				12,19,869	3,000	55,200		0	11,61,669	12,16,869
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		294	Voucher	54,750	0	0		0	54,750	54,750
						Voted-Sixth-Schedule-Khasi		297	Voucher	2,90,666	0	30,500		0	2,60,166	2,90,666
						Voted-Sixth-Schedule-Khasi		323	Voucher	35,968	0	0		0	35,968	35,968
						Total Object Head-- 1 :				3,81,384	0	30,500		0	3,50,884	3,81,384
					02. Wages	Voted-Sixth-Schedule-Khasi		431	Voucher	9,500	0	0		0	9,500	9,500
						Total Object Head-- 2 :				9,500	0	0		0	9,500	9,500
					50. Compensation, Other Charges, Payment Out Of	Voted-Sixth-Schedule-Khasi		428	Voucher	11,373	0	0		0	11,373	11,373

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C	Voted-Sixth-Schedule-Khasi	529	Voucher	13,627	0	0	0	13,627	13,627		
					Total Object Head-- 50 :					25,000	0	0	0	25,000	25,000	
					Total Sub Head :					4,15,884	0	30,500	0	3,85,384	4,15,884	
					Total Minor Head 1 :					4,15,884	0	30,500	0	3,85,384	4,15,884	
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	427	Voucher	39,863	1,000	7,800	0	31,063	38,863			
					Total Object Head-- 1 :					39,863	1,000	7,800	0	31,063	38,863	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	505	Voucher	4,362	0	0	0	4,362	4,362			
					Total Object Head-- 11 :					4,362	0	0	0	4,362	4,362	
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi	430	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 :					52,225	1,000	7,800	0	43,425	51,225		
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	296	Voucher	26,340	0	0	0	26,340	26,340			
					Voted-Sixth-Schedule-Khasi	324	Voucher	10,000	0	0	0	10,000	10,000			
					Voted-Sixth-Schedule-Khasi	325	Voucher	667	0	0	0	667	667			
					Total Object Head-- 1 :					37,007	0	0	0	37,007	37,007	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	429	Voucher	9,912	0	0	0	9,912	9,912			
					Total Object Head-- 50 :					9,912	0	0	0	9,912	9,912	
					Total Sub Head :					46,919	0	0	0	46,919	46,919	
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	295	Voucher	3,14,083	2,000	14,600	0	2,97,483	3,12,083			
					Voted-Sixth-Schedule-Khasi	322	Voucher	10,000	0	0	0	10,000	10,000			
					Total Object Head-- 1 :					3,24,083	2,000	14,600	0	3,07,483	3,22,083	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	504	Voucher	14,999	0	0	0	14,999	14,999			
					Total Object Head-- 13 :					14,999	0	0	0	14,999	14,999	
					Total Sub Head :					3,39,082	2,000	14,600	0	3,22,482	3,37,082	
			Total Minor Head 101 :					4,38,226	3,000	22,400	0	4,12,826	4,35,226			
			Total Sub Major Head 0 :					8,54,110	3,000	52,900	0	7,98,210	8,51,110			
			Total Major Head 2405 :					8,54,110	3,000	52,900	0	7,98,210	8,51,110			
Total of Month :					8,54,110	3,000	52,900	0	7,98,210	8,51,110						
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	240	Voucher	2,90,666	0	30,500	0	2,60,166	2,90,666	
						Voted-Sixth-Schedule-Khasi	241	Voucher	1,625	0	0	0	1,625	1,625	
						Voted-Sixth-Schedule-Khasi	365	Voucher	13,065	0	0	0	13,065	13,065	
						Voted-Sixth-Schedule-Khasi	673	Voucher	29,677	0	0	0	29,677	29,677	
					Total Object Head-- 1 :				3,35,033	0	30,500	0	3,04,533	3,35,033	
					02. Wages	Voted-Sixth-Schedule-Khasi	586	Voucher	9,500	0	0	0	9,500	9,500	
						Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500
						Total Sub Head :				3,44,533	0	30,500	0	3,14,033	3,44,533
						Total Minor Head 1 :				3,44,533	0	30,500	0	3,14,033	3,44,533
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	237	Voucher	39,863	0	7,800	0	32,063	39,863	
						Total Object Head-- 1 :				39,863	0	7,800	0	32,063	39,863
						Total Sub Head :				39,863	0	7,800	0	32,063	39,863
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	238	Voucher	26,340	0	0	0	26,340	26,340	
						Voted-Sixth-Schedule-Khasi	363	Voucher	8,387	0	0	0	8,387	8,387	
						Voted-Sixth-Schedule-Khasi	672	Voucher	1,290	0	0	0	1,290	1,290	
						Total Object Head-- 1 :				36,017	0	0	0	36,017	36,017

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						36,017	0	0	0	36,017	36,017	
				0	(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	239	Voucher	3,14,083	0	14,600	0	2,99,483	3,14,083	
							Voted-Sixth-Schedule-Khasi	364	Voucher	3,226	0	0	0	3,226	3,226	
							Voted-Sixth-Schedule-Khasi	674	Voucher	6,452	0	0	0	6,452	6,452	
							Total Object Head-- 1 :						3,23,761	0	14,600	0
				Total Sub Head :						3,23,761	0	14,600	0	3,09,161	3,23,761	
				Total Minor Head 101 :						3,99,641	0	22,400	0	3,77,241	3,99,641	
				Total Sub Major Head 0 :						7,44,174	0	52,900	0	6,91,274	7,44,174	
				Total Major Head 2405 :						7,44,174	0	52,900	0	6,91,274	7,44,174	
Total of Month :						7,44,174	0	52,900	0	6,91,274	7,44,174					
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	272	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	274	Voucher	3,63,916	0	30,500	0	3,33,416	3,63,916		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh															
Month of Account:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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 :				4,03,916	0	30,500	0	3,73,416		4,03,916	
					02. Wages	Voted-Sixth-Schedule-Khasi	659	Voucher	9,500	0	0	0	9,500	9,500			
					Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500			
					Total Sub Head :				4,13,416	0	30,500	0	3,82,916	4,13,416			
		Total Minor Head 1 :				4,13,416	0	30,500	0	3,82,916	4,13,416						
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	276	Voucher	39,863	0	7,800	0	32,063	39,863				
					Total Object Head-- 1 :				39,863	0	7,800	0	32,063	39,863			
					Total Sub Head :				39,863	0	7,800	0	32,063	39,863			
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	271	Voucher	10,000	0	0	0	10,000	10,000				
					Voted-Sixth-Schedule-Khasi	275	Voucher	26,340	0	0	0	26,340	26,340				
					Total Object Head-- 1 :				36,340	0	0	0	36,340	36,340			
					Total Sub Head :				36,340	0	0	0	36,340	36,340			
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	273	Voucher	3,14,083	0	14,600	0	2,99,483	3,14,083			
						Voted-Sixth-Schedule-Khasi	277	Voucher	10,000	0	0	0	10,000	10,000			
						Total Object Head-- 1 :				3,24,083	0	14,600	0	3,09,483	3,24,083		
Total Sub Head :						3,24,083	0	14,600	0	3,09,483	3,24,083						

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury		Nongpoh Treasury													
D.D.O. :		1100001	Superintendent Of Fisheries Ri-Bhoi District Nongpoh												
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			4,00,286	0	22,400		0	3,77,886	4,00,286
					Total Sub Major Head	0 :			8,13,702	0	52,900		0	7,60,802	8,13,702
					Total Major Head	2405 :			8,13,702	0	52,900		0	7,60,802	8,13,702
					Total of Month	:			8,13,702	0	52,900		0	7,60,802	8,13,702
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	229	Voucher	15,806	0	0		0	15,806	15,806
						Voted-Sixth-Schedule-Khasi	230	Voucher	3,71,683	0	30,500		0	3,41,183	3,71,683
						Voted-Sixth-Schedule-Khasi	618	Voucher	22,903	0	0		0	22,903	22,903
						Voted-Sixth-Schedule-Khasi	761	Voucher	19,782	0	0		0	19,782	19,782
						Voted-Sixth-Schedule-Khasi	762	Voucher	69,021	0	0		0	69,021	69,021
					Total Object Head-- 1 :				4,99,195	0	30,500		0	4,68,695	4,99,195
					02. Wages	Voted-Sixth-Schedule-Khasi	519	Voucher	9,500	0	0		0	9,500	9,500
					Total Object Head-- 2 :				9,500	0	0		0	9,500	9,500
					Total Sub Head :				5,08,695	0	30,500		0	4,78,195	5,08,695

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																	
Department :		Fisheries Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh																	
Month of Account:		NOV/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	518	Voucher	13,873	0	0		0	13,873	13,873			
						Total Object Head-- 14 :					13,873	0	0		0	13,873	13,873		
					Total Sub Head :					13,873	0	0		0	13,873	13,873			
					Total Minor Head 1 :					5,22,568	0	30,500		0	4,92,068	5,22,568			
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	225	Voucher	40,700	0	7,800		0	32,900	40,700				
									7,389	0	0		0	7,389	7,389				
					Total Object Head-- 1 :					48,089	0	7,800		0	40,289	48,089			
					Total Sub Head :					48,089	0	7,800		0	40,289	48,089			
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	226	Voucher	26,892	0	0		0	26,892	26,892				
									8,065	0	0		0	8,065	8,065				
									4,878	0	0		0	4,878	4,878				
					Total Object Head-- 1 :					39,835	0	0		0	39,835	39,835			
			Total Sub Head :					39,835	0	0		0	39,835	39,835					
		(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	224	Voucher	3,20,734	0	14,600		0	3,06,134	3,20,734					
								3,548	0	0		0	3,548	3,548					
								6,129	0	0		0	6,129	6,129					

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	765	Voucher	58,905	0	0	0		58,905	58,905
Total Object Head-- 1 :										3,89,316	0	14,600	0		3,74,716	3,89,316
Total Sub Head :										3,89,316	0	14,600	0		3,74,716	3,89,316
Total Minor Head 101 :										4,77,240	0	22,400	0		4,54,840	4,77,240
Total Sub Major Head 0 :										9,99,808	0	52,900	0		9,46,908	9,99,808
Total Major Head 2405 :										9,99,808	0	52,900	0		9,46,908	9,99,808
Total of Month :										9,99,808	0	52,900	0		9,46,908	9,99,808
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1142	Voucher	3,71,683	0	30,500	0		3,41,183	3,71,683
							Voted-Sixth-Schedule-Khasi	1329	Voucher	14,517	0	0	0		14,517	14,517
							Voted-Sixth-Schedule-Khasi	1428	Voucher	21,775	0	0	0		21,775	21,775
							Voted-Sixth-Schedule-Khasi	294	Voucher	3,71,683	0	30,500	0		3,41,183	3,71,683
							Voted-Sixth-Schedule-Khasi	440	Voucher	40,000	0	0	0		40,000	40,000
							Voted-Sixth-	857	Voucher	7,000	0	0	0		7,000	7,000

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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 :				8,26,658	0	61,000	0	7,65,658	8,26,658	
					02. Wages	Voted-Sixth-Schedule-Khasi	443	Voucher	9,500	0	0	0	9,500	9,500		
					Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	776	Voucher	43,459	0	0	0	43,459	43,459		
					Total Object Head-- 11 :				43,459	0	0	0	43,459	43,459		
		Total Sub Head :				8,79,617	0	61,000	0	8,18,617	8,79,617					
		Total Minor Head 1 :				8,79,617	0	61,000	0	8,18,617	8,79,617					
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1143	Voucher	40,700	0	7,800	0	32,900	40,700		
						Voted-Sixth-Schedule-Khasi	297	Voucher	40,700	0	7,800	0	32,900	40,700		
						Voted-Sixth-Schedule-Khasi	871	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 1 :				88,400	0	15,600	0	72,800	88,400	
					Total Sub Head :				88,400	0	15,600	0	72,800	88,400		
		(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1144	Voucher	26,892	0	0	0	26,892	26,892			
					Voted-Sixth-Schedule-Khasi	1331	Voucher	7,742	0	0	0	7,742	7,742			
					Voted-Sixth-Schedule-Khasi	295	Voucher	26,892	0	0	0	26,892	26,892			
					Voted-Sixth-Schedule-Khasi	441	Voucher	11,613	0	0	0	11,613	11,613			

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				73,139	0	0	0	73,139	73,139		
					Total Sub Head :				73,139	0	0	0	73,139	73,139		
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1145	Voucher	3,20,734	0	14,600	0	3,06,134	3,20,734			
					Voted-Sixth-Schedule-Khasi	1330	Voucher	3,226	0	0	0	3,226	3,226			
					Voted-Sixth-Schedule-Khasi	1427	Voucher	6,452	0	0	0	6,452	6,452			
					Voted-Sixth-Schedule-Khasi	293	Voucher	3,20,734	0	14,600	0	3,06,134	3,20,734			
					Voted-Sixth-Schedule-Khasi	442	Voucher	10,000	0	0	0	10,000	10,000			
					Voted-Sixth-Schedule-Khasi	855	Voucher	7,000	0	0	0	7,000	7,000			
					Total Object Head-- 1 :				6,68,146	0	29,200	0	6,38,946	6,68,146		
			Total Sub Head :				6,68,146	0	29,200	0	6,38,946	6,68,146				
			Total Minor Head 101 :				8,29,685	0	44,800	0	7,84,885	8,29,685				
			Total Sub Major Head 0 :				17,09,302	0	1,05,800	0	16,03,502	17,09,302				
Total Major Head 2405 :				17,09,302	0	1,05,800	0	16,03,502	17,09,302							
Total of Month :				17,09,302	0	1,05,800	0	16,03,502	17,09,302							
Total of DDO 1100001 :				89,73,678	15,000	5,45,400	0	84,13,278	89,58,678							
Reconciliation Portion																

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries					
Department :	Fisheries Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	1100001	Superintendent Of Fisheries Ri-Bhoi District Nongpoh					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						89,58,678	
<u>Summary of DDO wise expenditure</u>							
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44,96,030
2405	00	1	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Khasi	83,800
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,15,900
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	23,641
2405	00	1	(02) District Office	0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C	Voted-Sixth-Schedule-Khasi	25,000
2405	00	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	13,873
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,12,634
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4,362
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,67,960
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3,245

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	24,997
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	9,912
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33,37,827
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	16,498
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	14,999
							89,58,678

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Tura Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	622	Voucher	4,28,295	4,200	76,200	2,200	3,45,695	4,24,095		
						Voted-Sixth-Schedule-Garo	634	Voucher	22,702	0	0	0	22,702	22,702		
						Voted-Sixth-Schedule-Garo	959	Voucher	1,08,248	0	0	0	1,08,248	1,08,248		
						Total Object Head-- 1 :			5,59,245	4,200	76,200	2,200	4,76,645	5,55,045		
						Total Sub Head :			5,59,245	4,200	76,200	2,200	4,76,645	5,55,045		
						Total Minor Head 1 :			5,59,245	4,200	76,200	2,200	4,76,645	5,55,045		
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	628	Voucher	1,79,443	5,600	15,000	2,200	1,56,643	1,73,843			
					Total Object Head-- 1 :			1,79,443	5,600	15,000	2,200	1,56,643	1,73,843			
					Total Sub Head :			1,79,443	5,600	15,000	2,200	1,56,643	1,73,843			
					Total Minor Head 101 :			4,90,816	9,800	42,000	4,400	4,34,616	4,81,016			
					Total Sub Major Head 0 :			10,50,061	14,000	1,18,200	6,600	9,11,261	10,36,061			
					Total Major Head 2405 :			10,50,061	14,000	1,18,200	6,600	9,11,261	10,36,061			
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	631	Voucher	2,73,610	4,200	27,000	2,200	2,40,210	2,69,410			
					Voted-Sixth-Schedule-Garo	960	Voucher	37,763	0	0	0	37,763	37,763			
					Total Object Head-- 1 :			3,11,373	4,200	27,000	2,200	2,77,973	3,07,173			
					Total Sub Head :			3,11,373	4,200	27,000	2,200	2,77,973	3,07,173			
					Total Minor Head 101 :			4,90,816	9,800	42,000	4,400	4,34,616	4,81,016			
					Total Sub Major Head 0 :			10,50,061	14,000	1,18,200	6,600	9,11,261	10,36,061			

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Tura Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										10,50,061	14,000	1,18,200	6,600	9,11,261	10,36,061	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	329	Voucher	4,32,059	4,200	75,950	2,200	3,49,709	4,27,859	
					Total Object Head-- 1 :					4,32,059	4,200	75,950	2,200	3,49,709	4,27,859	
					02. Wages		Voted-Sixth-Schedule-Garo	1108	Voucher	6,800	0	0	0	6,800	6,800	
							Voted-Sixth-Schedule-Garo	1112	Voucher	6,800	0	0	0	6,800	6,800	
							Voted-Sixth-Schedule-Garo	933	Voucher	7,800	0	0	0	7,800	7,800	
							Voted-Sixth-Schedule-Garo	936	Voucher	7,800	0	0	0	7,800	7,800	
					Total Object Head-- 2 :					29,200	0	0	0	29,200	29,200	
Total Sub Head :										4,61,259	4,200	75,950	2,200	3,78,909	4,57,059	
Total Minor Head 1 :										4,61,259	4,200	75,950	2,200	3,78,909	4,57,059	
		101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	330	Voucher	1,79,443	5,600	15,000	2,200	1,56,643	1,73,843	
					Total Object Head-- 1 :					1,79,443	5,600	15,000	2,200	1,56,643	1,73,843	
Total Sub Head :										1,79,443	5,600	15,000	2,200	1,56,643	1,73,843	

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Department :		Fisheries Department														
Treasury		Tura Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	328	Voucher	2,75,493	4,200	27,000	2,200		2,42,093	2,71,293
Total Object Head-- 1 :										2,75,493	4,200	27,000	2,200		2,42,093	2,71,293
Total Sub Head :										2,75,493	4,200	27,000	2,200		2,42,093	2,71,293
Total Minor Head 101 :										4,54,936	9,800	42,000	4,400		3,98,736	4,45,136
Total Sub Major Head 0 :										9,16,195	14,000	1,17,950	6,600		7,77,645	9,02,195
Total Major Head 2405 :										9,16,195	14,000	1,17,950	6,600		7,77,645	9,02,195
Total of Month :										9,16,195	14,000	1,17,950	6,600		7,77,645	9,02,195
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1413	Voucher	1,00,887	0	0	0		1,00,887	1,00,887
										7,020	0	0	0		7,020	7,020
										4,29,236	4,200	60,950	2,200		3,61,886	4,25,036
Total Object Head-- 1 :										5,37,143	4,200	60,950	2,200		4,69,793	5,32,943
										9,500	0	0	0		9,500	9,500
										9,500	0	0	0		9,500	9,500

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Department :		Fisheries Department															
Treasury		Tura Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				19,000	0	0	0	19,000	19,000		
						Total Sub Head :				5,56,143	4,200	60,950	2,200	4,88,793	5,51,943		
						Total Minor Head 1 :				5,56,143	4,200	60,950	2,200	4,88,793	5,51,943		
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1415	Voucher	43,263	0	0	0	43,263	43,263			
						Voted-Sixth-Schedule-Garo	658	Voucher	1,79,443	5,600	15,000	2,200	1,56,643	1,73,843			
						Total Object Head-- 1 :				2,22,706	5,600	15,000	2,200	1,99,906	2,17,106		
					Total Sub Head :				2,22,706	5,600	15,000	2,200	1,99,906	2,17,106			
					(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1410	Voucher	65,334	0	0	0	65,334	65,334	
								Voted-Sixth-Schedule-Garo	341	Voucher	2,75,493	4,200	27,000	2,200	2,42,093	2,71,293	
								Total Object Head-- 1 :				3,40,827	4,200	27,000	2,200	3,07,427	3,36,627
					Total Sub Head :				3,40,827	4,200	27,000	2,200	3,07,427	3,36,627			
					Total Minor Head 101 :				5,63,533	9,800	42,000	4,400	5,07,333	5,53,733			
		Total Sub Major Head 0 :				11,19,676	14,000	1,02,950	6,600	9,96,126	11,05,676						
		Total Major Head 2405 :				11,19,676	14,000	1,02,950	6,600	9,96,126	11,05,676						
		Total of Month :				11,19,676	14,000	1,02,950	6,600	9,96,126	11,05,676						
		Month of Account:		JUL/2022													
		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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Tura Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		304	Voucher	4,38,515	4,200	60,950		2,200	3,71,165	4,34,315	
					Total Object Head-- 1 :					4,38,515	4,200	60,950		2,200	3,71,165	4,34,315	
					02. Wages	Voted-Sixth-Schedule-Garo		651	Voucher	9,500	0	0		0	9,500	9,500	
						Voted-Sixth-Schedule-Garo		652	Voucher	9,500	0	0		0	9,500	9,500	
					Total Object Head-- 2 :					19,000	0	0		0	19,000	19,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		650	Voucher	11,884	0	0		0	11,884	11,884	
						Voted-Sixth-Schedule-Garo		756	Voucher	21,182	0	0		0	21,182	21,182	
						Voted-Sixth-Schedule-Garo		830	Voucher	7,540	0	0		0	7,540	7,540	
						Voted-Sixth-Schedule-Garo		831	Voucher	9,359	0	0		0	9,359	9,359	
					Total Object Head-- 11 :					49,965	0	0		0	49,965	49,965	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		324	Voucher	10,000	0	0		0	10,000	10,000	
						Voted-Sixth-Schedule-Garo		835	Voucher	10,000	0	0		0	10,000	10,000	
						Voted-Sixth-Schedule-Garo		836	Voucher	10,000	0	0		0	10,000	10,000	
					Total Object Head-- 13 :					30,000	0	0		0	30,000	30,000	
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants	Voted-Sixth-Schedule-Garo		834	Voucher	20,000	0	0		0	20,000	20,000	
					Total Object Head-- 50 :												

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																			
Department :		Fisheries Department																			
Treasury :		Tura Treasury																			
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura																			
Month of Account:		JUL/2022																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2405	00	001	(02) District Office	0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C									20,000	0	0	0		20,000	20,000	
Total Sub Head :														5,57,480	4,200	60,950	2,200	4,90,130	5,53,280		
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes			Voted-Sixth-Schedule-Garo	322	Voucher				19,735	0	0	0		19,735	19,735	
Total Object Head-- 14 :														19,735	0	0	0	19,735	19,735		
Total Sub Head :														19,735	0	0	0	19,735	19,735		
Total Minor Head 1 :														5,77,215	4,200	60,950	2,200	5,09,865	5,73,015		
		101	(03) Fish Farming Centres	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo	832	Voucher				12,500	0	0	0		12,500	12,500	
Total Object Head-- 13 :														12,500	0	0	0	12,500	12,500		
Total Sub Head :														12,500	0	0	0	12,500	12,500		
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	302	Voucher				1,83,376	4,200	15,000	2,200		1,61,976	1,79,176	
Total Object Head-- 1 :														1,83,376	4,200	15,000	2,200	1,61,976	1,79,176		
					(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	647	Voucher				5,225	0	0	0		5,225	5,225	
								Voted-Sixth-Schedule-Garo	757	Voucher				4,775	0	0	0		4,775	4,775	
Total Object Head-- 11 :														10,000	0	0	0	10,000	10,000		
														(13) Office Expenses							
														319							

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		Tura Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Voted-Sixth-Schedule-Garo		319	Voucher	21,000	0	0	0		21,000	21,000
				Total Object Head-- 13 :					21,000	0	0	0		21,000	21,000
				50.Other Charges	Voted-Sixth-Schedule-Garo		323	Voucher	4,000	0	0	0		4,000	4,000
				Total Object Head-- 50 :					4,000	0	0	0		4,000	4,000
				Total Sub Head :					2,18,376	4,200	15,000	2,200		1,96,976	2,14,176
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		306	Voucher	2,81,463	2,800	27,000	2,200		2,49,463	2,78,663
				Total Object Head-- 1 :					2,81,463	2,800	27,000	2,200		2,49,463	2,78,663
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		648	Voucher	10,003	0	0	0		10,003	10,003
					Voted-Sixth-Schedule-Garo		649	Voucher	9,997	0	0	0		9,997	9,997
				Total Object Head-- 11 :					20,000	0	0	0		20,000	20,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		833	Voucher	13,000	0	0	0		13,000	13,000
				Total Object Head-- 13 :					13,000	0	0	0		13,000	13,000
				Total Sub Head :					3,14,463	2,800	27,000	2,200		2,82,463	3,11,663
			Total Minor Head 101 :					5,45,339	7,000	42,000	4,400		4,91,939	5,38,339	
			Total Sub Major Head 0 :					11,22,554	11,200	1,02,950	6,600		10,01,804	11,11,354	
			Total Major Head 2405 :					11,22,554	11,200	1,02,950	6,600		10,01,804	11,11,354	

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Department :		Fisheries Department													
Treasury :		Tura Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									11,22,554	11,200	1,02,950	6,600	10,01,804	11,11,354	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	356	Voucher	4,50,288	0	77,950	2,200	3,70,138	4,50,288	
						Voted-Sixth-Schedule-Garo	358	Voucher	34,053	0	0	0	34,053	34,053	
Total Object Head-- 1 :									4,84,341	0	77,950	2,200	4,04,191	4,84,341	
				02. Wages		Voted-Sixth-Schedule-Garo	599	Voucher	9,500	0	0	0	9,500	9,500	
						Voted-Sixth-Schedule-Garo	733	Voucher	9,500	0	0	0	9,500	9,500	
Total Object Head-- 2 :									19,000	0	0	0	19,000	19,000	
Total Sub Head :									5,03,341	0	77,950	2,200	4,23,191	5,03,341	
Total Minor Head 1 :									5,03,341	0	77,950	2,200	4,23,191	5,03,341	
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	357	Voucher	1,88,738	0	15,000	2,200	1,71,538	1,88,738	
Total Object Head-- 1 :									1,88,738	0	15,000	2,200	1,71,538	1,88,738	
Total Sub Head :									1,88,738	0	15,000	2,200	1,71,538	1,88,738	
			(09) Conservation And Legislation For Protection	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	355	Voucher	2,89,188	0	27,000	2,200	2,59,988	2,89,188	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Tura Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				2,89,188	0	27,000	2,200		2,59,988	2,89,188
						Total Sub Head :				2,89,188	0	27,000	2,200		2,59,988	2,89,188
						Total Minor Head 101 :				4,77,926	0	42,000	4,400		4,31,526	4,77,926
						Total Sub Major Head 0 :				9,81,267	0	1,19,950	6,600		8,54,717	9,81,267
						Total Major Head 2405 :				9,81,267	0	1,19,950	6,600		8,54,717	9,81,267
						Total of Month :				9,81,267	0	1,19,950	6,600		8,54,717	9,81,267
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1900	Voucher	22,702	0	0	0		22,702	22,702
							Voted-Sixth-Schedule-Garo	236	Voucher	4,50,288	0	77,950	2,200		3,70,138	4,50,288
						Total Object Head-- 1 :				4,72,990	0	77,950	2,200		3,92,840	4,72,990
					02. Wages		Voted-Sixth-Schedule-Garo	238	Voucher	9,500	0	0	0		9,500	9,500
							Voted-Sixth-Schedule-Garo	239	Voucher	9,500	0	0	0		9,500	9,500
						Total Object Head-- 2 :				19,000	0	0	0		19,000	19,000
						Total Sub Head :				4,91,990	0	77,950	2,200		4,11,840	4,91,990

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																				
Department :		Fisheries Department																				
Treasury :		Tura Treasury																				
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura																				
Month of Account:		SEP/2022																				
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	001	Total Minor Head 1 :						4,91,990		0	77,950	2,200		4,11,840		4,91,990					
			101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	237	Voucher	1,88,738		0	15,000	2,200		1,71,538		1,88,738					
									Total Object Head-- 1 :					1,88,738		0	15,000	2,200		1,71,538		1,88,738
									Total Sub Head :					1,88,738		0	15,000	2,200		1,71,538		1,88,738
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	840	Voucher	2,89,188		0	27,000	2,200		2,59,988		2,89,188						
								Total Object Head-- 1 :					2,89,188		0	27,000	2,200		2,59,988		2,89,188	
								Total Sub Head :					2,89,188		0	27,000	2,200		2,59,988		2,89,188	
			Total Minor Head 101 :						4,77,926		0	42,000	4,400		4,31,526		4,77,926					
			Total Sub Major Head 0 :						9,69,916		0	1,19,950	6,600		8,43,366		9,69,916					
			Total Major Head 2405 :						9,69,916		0	1,19,950	6,600		8,43,366		9,69,916					
Total of Month :						9,69,916		0	1,19,950	6,600		8,43,366		9,69,916								
Month of Account:		OCT/2022																				
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	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	4,50,288		0	77,950	2,200		3,70,138		4,50,288					
									Total Object Head-- 1 :					4,50,288		0	77,950	2,200		3,70,138		4,50,288
					02. Wages					Voted-Sixth-	18											

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																	
Department :		Fisheries Department																		
Treasury :		Tura Treasury																		
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura																		
Month of Account:		OCT/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	18	Voucher	9,500	0	0	0		9,500	9,500				
								Voted-Sixth-Schedule-Garo	19	Voucher	9,500	0	0	0		9,500	9,500			
									Total Object Head-- 2 :		19,000	0	0	0		19,000	19,000			
									Total Sub Head :		4,69,288	0	77,950	2,200		3,89,138	4,69,288			
		Total Minor Head 1 :								4,69,288	0	77,950	2,200		3,89,138	4,69,288				
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher		1,88,738	0	15,000	2,200		1,71,538	1,88,738					
						Total Object Head-- 1 :		1,88,738	0	15,000	2,200		1,71,538	1,88,738						
						Total Sub Head :		1,88,738	0	15,000	2,200		1,71,538	1,88,738						
						Total Minor Head 101 :								4,77,926	0	42,000	4,400		4,31,526	4,77,926
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	2,89,188	0	27,000	2,200		2,59,988	2,89,188					
							Total Object Head-- 1 :		2,89,188	0	27,000	2,200		2,59,988	2,89,188					
							Total Sub Head :		2,89,188	0	27,000	2,200		2,59,988	2,89,188					
							Total Minor Head 101 :								4,77,926	0	42,000	4,400		4,31,526
		Total Sub Major Head 0 :								9,47,214	0	1,19,950	6,600		8,20,664	9,47,214				
		Total Major Head 2405 :								9,47,214	0	1,19,950	6,600		8,20,664	9,47,214				
Total of Month :								9,47,214	0	1,19,950	6,600		8,20,664	9,47,214						
Month of Account:		NOV/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised														

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury		Tura Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1270	Voucher	9,828	0	0	0	9,828	9,828	
						Voted-Sixth-Schedule-Garo	1533	Voucher	22,702	0	0	0	22,702	22,702	
						Voted-Sixth-Schedule-Garo	395	Voucher	4,59,828	0	67,575	2,200	3,90,053	4,59,828	
						Voted-Sixth-Schedule-Garo	880	Voucher	84,094	0	0	0	84,094	84,094	
					Total Object Head-- 1 :				5,76,452	0	67,575	2,200	5,06,677	5,76,452	
					02. Wages	Voted-Sixth-Schedule-Garo	717	Voucher	9,500	0	0	0	9,500	9,500	
						Voted-Sixth-Schedule-Garo	718	Voucher	9,500	0	0	0	9,500	9,500	
						Total Object Head-- 2 :				19,000	0	0	0	19,000	19,000
					Total Sub Head :				5,95,452	0	67,575	2,200	5,25,677	5,95,452	
		Total Minor Head 1 :				5,95,452	0	67,575	2,200	5,25,677	5,95,452				
	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	394	Voucher	1,92,791	0	15,000	2,200	1,75,591	1,92,791		
					Voted-Sixth-Schedule-Garo	879	Voucher	35,757	0	0	0	35,757	35,757		
					Total Object Head-- 1 :				2,28,548	0	15,000	2,200	2,11,348	2,28,548	
					Total Sub Head :				2,28,548	0	15,000	2,200	2,11,348	2,28,548	
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	393	Voucher	2,95,335	0	7,000	2,200	2,86,135	2,95,335		
					Voted-Sixth-Schedule-Garo	878	Voucher	54,261	0	0	0	54,261	54,261		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Tura Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				3,49,596	0	7,000	2,200		3,40,396	3,49,596
						Total Sub Head :				3,49,596	0	7,000	2,200		3,40,396	3,49,596
						Total Minor Head 101 :				5,78,144	0	22,000	4,400		5,51,744	5,78,144
						Total Sub Major Head 0 :				11,73,596	0	89,575	6,600		10,77,421	11,73,596
						Total Major Head 2405 :				11,73,596	0	89,575	6,600		10,77,421	11,73,596
						Total of Month :				11,73,596	0	89,575	6,600		10,77,421	11,73,596
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1348	Voucher	21,000	0	0	0		21,000	21,000
							Voted-Sixth-Schedule-Garo	1904	Voucher	5,37,216	0	67,575	0		4,69,641	5,37,216
							Voted-Sixth-Schedule-Garo	561	Voucher	5,37,216	3,072	67,575	2,200		4,64,369	5,34,144
						Total Object Head-- 1 :				10,95,432	3,072	1,35,150	2,200		9,55,010	10,92,360
					02. Wages		Voted-Sixth-Schedule-Garo	2361	Voucher	800	0	0	0		800	800
							Voted-Sixth-Schedule-Garo	2362	Voucher	800	0	0	0		800	800
							Voted-Sixth-	2744	Voucher	9,900	0	0	0		9,900	9,900

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Tura Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	2745	Voucher	9,900	0	0	0	0	9,900	9,900
							Voted-Sixth-Schedule-Garo	781	Voucher	9,500	0	0	0	9,500	9,500	
							Voted-Sixth-Schedule-Garo	887	Voucher	9,500	0	0	0	9,500	9,500	
						Total Object Head-- 2 :			40,400	0	0	0	40,400	40,400		
						Total Sub Head :			11,35,832	3,072	1,35,150	2,200	9,95,410	11,32,760		
		Total Minor Head 1 :								11,35,832	3,072	1,35,150	2,200	9,95,410	11,32,760	
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1346	Voucher	28,000	0	0	0	0	28,000	28,000
							Voted-Sixth-Schedule-Garo	1909	Voucher	1,92,791	0	15,000	0	1,77,791	1,92,791	
							Voted-Sixth-Schedule-Garo	563	Voucher	1,92,791	0	15,000	2,200	1,75,591	1,92,791	
						Total Object Head-- 1 :			4,13,582	0	30,000	2,200	3,81,382	4,13,582		
						Total Sub Head :			4,13,582	0	30,000	2,200	3,81,382	4,13,582		
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1347	Voucher	21,000	0	0	0	0	21,000	21,000
							Voted-Sixth-Schedule-Garo	1906	Voucher	2,16,923	0	7,000	0	2,09,923	2,16,923	
							Voted-Sixth-Schedule-Garo	562	Voucher	2,16,923	0	7,000	2,200	2,07,723	2,16,923	
						Total Object Head-- 1 :			4,54,846	0	14,000	2,200	4,38,646	4,54,846		
						Total Sub Head :			4,54,846	0	14,000	2,200	4,38,646	4,54,846		

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department															
Treasury :		Tura Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101					Total Minor Head	101 :			8,68,428	0	44,000		4,400	8,20,028	8,68,428
							Total Sub Major Head	0 :			20,04,260	3,072	1,79,150		6,600	18,15,438	20,01,188
							Total Major Head	2405 :			20,04,260	3,072	1,79,150		6,600	18,15,438	20,01,188
							Total of Month	:			20,04,260	3,072	1,79,150		6,600	18,15,438	20,01,188
							Total of DDO	1100001 :			1,02,84,739	56,272	10,70,625		59,400	90,98,442	1,02,28,467
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								50,26,593
2405	00	1	(02) District Office				0	02. Wages	Voted-Sixth-Schedule-Garo								1,83,600
2405	00	1	(02) District Office				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								49,965
2405	00	1	(02) District Office				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								30,000
2405	00	1	(02) District Office				0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants	Voted-Sixth-Schedule-Garo								20,000

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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>						
					For High Dignitaries Discount C	
2405	00	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo19,735
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo12,500
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo19,52,312
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo10,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo21,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges	Voted-Sixth-Schedule-Garo4,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo28,65,762
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo20,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo13,000
						1,02,28,467

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1100001	Superintendent Of Fisheries South Garo Hills												
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	109	Voucher	1,73,722	1,000	12,120	0		1,60,602	1,72,722
						Voted-Sixth-Schedule-Garo	110	Voucher	71,999	0	0	0	71,999	71,999	
						Voted-Sixth-Schedule-Garo	116	Voucher	1,31,604	0	13,125	0	1,18,479	1,31,604	
						Voted-Sixth-Schedule-Garo	181	Voucher	1,05,100	0	25,000	0	80,100	1,05,100	
					Total Object Head-- 1 :				4,82,425	1,000	50,245	0	4,31,180	4,81,425	
					02. Wages	Voted-Sixth-Schedule-Garo	272	Voucher	7,800	0	0	0	7,800	7,800	
						Total Object Head-- 2 :				7,800	0	0	0	7,800	7,800
						Total Sub Head :				4,90,225	1,000	50,245	0	4,38,980	4,89,225
						Total Minor Head 1 :				4,90,225	1,000	50,245	0	4,38,980	4,89,225
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	67,957	0	3,000	0	64,957	67,957	
						Total Object Head-- 1 :				67,957	0	3,000	0	64,957	67,957
						Total Sub Head :				67,957	0	3,000	0	64,957	67,957
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	1,08,652	0	3,510	0	1,05,142	1,08,652	
						Total Object Head-- 1 :				1,08,652	0	3,510	0	1,05,142	1,08,652
						Total Sub Head :				1,08,652	0	3,510	0	1,05,142	1,08,652
						Total Minor Head 101 :				1,76,609	0	6,510	0	1,70,099	1,76,609

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				6,66,834	1,000	56,755		0	6,09,079	6,65,834
						Total Major Head 2405 :				6,66,834	1,000	56,755		0	6,09,079	6,65,834
						Total of Month :				6,66,834	1,000	56,755		0	6,09,079	6,65,834
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	71,999	0	0	0	71,999	71,999		
						Voted-Sixth-Schedule-Garo	119	Voucher	2,70,604	1,000	25,245	0	2,44,359	2,69,604		
						Voted-Sixth-Schedule-Garo	120	Voucher	1,05,100	0	25,000	0	80,100	1,05,100		
						Voted-Sixth-Schedule-Garo	202	Voucher	34,722	0	0	0	34,722	34,722		
					Total Object Head-- 1 :					4,82,425	1,000	50,245	0	4,31,180	4,81,425	
		(02. Wages	Voted-Sixth-Schedule-Garo	387	Voucher	9,500	0	0	0	9,500	9,500					
			Total Object Head-- 2 :					9,500	0	0	0	9,500	9,500			
		Total Sub Head :					4,91,925	1,000	50,245	0	4,40,680	4,90,925				
		Total Minor Head 1 :					4,91,925	1,000	50,245	0	4,40,680	4,90,925				
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	67,957	0	3,000	0	64,957	67,957		

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Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 1 :				67,957	0	3,000		0	64,957	67,957
						Total Sub Head :				67,957	0	3,000		0	64,957	67,957
			(09) Conservation And Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	1,08,652	0	3,510		0	1,05,142	1,08,652
						Total Object Head-- 1 :				1,08,652	0	3,510		0	1,05,142	1,08,652
						Total Sub Head :				1,08,652	0	3,510		0	1,05,142	1,08,652
						Total Minor Head 101 :				1,76,609	0	6,510		0	1,70,099	1,76,609
						Total Sub Major Head 0 :				6,68,534	1,000	56,755		0	6,10,779	6,67,534
						Total Major Head 2405 :				6,68,534	1,000	56,755		0	6,10,779	6,67,534
Total of Month :										6,68,534	1,000	56,755		0	6,10,779	6,67,534
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	71,999	0	0		0	71,999	71,999
							Voted-Sixth-Schedule-Garo	210	Voucher	1,05,100	0	25,000		0	80,100	1,05,100
							Voted-Sixth-Schedule-Garo	211	Voucher	2,30,099	1,000	25,245		0	2,03,854	2,29,099
							Voted-Sixth-	46	Voucher	34,722	0	0		0	34,722	34,722

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Department :		Fisheries Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	471	Voucher	2,928	0	0	0	2,928	2,928	
						Voted-Sixth-Schedule-Garo	490	Voucher	11,345	0	0	0	11,345	11,345	
						Voted-Sixth-Schedule-Garo	492	Voucher	56,912	0	0	0	56,912	56,912	
						Voted-Sixth-Schedule-Garo	493	Voucher	26,400	0	0	0	26,400	26,400	
						Total Object Head-- 1 :				5,39,505	1,000	50,245	0	4,88,260	5,38,505
					02. Wages	Voted-Sixth-Schedule-Garo	300	Voucher	9,500	0	0	0	9,500	9,500	
						Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500
					Total Sub Head :				5,49,005	1,000	50,245	0	4,97,760	5,48,005	
					Total Minor Head 1 :				5,49,005	1,000	50,245	0	4,97,760	5,48,005	
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	208	Voucher	67,957	0	3,000	0	64,957	67,957	
						Voted-Sixth-Schedule-Garo	491	Voucher	16,554	0	0	0	16,554	16,554	
						Total Object Head-- 1 :				84,511	0	3,000	0	81,511	84,511
						Total Sub Head :				84,511	0	3,000	0	81,511	84,511
						(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	1,08,652	0	3,510	0	1,05,142
					Voted-Sixth-Schedule-Garo			489	Voucher	28,578	0	0	0	28,578	28,578
					Total Object Head-- 1 :				1,37,230	0	3,510	0	1,33,720	1,37,230	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,37,230	0	3,510		0	1,33,720	1,37,230
						Total Minor Head 101 :			2,21,741	0	6,510		0	2,15,231	2,21,741	
						Total Sub Major Head 0 :			7,70,746	1,000	56,755		0	7,12,991	7,69,746	
						Total Major Head 2405 :			7,70,746	1,000	56,755		0	7,12,991	7,69,746	
						Total of Month :			7,70,746	1,000	56,755		0	7,12,991	7,69,746	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	171	Voucher	73,538	0	0		0	73,538	73,538
							Voted-Sixth-Schedule-Garo	172	Voucher	2,35,064	1,000	25,245		0	2,08,819	2,34,064
							Voted-Sixth-Schedule-Garo	173	Voucher	1,07,500	0	15,000		0	92,500	1,07,500
							Voted-Sixth-Schedule-Garo	644	Voucher	35,463	0	0		0	35,463	35,463
							Total Object Head-- 1 :				4,51,565	1,000	40,245		0	4,10,320
					02. Wages		Voted-Sixth-Schedule-Garo	603	Voucher	9,500	0	0		0	9,500	9,500
						Total Object Head-- 2 :				9,500	0	0		0	9,500	9,500

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		37	Voucher	8,360	0	0		0	8,360	8,360
						Voted-Sixth-Schedule-Garo		38	Voucher	8,120	0	0		0	8,120	8,120
						Voted-Sixth-Schedule-Garo		39	Voucher	3,300	0	0		0	3,300	3,300
						Voted-Sixth-Schedule-Garo		40	Voucher	8,380	0	0		0	8,380	8,380
						Voted-Sixth-Schedule-Garo		41	Voucher	8,610	0	0		0	8,610	8,610
						Voted-Sixth-Schedule-Garo		42	Voucher	8,230	0	0		0	8,230	8,230
						Total Object Head-- 11 :				45,000	0	0		0	45,000	45,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		51	Voucher	23,602	0	0		0	23,602	23,602
						Voted-Sixth-Schedule-Garo		52	Voucher	1,000	0	0		0	1,000	1,000
						Voted-Sixth-Schedule-Garo		53	Voucher	618	0	0		0	618	618
						Voted-Sixth-Schedule-Garo		54	Voucher	1,070	0	0		0	1,070	1,070
						Voted-Sixth-Schedule-Garo		55	Voucher	1,210	0	0		0	1,210	1,210
						Voted-Sixth-Schedule-Garo		56	Voucher	1,500	0	0		0	1,500	1,500
						Voted-Sixth-Schedule-Garo		57	Voucher	1,000	0	0		0	1,000	1,000
						Total Object Head-- 13 :				30,000	0	0		0	30,000	30,000
					50. Compensation,	Voted-Sixth-		50	Voucher	20,000	0	0		0	20,000	20,000

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C	Total Object Head-- 50 :				20,000	0	0	0	20,000	20,000	
						Total Sub Head :				5,56,065	1,000	40,245	0	5,14,820	5,55,065	
						Total Minor Head 1 :				5,56,065	1,000	40,245	0	5,14,820	5,55,065	
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	69,475	0	3,000	0	66,475	69,475			
								Total Object Head-- 1 :				69,475	0	3,000	0	66,475
				(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Garo	43	Voucher	7,340	0	0	0	7,340	7,340
					Voted-Sixth-Schedule-Garo	44	Voucher				7,660	0	0	0	7,660	7,660
					Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	49	Voucher	7,500	0	0	0	7,500	7,500			
								Total Object Head-- 13 :				7,500	0	0	0	7,500
			Total Sub Head :				91,975	0	3,000	0	88,975	91,975				
			(05) Fish Seed Production 0 And Demonstration Centre	(13) Office Expenses	Voted-Sixth-Schedule-Garo	46	Voucher	21,000	0	0	0	21,000	21,000			
								Total Object Head-- 13 :				21,000	0	0	0	21,000
				50.Other Charges				Voted-Sixth-Schedule-Garo	48	Voucher	4,000	0	0	0	4,000	4,000

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 50 :				4,000	0	0	0	4,000	4,000	
							Total Sub Head :				25,000	0	0	0	25,000	25,000
			(09) Conservation And Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	169	Voucher	1,11,250	0	3,510	0	1,07,740	1,11,250	
							Total Object Head-- 1 :				1,11,250	0	3,510	0	1,07,740	1,11,250
			(11) Travel Expenses, Conveyance Allowances		0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	45	Voucher	5,000	0	0	0	5,000	5,000	
							Total Object Head-- 11 :				5,000	0	0	0	5,000	5,000
			(13) Office Expenses		0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	47	Voucher	12,500	0	0	0	12,500	12,500	
							Total Object Head-- 13 :				12,500	0	0	0	12,500	12,500
							Total Sub Head :				1,28,750	0	3,510	0	1,25,240	1,28,750
							Total Minor Head 101 :				2,45,725	0	6,510	0	2,39,215	2,45,725
				Total Sub Major Head 0 :				8,01,790	1,000	46,755	0	7,54,035	8,00,790			
				Total Major Head 2405 :				8,01,790	1,000	46,755	0	7,54,035	8,00,790			
				Total of Month :				8,01,790	1,000	46,755	0	7,54,035	8,00,790			
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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-	108								

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1,10,500	0	15,000	0	95,500	1,10,500	
						Voted-Sixth-Schedule-Garo	117	Voucher	73,538	0	0	0	73,538	73,538	
						Voted-Sixth-Schedule-Garo	118	Voucher	2,35,064	1,000	20,365	0	2,13,699	2,34,064	
						Voted-Sixth-Schedule-Garo	121	Voucher	35,463	0	0	0	35,463	35,463	
						Voted-Sixth-Schedule-Garo	450	Voucher	5,912	0	0	0	5,912	5,912	
				Total Object Head-- 1 :				4,60,477	1,000	35,365	0	4,24,112	4,59,477		
				02. Wages	Voted-Sixth-Schedule-Garo	428	Voucher	9,500	0	0	0	9,500	9,500		
					Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500	
				Total Sub Head :				4,69,977	1,000	35,365	0	4,33,612	4,68,977		
				Total Minor Head 1 :				4,69,977	1,000	35,365	0	4,33,612	4,68,977		
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	69,475	0	3,000	0	66,475	69,475	
						Voted-Sixth-Schedule-Garo	449	Voucher	875	0	0	0	875	875	
					Total Object Head-- 1 :				70,350	0	3,000	0	67,350	70,350	
					Total Sub Head :				70,350	0	3,000	0	67,350	70,350	
			(09) Conservation And Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	1,11,250	0	8,620	0	1,02,630	1,11,250
							Voted-Sixth-Schedule-Garo	451	Voucher	3,250	0	0	0	3,250	3,250

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001	Superintendent Of Fisheries South Garo Hills													
Month of Account:		AUG/2022														
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 :				1,14,500	0	8,620		0	1,05,880	1,14,500
						Total Sub Head :				1,14,500	0	8,620		0	1,05,880	1,14,500
						Total Minor Head 101 :				1,84,850	0	11,620		0	1,73,230	1,84,850
						Total Sub Major Head 0 :				6,54,827	1,000	46,985		0	6,06,842	6,53,827
						Total Major Head 2405 :				6,54,827	1,000	46,985		0	6,06,842	6,53,827
						Total of Month :				6,54,827	1,000	46,985		0	6,06,842	6,53,827
Month of Account:		SEP/2022														
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	136	Voucher	1,10,500	0	15,000		0	95,500	1,10,500
							Voted-Sixth-Schedule-Garo	137	Voucher	2,39,876	1,000	20,365		0	2,18,511	2,38,876
							Voted-Sixth-Schedule-Garo	138	Voucher	35,463	0	0		0	35,463	35,463
							Voted-Sixth-Schedule-Garo	140	Voucher	74,638	0	0		0	74,638	74,638
						Total Object Head-- 1 :				4,60,477	1,000	35,365		0	4,24,112	4,59,477
					02. Wages		Voted-Sixth-Schedule-Garo	367	Voucher	9,500	0	0		0	9,500	9,500
						Total Object Head-- 2 :										

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Baghmara Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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					9,500	0	0		0	9,500	9,500	
			Total Sub Head :								4,69,977	1,000	35,365		0	4,33,612	4,68,977
			Total Minor Head 1 :								4,69,977	1,000	35,365		0	4,33,612	4,68,977
		101	(03) Fish Farming Centres0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	139	Voucher		70,350	0	3,000		0	67,350	70,350	
			Total Object Head-- 1 :								70,350	0	3,000		0	67,350	70,350
			Total Sub Head :								70,350	0	3,000		0	67,350	70,350
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher		1,14,500	0	8,620		0	1,05,880	1,14,500	
			Total Object Head-- 1 :								1,14,500	0	8,620		0	1,05,880	1,14,500
			Total Sub Head :								1,14,500	0	8,620		0	1,05,880	1,14,500
			Total Minor Head 101 :								1,84,850	0	11,620		0	1,73,230	1,84,850
			Total Sub Major Head 0 :								6,54,827	1,000	46,985		0	6,06,842	6,53,827
			Total Major Head 2405 :								6,54,827	1,000	46,985		0	6,06,842	6,53,827
			Total of Month :								6,54,827	1,000	46,985		0	6,06,842	6,53,827
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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-		104	Voucher	2,39,876	0	23,365		0	2,16,511	2,39,876	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	74,638	0	0	0	74,638	74,638		
						Voted-Sixth-Schedule-Garo	106	Voucher	1,10,500	0	17,000	0	93,500	1,10,500		
						Voted-Sixth-Schedule-Garo	188	Voucher	35,463	0	0	0	35,463	35,463		
					Total Object Head-- 1 :					4,60,477	0	40,365	0	4,20,112	4,60,477	
					02. Wages	Voted-Sixth-Schedule-Garo	396	Voucher	9,500	0	0	0	9,500	9,500		
						Total Object Head-- 2 :					9,500	0	0	0	9,500	9,500
					Total Sub Head :					4,69,977	0	40,365	0	4,29,612	4,69,977	
		Total Minor Head 1 :					4,69,977	0	40,365	0	4,29,612	4,69,977				
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	189	Voucher	70,350	0	3,000	0	67,350	70,350		
						Total Object Head-- 1 :					70,350	0	3,000	0	67,350	70,350
						Total Sub Head :					70,350	0	3,000	0	67,350	70,350
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	1,14,500	0	8,620	0	1,05,880	1,14,500		
						Total Object Head-- 1 :					1,14,500	0	8,620	0	1,05,880	1,14,500
		Total Sub Head :					1,14,500	0	8,620	0	1,05,880	1,14,500				
Total Minor Head 101 :					1,84,850	0	11,620	0	1,73,230	1,84,850						
Total Sub Major Head 0 :					6,54,827	0	51,985	0	6,02,842	6,54,827						

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1100001	Superintendent Of Fisheries	South Garo Hills											
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head	2405 :			6,54,827	0	51,985		0	6,02,842	6,54,827
					Total of Month	:			6,54,827	0	51,985		0	6,02,842	6,54,827
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	217	Voucher	12,785	0	0		0	12,785	12,785
						Voted-Sixth-Schedule-Garo	218	Voucher	50,342	0	0		0	50,342	50,342
						Voted-Sixth-Schedule-Garo	221	Voucher	21,816	0	0		0	21,816	21,816
						Voted-Sixth-Schedule-Garo	93	Voucher	1,12,972	0	17,000		0	95,972	1,12,972
						Voted-Sixth-Schedule-Garo	94	Voucher	2,81,150	0	28,365		0	2,52,785	2,81,150
						Voted-Sixth-Schedule-Garo	96	Voucher	76,201	0	0		0	76,201	76,201
						Total Object Head-- 1 :			5,55,266	0	45,365		0	5,09,901	5,55,266
					02. Wages	Voted-Sixth-Schedule-Garo	303	Voucher	9,500	0	0		0	9,500	9,500
						Total Object Head-- 2 :			9,500	0	0		0	9,500	9,500
						Total Sub Head :		5,64,766	0	45,365		0	5,19,401	5,64,766	
Total Minor Head					1 :			5,64,766	0	45,365		0	5,19,401	5,64,766	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																
Department :		Fisheries Department																
Treasury		Baghmara Treasury																
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills																
Month of Account:		NOV/2022																
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-Garo	219	Voucher	13,725	0	0	0	13,725	13,725				
						Voted-Sixth-Schedule-Garo	95	Voucher	71,889	0	3,000	0	68,889	71,889				
						Total Object Head-- 1 :						85,614	0	3,000	0	82,614	85,614	
						Total Sub Head :						85,614	0	3,000	0	82,614	85,614	
					(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	23,616	0	0	0	23,616	23,616		
								Total Object Head-- 1 :						23,616	0	0	0	23,616
							02. Wages	Voted-Sixth-Schedule-Garo	70	Voucher	1,17,176	0	8,620	0	1,08,556	1,17,176		
									Total Object Head-- 2 :						1,17,176	0	8,620	0
			Total Sub Head :						1,40,792	0	8,620	0	1,32,172	1,40,792				
			Total Minor Head 101 :						2,26,406	0	11,620	0	2,14,786	2,26,406				
			Total Sub Major Head 0 :						7,91,172	0	56,985	0	7,34,187	7,91,172				
			Total Major Head 2405 :						7,91,172	0	56,985	0	7,34,187	7,91,172				
Total of Month :						7,91,172	0	56,985	0	7,34,187	7,91,172							
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		DEC/2022														
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	242	Voucher	2,81,150	0	34,365	0	2,46,785	2,81,150		
						Voted-Sixth-Schedule-Garo	244	Voucher	76,201	0	0	0	76,201	76,201		
						Voted-Sixth-Schedule-Garo	247	Voucher	1,12,972	0	17,000	0	95,972	1,12,972		
						Voted-Sixth-Schedule-Garo	639	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	640	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	642	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	932	Voucher	2,81,150	0	34,365	0	2,46,785	2,81,150		
						Voted-Sixth-Schedule-Garo	934	Voucher	76,201	0	0	0	76,201	76,201		
						Voted-Sixth-Schedule-Garo	936	Voucher	1,12,972	0	17,000	0	95,972	1,12,972		
						Total Object Head-- 1 :		9,61,646	0	1,02,730	0	8,58,916	9,61,646			
					02. Wages	Voted-Sixth-Schedule-Garo	690	Voucher	10,300	0	0	0	10,300	10,300		
						Total Object Head-- 2 :		10,300	0	0	0	10,300	10,300			
					Total Sub Head :		9,71,946	0	1,02,730	0	8,69,216	9,71,946				
					Total Minor Head 1 :		9,71,946	0	1,02,730	0	8,69,216	9,71,946				
	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	243	Voucher	71,889	0	3,000	0	68,889	71,889			
					Voted-Sixth-Schedule-Garo	933	Voucher	71,889	0	3,000	0	68,889	71,889			

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 1 :				1,43,778	0	6,000	0	1,37,778	1,43,778		
					Total Sub Head :				1,43,778	0	6,000	0	1,37,778	1,43,778		
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		246	Voucher	1,17,176	0	8,620	0	1,08,556	1,17,176		
					Voted-Sixth-Schedule-Garo		935	Voucher	1,17,176	0	8,620	0	1,08,556	1,17,176		
					Total Object Head-- 1 :				2,34,352	0	17,240	0	2,17,112	2,34,352		
					Total Sub Head :				2,34,352	0	17,240	0	2,17,112	2,34,352		
			Total Minor Head 101 :				3,78,130	0	23,240	0	3,54,890	3,78,130				
			Total Sub Major Head 0 :				13,50,076	0	1,25,970	0	12,24,106	13,50,076				
Total Major Head 2405 :				13,50,076	0	1,25,970	0	12,24,106	13,50,076							
Total of Month :				13,50,076	0	1,25,970	0	12,24,106	13,50,076							
Total of DDO 1100001 :				70,13,633	6,000	5,45,930	0	64,61,703	70,07,633							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																70,07,633
Summary of DDO wise expenditure																
2405	00	1	(02) District Office			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							48,48,263

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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	02. Wages	Voted-Sixth-Schedule-Garo					84,600
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					45,000
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					30,000
2405	00	1	(02) District Office	0	50. Compensation, Other Charges, Payment Out Of Discretionary Grants For High Dignitaries Discount C	Voted-Sixth-Schedule-Garo					20,000
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					7,30,342
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					15,000
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					7,500
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					21,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges	Voted-Sixth-Schedule-Garo					4,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					10,67,252
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	02. Wages	Voted-Sixth-Schedule-Garo					1,17,176
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					5,000

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay					on Housing, Capital Outlay	on 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	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		12,500
								70,07,633

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	17	Voucher	2,56,056	0	12,300	0	2,43,756	2,56,056		
									Total Object Head-- 1 :	2,56,056	0	12,300	0	2,43,756	2,56,056	
					Total Sub Head :				2,56,056	0	12,300	0	2,43,756	2,56,056		
					Total Minor Head 1 :				2,56,056	0	12,300	0	2,43,756	2,56,056		
			101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	47,832	0	3,510	0	44,322	47,832		
									Total Object Head-- 1 :	47,832	0	3,510	0	44,322	47,832	
					Total Sub Head :				47,832	0	3,510	0	44,322	47,832		
					Total Minor Head 101 :				1,46,844	0	6,220	0	1,40,624	1,46,844		
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	99,012	0	2,710	0	96,302	99,012			
								Total Object Head-- 1 :	99,012	0	2,710	0	96,302	99,012		
				Total Sub Head :				99,012	0	2,710	0	96,302	99,012			
				Total Minor Head 101 :				1,46,844	0	6,220	0	1,40,624	1,46,844			
				Total Sub Major Head 0 :				4,02,900	0	18,520	0	3,84,380	4,02,900			
				Total Major Head 2405 :				4,02,900	0	18,520	0	3,84,380	4,02,900			
				Total of Month :				4,02,900	0	18,520	0	3,84,380	4,02,900			
Month of Account:		MAY/2022														
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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																
Department :		Fisheries Department																
Treasury		Mairang Sub-Treasury																
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	17	Voucher	2,56,056	0	12,300	0	2,43,756	2,56,056				
						Total Object Head-- 1 :			2,56,056	0	12,300	0	2,43,756	2,56,056				
						Total Sub Head :			2,56,056	0	12,300	0	2,43,756	2,56,056				
			Total Minor Head 1 :					2,56,056	0	12,300	0	2,43,756	2,56,056					
			101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	47,832	0	3,510	0	44,322	47,832				
						Total Object Head-- 1 :			47,832	0	3,510	0	44,322	47,832				
						Total Sub Head :			47,832	0	3,510	0	44,322	47,832				
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	99,012	0	2,710	0	96,302	99,012				
						Total Object Head-- 1 :			99,012	0	2,710	0	96,302	99,012				
		Total Sub Head :				99,012			0	2,710	0	96,302	99,012					
		Total Minor Head 101 :					1,46,844	0	6,220	0	1,40,624	1,46,844						
		Total Sub Major Head 0 :					4,02,900	0	18,520	0	3,84,380	4,02,900						
		Total Major Head 2405 :					4,02,900	0	18,520	0	3,84,380	4,02,900						
		Total of Month :					4,02,900	0	18,520	0	3,84,380	4,02,900						
		Month of Account:		JUN/2022														
		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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	62,139	0	0	0	62,139	62,139		
						Voted-Sixth-Schedule-Khasi	65	Voucher	2,56,056	0	12,300	0	2,43,756	2,56,056		
						Total Object Head-- 1 :				3,18,195	0	12,300	0	3,05,895	3,18,195	
						Total Sub Head :				3,18,195	0	12,300	0	3,05,895	3,18,195	
						Total Minor Head 1 :				3,18,195	0	12,300	0	3,05,895	3,18,195	
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	137	Voucher	11,583	0	0	0	11,583	11,583			
					Voted-Sixth-Schedule-Khasi	64	Voucher	47,832	0	3,510	0	44,322	47,832			
					Total Object Head-- 1 :				59,415	0	3,510	0	55,905	59,415		
					Total Sub Head :				59,415	0	3,510	0	55,905	59,415		
					Total Minor Head 101 :				59,415	0	3,510	0	55,905	59,415		
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	23,628	0	0	0	23,628	23,628			
					Voted-Sixth-Schedule-Khasi	63	Voucher	99,012	0	2,710	0	96,302	99,012			
					Total Object Head-- 1 :				1,22,640	0	2,710	0	1,19,930	1,22,640		
					Total Sub Head :				1,22,640	0	2,710	0	1,19,930	1,22,640		
					Total Minor Head 101 :				1,82,055	0	6,220	0	1,75,835	1,82,055		
					Total Sub Major Head 0 :				5,00,250	0	18,520	0	4,81,730	5,00,250		
		Total Major Head 2405 :				5,00,250	0	18,520	0	4,81,730	5,00,250					

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Department :		Fisheries Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										5,00,250	0	18,520		0	4,81,730	5,00,250	
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	205	Voucher	36,252	0	0	0	36,252	36,252			
						Voted-Sixth-Schedule-Khasi	87	Voucher	2,61,705	0	12,300	0	2,49,405	2,61,705			
						Total Object Head-- 1 :					2,97,957	0	12,300	0	2,85,657	2,97,957	
						Total Sub Head :					2,97,957	0	12,300	0	2,85,657	2,97,957	
			Total Minor Head 1 :					2,97,957	0	12,300	0	2,85,657	2,97,957				
			101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	207	Voucher	6,760	0	0	0	6,760	6,760			
		Voted-Sixth-Schedule-Khasi				86	Voucher	48,885	0	3,510	0	45,375	48,885				
		Total Object Head-- 1 :					55,645	0	3,510	0	52,135	55,645					
		Total Sub Head :					55,645	0	3,510	0	52,135	55,645					
		(09) Conservation And Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	206	Voucher	13,790	0	0	0	13,790	13,790				
					Voted-Sixth-Schedule-Khasi	85	Voucher	1,01,160	0	2,710	0	98,450	1,01,160				
			Total Object Head-- 1 :					1,14,950	0	2,710	0	1,12,240	1,14,950				

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Department :		Fisheries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,14,950	0	2,710		0	1,12,240	1,14,950
						Total Minor Head	101 :			1,70,595	0	6,220		0	1,64,375	1,70,595
						Total Sub Major Head	0 :			4,68,552	0	18,520		0	4,50,032	4,68,552
						Total Major Head	2405 :			4,68,552	0	18,520		0	4,50,032	4,68,552
						Total of Month :				4,68,552	0	18,520		0	4,50,032	4,68,552
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	56	Voucher	2,74,252	0	12,670		0	2,61,582	2,74,252
						Total Object Head--	1 :			2,74,252	0	12,670		0	2,61,582	2,74,252
						Total Sub Head :				2,74,252	0	12,670		0	2,61,582	2,74,252
						Total Minor Head	1 :			2,74,252	0	12,670		0	2,61,582	2,74,252
		101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	124	Voucher	19,333	0	0		0	19,333	19,333
							Voted-Sixth-Schedule-Khasi	183	Voucher	19,333	0	0		0	19,333	19,333
							Voted-Sixth-Schedule-Khasi	57	Voucher	51,275	0	3,620		0	47,655	51,275

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Department :		Fisheries Department																	
Treasury :		Mairang Sub-Treasury																	
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division																	
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :					89,941	0	3,620	0	86,321	89,941				
					Total Sub Head :					89,941	0	3,620	0	86,321	89,941				
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	1,05,838	0	2,790	0	1,03,048	1,05,838						
								Total Object Head-- 1 :					1,05,838	0	2,790	0	1,03,048	1,05,838	
								Total Sub Head :					1,05,838	0	2,790	0	1,03,048	1,05,838	
								Total Minor Head 101 :					1,95,779	0	6,410	0	1,89,369	1,95,779	
			Total Sub Major Head 0 :					4,70,031	0	19,080	0	4,50,951	4,70,031						
			Total Major Head 2405 :					4,70,031	0	19,080	0	4,50,951	4,70,031						
Total of Month :					4,70,031	0	19,080	0	4,50,951	4,70,031									
Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	2,74,252	0	12,670	0	2,61,582	2,74,252					
									Total Object Head-- 1 :					2,74,252	0	12,670	0	2,61,582	2,74,252
									Total Sub Head :					2,74,252	0	12,670	0	2,61,582	2,74,252
									Total Minor Head 1 :					2,74,252	0	12,670	0	2,61,582	2,74,252

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	80	Voucher	51,275	0	3,620	0	47,655	51,275			
								51,275	0	3,620	0	47,655	51,275			
								51,275	0	3,620	0	47,655	51,275			
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	78	Voucher	1,05,838	0	2,790	0	1,03,048	1,05,838		
									1,05,838	0	2,790	0	1,03,048	1,05,838		
									1,05,838	0	2,790	0	1,03,048	1,05,838		
			Total Minor Head 101 :								1,57,113	0	6,410	0	1,50,703	1,57,113
			Total Sub Major Head 0 :								4,31,365	0	19,080	0	4,12,285	4,31,365
			Total Major Head 2405 :								4,31,365	0	19,080	0	4,12,285	4,31,365
			Total of Month :								4,31,365	0	19,080	0	4,12,285	4,31,365
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	195	Voucher	51,354	0	0	0	51,354	51,354		
							75	Voucher	2,74,252	0	12,670	0	2,61,582	2,74,252		
							Total Object Head-- 1 :								3,25,606	0

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Department :		Fisheries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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 :				3,25,606	0	12,670	0	3,12,936	3,25,606	
							Total Minor Head 1 :				3,25,606	0	12,670	0	3,12,936	3,25,606
		101	(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	197	Voucher	9,576	0	0	0	9,576	9,576	
							Voted-Sixth-Schedule-Khasi	76	Voucher	51,275	0	3,620	0	47,655	51,275	
							Total Object Head-- 1 :				60,851	0	3,620	0	57,231	60,851
							Total Sub Head :				60,851	0	3,620	0	57,231	60,851
			(09) Conservation And Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	19,521	0	0	0	19,521	19,521	
							Voted-Sixth-Schedule-Khasi	77	Voucher	1,05,838	0	2,790	0	1,03,048	1,05,838	
							Total Object Head-- 1 :				1,25,359	0	2,790	0	1,22,569	1,25,359
							Total Sub Head :				1,25,359	0	2,790	0	1,22,569	1,25,359
						Total Minor Head 101 :				1,86,210	0	6,410	0	1,79,800	1,86,210	
						Total Sub Major Head 0 :				5,11,816	0	19,080	0	4,92,736	5,11,816	
				Total Major Head 2405 :				5,11,816	0	19,080	0	4,92,736	5,11,816			
				Total of Month :				5,11,816	0	19,080	0	4,92,736	5,11,816			
Month of Account:		NOV/2022														
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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																
Department :		Fisheries Department																
Treasury :		Mairang Sub-Treasury																
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division																
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	72	Voucher	2,80,072	0	12,670	0		2,67,402	2,80,072			
						Total Object Head-- 1 :					2,80,072	0	12,670	0		2,67,402	2,80,072	
						Total Sub Head :					2,80,072	0	12,670	0		2,67,402	2,80,072	
						Total Minor Head 1 :					2,80,072	0	12,670	0		2,67,402	2,80,072	
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	213	Voucher	19,054	0	0	0	19,054	19,054					
					Voted-Sixth-Schedule-Khasi	74	Voucher	52,361	0	3,620	0	48,741	52,361					
					Total Object Head-- 1 :					71,415	0	3,620	0		67,795	71,415		
					Total Sub Head :					71,415	0	3,620	0		67,795	71,415		
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73	Voucher	1,08,049	0	2,790	0	1,05,259	1,08,049					
					Total Object Head-- 1 :					1,08,049	0	2,790	0		1,05,259	1,08,049		
					Total Sub Head :					1,08,049	0	2,790	0		1,05,259	1,08,049		
					Total Minor Head 101 :					1,79,464	0	6,410	0		1,73,054	1,79,464		
		Total Sub Major Head 0 :					4,59,536	0	19,080	0		4,40,456	4,59,536					
		Total Major Head 2405 :					4,59,536	0	19,080	0		4,40,456	4,59,536					
		Total of Month :					4,59,536	0	19,080	0		4,40,456	4,59,536					
		Month of Account:		DEC/2022														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	294	Voucher	2,83,072	0	12,670	0	2,70,402	2,83,072	
						Voted-Sixth-Schedule-Khasi	64	Voucher	2,83,072	0	12,670	0	2,70,402	2,83,072	
					Total Object Head-- 1 :				5,66,144	0	25,340	0	5,40,804	5,66,144	
					Total Sub Head :				5,66,144	0	25,340	0	5,40,804	5,66,144	
		Total Minor Head 1 :				5,66,144	0	25,340	0	5,40,804	5,66,144				
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	295	Voucher	52,961	0	3,620	0	49,341	52,961		
					Voted-Sixth-Schedule-Khasi	63	Voucher	52,961	0	3,620	0	49,341	52,961		
				Total Object Head-- 1 :				1,05,922	0	7,240	0	98,682	1,05,922		
				Total Sub Head :				1,05,922	0	7,240	0	98,682	1,05,922		
		Total Minor Head 101 :				3,25,620	0	21,120	0	3,04,500	3,25,620				
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	293	Voucher	1,09,849	0	6,940	0	1,02,909	1,09,849		
					Voted-Sixth-Schedule-Khasi	65	Voucher	1,09,849	0	6,940	0	1,02,909	1,09,849		
				Total Object Head-- 1 :				2,19,698	0	13,880	0	2,05,818	2,19,698		
				Total Sub Head :				2,19,698	0	13,880	0	2,05,818	2,19,698		
		Total Minor Head 101 :				3,25,620	0	21,120	0	3,04,500	3,25,620				
		Total Sub Major Head 0 :				8,91,764	0	46,460	0	8,45,304	8,91,764				
Total Major Head 2405 :				8,91,764	0	46,460	0	8,45,304	8,91,764						

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1100001	Fishery Officer	Mairang Sub-Division												
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										8,91,764	0	46,460		0	8,45,304	8,91,764
Total of DDO 1100001 :										45,39,114	0	1,96,860		0	43,42,254	45,39,114
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																45,39,114
Summary of DDO wise expenditure																
2405	00	1	(02) District Office			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							28,48,590
2405	00	101	(05) Fish Seed Production And Demonstration Centre			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							5,90,128
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							11,00,396
																45,39,114

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	31	Voucher	1,46,004	0	10,530		0	1,35,474	1,46,004	
						Total Object Head-- 1 :					1,46,004	0	10,530		0	1,35,474	1,46,004
						Total Sub Head :					1,46,004	0	10,530		0	1,35,474	1,46,004
			Total Minor Head 1 :					1,46,004	0	10,530		0	1,35,474	1,46,004			
			101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	30	Voucher	39,780	0	0		0	39,780	39,780	
						Total Object Head-- 1 :					39,780	0	0		0	39,780	39,780
						Total Sub Head :					39,780	0	0		0	39,780	39,780
				(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	32	Voucher	52,716	0	6,000		0	46,716	52,716
							Total Object Head-- 1 :					52,716	0	6,000		0	46,716
		Total Sub Head :					52,716	0	6,000		0	46,716	52,716				
		Total Minor Head 101 :					92,496	0	6,000		0	86,496	92,496				
		Total Sub Major Head 0 :					2,38,500	0	16,530		0	2,21,970	2,38,500				
		Total Major Head 2405 :					2,38,500	0	16,530		0	2,21,970	2,38,500				
		Total of Month :					2,38,500	0	16,530		0	2,21,970	2,38,500				
		Month of Account:		MAY/2022													
		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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	17	Voucher	1,46,004	0	13,530	0	1,32,474	1,46,004		
									Total Object Head-- 1 :	1,46,004	0	13,530	0	1,32,474	1,46,004	
					Total Sub Head :				1,46,004	0	13,530	0	1,32,474	1,46,004		
					Total Minor Head 1 :				1,46,004	0	13,530	0	1,32,474	1,46,004		
			101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	39,780	0	0	0	39,780	39,780		
									Total Object Head-- 1 :	39,780	0	0	0	39,780	39,780	
					Total Sub Head :				39,780	0	0	0	39,780	39,780		
					Total Minor Head 101 :				92,496	0	6,500	0	85,996	92,496		
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	52,716	0	6,500	0	46,216	52,716			
								Total Object Head-- 1 :	52,716	0	6,500	0	46,216	52,716		
				Total Sub Head :				52,716	0	6,500	0	46,216	52,716			
				Total Minor Head 101 :				92,496	0	6,500	0	85,996	92,496			
				Total Sub Major Head 0 :				2,38,500	0	20,030	0	2,18,470	2,38,500			
				Total Major Head 2405 :				2,38,500	0	20,030	0	2,18,470	2,38,500			
				Total of Month :				2,38,500	0	20,030	0	2,18,470	2,38,500			
Month of Account:		JUN/2022														
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	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	35,376	0	0	0	35,376	35,376	
						Voted-Sixth-Schedule-Khasi	7	Voucher	1,46,004	0	13,530	0	1,32,474	1,46,004	
					Total Object Head-- 1 :				1,81,380	0	13,530	0	1,67,850	1,81,380	
					Total Sub Head :				1,81,380	0	13,530	0	1,67,850	1,81,380	
					Total Minor Head 1 :				1,81,380	0	13,530	0	1,67,850	1,81,380	
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	39,780	0	0	0	39,780	39,780		
					Voted-Sixth-Schedule-Khasi	162	Voucher	9,570	0	0	0	9,570	9,570		
				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		
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	163	Voucher	12,606	0	0	0	12,606	12,606		
					Voted-Sixth-Schedule-Khasi	8	Voucher	52,716	0	6,500	0	46,216	52,716		
				Total Object Head-- 1 :				65,322	0	6,500	0	58,822	65,322		
				Total Sub Head :				65,322	0	6,500	0	58,822	65,322		
				Total Minor Head 101 :				1,14,672	0	6,500	0	1,08,172	1,14,672		
Total Sub Major Head 0 :				2,96,052	0	20,030	0	2,76,022	2,96,052						
Total Major Head 2405 :				2,96,052	0	20,030	0	2,76,022	2,96,052						

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										2,96,052	0	20,030		0	2,76,022	2,96,052
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	4	Voucher	1,49,220	0	13,530		0	1,35,690	1,49,220
Total Object Head-- 1 :										1,49,220	0	13,530		0	1,35,690	1,49,220
Total Sub Head :										1,49,220	0	13,530		0	1,35,690	1,49,220
Total Minor Head 1 :										1,49,220	0	13,530		0	1,35,690	1,49,220
		101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3	Voucher	40,650	0	0		0	40,650	40,650
Total Object Head-- 1 :										40,650	0	0		0	40,650	40,650
Total Sub Head :										40,650	0	0		0	40,650	40,650
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	44	Voucher	53,880	0	6,500		0	47,380	53,880
Total Object Head-- 1 :										53,880	0	6,500		0	47,380	53,880
Total Sub Head :										53,880	0	6,500		0	47,380	53,880
Total Minor Head 101 :										94,530	0	6,500		0	88,030	94,530
Total Sub Major Head 0 :										2,43,750	0	20,030		0	2,23,720	2,43,750

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Demand :			49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																										
Department :			Fisheries Department																										
Treasury :			Sohra Sub-Treasury																										
D.D.O. :			1100001 Fishery Officer Sohra Sub-Divn																										
Month of Account:			JUL/2022																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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 :						2,43,750		0		20,030 0			2,23,720		2,43,750	
											Total of Month		:						2,43,750		0		20,030 0			2,23,720		2,43,750	
Month of Account:			AUG/2022																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. 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		35	Voucher	1,53,605		0		13,640 0			1,39,965		1,53,605								
		101	(05) Fish Seed Production 0 And Demonstration Centre		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		34	Voucher	41,865		0		0 0			41,865		41,865								
			(09) Conservation And 0 Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		22	Voucher	53,880		0		6,500 0			47,380		53,880								
											Total Minor Head		101 :						95,745		0		6,500 0			89,245		95,745	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				2,49,350	0	20,140		0	2,29,210	2,49,350
						Total Major Head 2405 :				2,49,350	0	20,140		0	2,29,210	2,49,350
						Total of Month :				2,49,350	0	20,140		0	2,29,210	2,49,350
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	114	Voucher	1,53,605	0	13,640		0	1,39,965	1,53,605
						Total Object Head-- 1 :				1,53,605	0	13,640		0	1,39,965	1,53,605
						Total Sub Head :				1,53,605	0	13,640		0	1,39,965	1,53,605
					Total Minor Head 1 :				1,53,605	0	13,640		0	1,39,965	1,53,605	
		101	(05) Fish Seed Production 0 And Demonstration Centre		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	41,865	0	0		0	41,865	41,865
						Total Object Head-- 1 :				41,865	0	0		0	41,865	41,865
						Total Sub Head :				41,865	0	0		0	41,865	41,865
			(09) Conservation And Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	53,880	0	6,500		0	47,380	53,880
						Total Object Head-- 1 :				53,880	0	6,500		0	47,380	53,880
						Total Sub Head :				53,880	0	6,500		0	47,380	53,880

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			95,745	0	6,500		0	89,245	95,745
					Total Sub Major Head	0 :			2,49,350	0	20,140		0	2,29,210	2,49,350
					Total Major Head	2405 :			2,49,350	0	20,140		0	2,29,210	2,49,350
					Total of Month	:			2,49,350	0	20,140		0	2,29,210	2,49,350
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	159	Voucher	17,220	0	0		0	17,220	17,220
						Voted-Sixth-Schedule-Khasi	38	Voucher	1,53,605	0	13,640		0	1,39,965	1,53,605
					Total Object Head--	1 :			1,70,825	0	13,640		0	1,57,185	1,70,825
					Total Sub Head :				1,70,825	0	13,640		0	1,57,185	1,70,825
					Total Minor Head	1 :			1,70,825	0	13,640		0	1,57,185	1,70,825
		101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	41,865	0	0		0	41,865	41,865
					Total Object Head--	1 :			41,865	0	0		0	41,865	41,865
					Total Sub Head :				41,865	0	0		0	41,865	41,865
			(09) Conservation And Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	53,880	0	6,500		0	47,380	53,880

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				53,880	0	6,500	0	47,380	53,880	
						Total Sub Head :				53,880	0	6,500	0	47,380	53,880	
						Total Minor Head 101 :				95,745	0	6,500	0	89,245	95,745	
						Total Sub Major Head 0 :				2,66,570	0	20,140	0	2,46,430	2,66,570	
						Total Major Head 2405 :				2,66,570	0	20,140	0	2,46,430	2,66,570	
						Total of Month :				2,66,570	0	20,140	0	2,46,430	2,66,570	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1,58,852	0	13,640	0	1,45,212	1,58,852	
						Voted-Sixth-Schedule-Khasi		180	Voucher	29,619	0	0	0	29,619	29,619	
						Total Object Head-- 1 :				1,88,471	0	13,640	0	1,74,831	1,88,471	
						Total Sub Head :				1,88,471	0	13,640	0	1,74,831	1,88,471	
						Total Minor Head 1 :				1,88,471	0	13,640	0	1,74,831	1,88,471	
						101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		12	Voucher	42,762	0	0
Voted-Sixth-Schedule-Khasi		174	Voucher	7,911	0					0	0	7,911	7,911			

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Department :		Fisheries Department																	
Treasury :		Sohra Sub-Treasury																	
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn																	
Month of Account:		NOV/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			50,673	0	0		0	50,673	50,673			
							Total Sub Head :			50,673	0	0		0	50,673	50,673			
			(09) Conservation And Legislation For Protection Of Fish-			0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	55,044	0	6,500		0	48,544	55,044			
							Voted-Sixth-Schedule-Khasi	186	Voucher	10,443	0	0		0	10,443	10,443			
							Total Object Head-- 1 :			65,487	0	6,500		0	58,987	65,487			
							Total Sub Head :			65,487	0	6,500		0	58,987	65,487			
							Total Minor Head 101 :			1,16,160	0	6,500		0	1,09,660	1,16,160			
							Total Sub Major Head 0 :			3,04,631	0	20,140		0	2,84,491	3,04,631			
							Total Major Head 2405 :			3,04,631	0	20,140		0	2,84,491	3,04,631			
										Total of Month :			3,04,631	0	20,140		0	2,84,491	3,04,631
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	11	Voucher	1,60,652	0	13,640		0	1,47,012	1,60,652			
							Voted-Sixth-Schedule-Khasi	231	Voucher	1,60,652	0	13,640		0	1,47,012	1,60,652			
							Total Object Head-- 1 :			3,21,304	0	27,280		0	2,94,024	3,21,304			

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Department :		Fisheries Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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 :			3,21,304	0	27,280		0	2,94,024	3,21,304	
							Total Minor Head 1 :			3,21,304	0	27,280		0	2,94,024	3,21,304	
		101	(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		10	Voucher	43,362	0	0		0	43,362	43,362
							Voted-Sixth-Schedule-Khasi		233	Voucher	43,362	0	0		0	43,362	43,362
							Total Object Head-- 1 :			86,724	0	0		0	86,724	86,724	
							Total Sub Head :			86,724	0	0		0	86,724	86,724	
			(09) Conservation And Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		140	Voucher	55,644	0	6,500		0	49,144	55,644
							Voted-Sixth-Schedule-Khasi		230	Voucher	55,644	0	6,500		0	49,144	55,644
							Total Object Head-- 1 :			1,11,288	0	13,000		0	98,288	1,11,288	
							Total Sub Head :			1,11,288	0	13,000		0	98,288	1,11,288	
			Total Minor Head 101 :				1,98,012	0	13,000		0	1,85,012	1,98,012				
		Total Sub Major Head 0 :				5,19,316	0	40,280		0	4,79,036	5,19,316					
		Total Major Head 2405 :				5,19,316	0	40,280		0	4,79,036	5,19,316					
		Total of Month :				5,19,316	0	40,280		0	4,79,036	5,19,316					
		Total of DDO 1100001 :				26,06,019	0	1,97,460		0	24,08,559	26,06,019					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	

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Department :	Fisheries Department					
Treasury :	Sohra Sub-Treasury					
D.D.O. :	1100001	Fishery Officer Sohra Sub-Divn				
DDO wise Total (Original +Reconcilation+IA) :						26,06,019
<u>Summary of DDO wise expenditure</u>						
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	16,10,418
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	4,32,552
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	5,63,049
						26,06,019

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	112	Voucher	6,774	0	0	0	6,774	6,774		
						Voted-Sixth-Schedule-Jaintia	88	Voucher	3,10,436	0	15,000	6,600	2,88,836	3,10,436		
						Total Object Head-- 1 :				3,17,210	0	15,000	6,600	2,95,610	3,17,210	
						Total Sub Head :				3,17,210	0	15,000	6,600	2,95,610	3,17,210	
						Total Minor Head 1 :				3,17,210	0	15,000	6,600	2,95,610	3,17,210	
						Total Sub Major Head 0 :				3,17,210	0	15,000	6,600	2,95,610	3,17,210	
						Total Major Head 2405 :				3,17,210	0	15,000	6,600	2,95,610	3,17,210	
Total of Month :										3,17,210	0	15,000	6,600	2,95,610	3,17,210	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	196	Voucher	22,742	0	0	0	22,742	22,742		
						Voted-Sixth-Schedule-Jaintia	216	Voucher	1,01,454	0	9,000	0	92,454	1,01,454		
						Voted-Sixth-Schedule-Jaintia	298	Voucher	2,10,200	0	30,000	0	1,80,200	2,10,200		
						Voted-Sixth-Schedule-Jaintia	63	Voucher	3,10,436	0	15,000	0	2,95,436	3,10,436		
						Total Object Head-- 1 :										

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																	
Department :		Fisheries Department																		
Treasury		Khliehriat Treasury																		
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat																		
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance					6,44,832	0	54,000	0	5,90,832	6,44,832					
					02. Wages	Voted-Sixth-Schedule-Jaintia	242	Voucher	17,300	0	0	0	17,300	17,300						
					Total Object Head-- 2 :					17,300	0	0	0	17,300	17,300					
			Total Sub Head :					6,62,132	0	54,000	0	6,08,132	6,62,132							
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	243	Voucher	18,423	0	0	0	18,423	18,423						
									Total Object Head-- 14 :					18,423	0	0	0	18,423	18,423	
									Total Sub Head :					18,423	0	0	0	18,423	18,423	
									Total Minor Head 1 :					6,80,555	0	54,000	0	6,26,555	6,80,555	
			Total Sub Major Head 0 :						6,80,555	0	54,000	0	6,26,555	6,80,555						
			Total Major Head 2405 :						6,80,555	0	54,000	0	6,26,555	6,80,555						
Total of Month :									6,80,555	0	54,000	0	6,26,555	6,80,555						
Month of Account:		JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head						Sub Sub Head	Object Head	Categorised Schme	Plan/Non-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						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	71	Voucher	1,05,100	0	15,000	0	90,100	1,05,100						
						Voted-Sixth-Schedule-Jaintia	84	Voucher	3,61,163	0	19,500	6,600	3,35,063	3,61,163						

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																						
Department :		Fisheries Department																						
Treasury :		Khliehriat Treasury																						
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat																						
Month of Account:		JUN/2022																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	85	Voucher	6,290	0	0	0	6,290	6,290										
						Total Object Head-- 1 :				4,72,553	0	34,500	6,600	4,31,453	4,72,553									
					02. Wages	Voted-Sixth-Schedule-Jaintia	296	Voucher	9,500	0	0	0	9,500	9,500										
						Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500									
					Total Sub Head :				4,82,053	0	34,500	6,600	4,40,953	4,82,053										
					(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	388	Voucher	511	0	0	0	511	511								
																	Total Object Head-- 14 :				511	0	0	0
			Total Sub Head :														511	0	0	0	511	511		
			Total Minor Head 1 :				4,82,564	0	34,500	6,600	4,41,464	4,82,564												
			Total Sub Major Head 0 :				4,82,564	0	34,500	6,600	4,41,464	4,82,564												
			Total Major Head 2405 :				4,82,564	0	34,500	6,600	4,41,464	4,82,564												
Total of Month :				4,82,564	0	34,500	6,600	4,41,464	4,82,564															
Month of Account:		JUL/2022																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	16	Voucher	3,68,951	0	19,500	6,600	3,42,851	3,68,951										

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	85,412	0	0	0	85,412	85,412			
						Voted-Sixth-Schedule-Jaintia	239	Voucher	26,400	0	0	0	26,400	26,400			
						Voted-Sixth-Schedule-Jaintia	333	Voucher	82,750	0	0	0	82,750	82,750			
						Voted-Sixth-Schedule-Jaintia	37	Voucher	1,07,500	0	15,000	0	92,500	1,07,500			
						Total Object Head-- 1 :				6,71,013	0	34,500	6,600	6,29,913	6,71,013		
					02. Wages	Voted-Sixth-Schedule-Jaintia	234	Voucher	9,500	0	0	0	9,500	9,500			
						Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500		
						Total Sub Head :				6,80,513	0	34,500	6,600	6,39,413	6,80,513		
						(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	398	Voucher	484	0	0	0	484	484
									Total Object Head-- 14 :				484	0	0	0	484
			Total Sub Head :						484	0	0	0	484	484			
			Total Minor Head 1 :						6,80,997	0	34,500	6,600	6,39,897	6,80,997			
			Total Sub Major Head 0 :						6,80,997	0	34,500	6,600	6,39,897	6,80,997			
			Total Major Head 2405 :				6,80,997	0	34,500	6,600	6,39,897	6,80,997					
			Total of Month :				6,80,997	0	34,500	6,600	6,39,897	6,80,997					
Month of Account:		AUG/2022															

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	187	Voucher	29,032	0	0	0	29,032	29,032		
						Voted-Sixth-Schedule-Jaintia	56	Voucher	4,21,189	0	19,500	6,600	3,95,089	4,21,189		
						Voted-Sixth-Schedule-Jaintia	85	Voucher	1,10,500	0	15,000	0	95,500	1,10,500		
						Total Object Head-- 1 :		5,60,721	0	34,500	6,600	5,19,621	5,60,721			
					02. Wages	Voted-Sixth-Schedule-Jaintia	222	Voucher	9,500	0	0	0	9,500	9,500		
						Total Object Head-- 2 :		9,500	0	0	0	9,500	9,500			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	221	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	297	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 13 :		30,000	0	0	0	30,000	30,000			
						50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C	Voted-Sixth-Schedule-Jaintia	169	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 50 :		20,000	0	0	0	20,000	20,000				
					Total Sub Head :		6,20,221	0	34,500	6,600	5,79,121	6,20,221				
					(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	298	Voucher	406	0	0	0	406	406
								Total Object Head-- 14 :		406	0	0	0	406	406	
							Total Sub Head :		406	0	0	0	406	406		

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						6,20,627	0	34,500	6,600	5,79,527	6,20,627	
			Total Sub Major Head 0 :						6,20,627	0	34,500	6,600	5,79,527	6,20,627	
			Total Major Head 2405 :						6,20,627	0	34,500	6,600	5,79,527	6,20,627	
Total of Month :						6,20,627	0	34,500	6,600	5,79,527	6,20,627				
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	155	Voucher	1,10,500	0	15,000	0	95,500	1,10,500	
						Voted-Sixth-Schedule-Jaintia	156	Voucher	4,22,427	0	19,500	6,600	3,96,327	4,22,427	
						Voted-Sixth-Schedule-Jaintia	342	Voucher	23,710	0	0	0	23,710	23,710	
					Total Object Head-- 1 :				5,56,637	0	34,500	6,600	5,15,537	5,56,637	
			(02. Wages	Voted-Sixth-Schedule-Jaintia	304	Voucher	9,500	0	0	0	9,500	9,500			
					Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500	
					Total Sub Head :				5,66,137	0	34,500	6,600	5,25,037	5,66,137	
Total Minor Head 1 :						5,66,137	0	34,500	6,600	5,25,037	5,66,137				
Total Sub Major Head 0 :						5,66,137	0	34,500	6,600	5,25,037	5,66,137				

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			5,66,137	0	34,500	6,600		5,25,037	5,66,137
					Total of Month	:			5,66,137	0	34,500	6,600		5,25,037	5,66,137
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	148	Voucher	5,000	0	0	0		5,000	5,000
						Voted-Sixth-Schedule-Jaintia	163	Voucher	4,22,427	0	15,500	6,600		4,00,327	4,22,427
						Voted-Sixth-Schedule-Jaintia	164	Voucher	1,10,500	0	15,000	0		95,500	1,10,500
						Total Object Head-- 1 :			5,37,927	0	30,500	6,600		5,00,827	5,37,927
			02. Wages			Voted-Sixth-Schedule-Jaintia	301	Voucher	9,500	0	0	0		9,500	9,500
						Total Object Head-- 2 :			9,500	0	0	0		9,500	9,500
			Total Sub Head :						5,47,427	0	30,500	6,600		5,10,327	5,47,427
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	386	Voucher	496	0	0	0		496	496
						Total Object Head-- 14 :			496	0	0	0		496	496
						Total Sub Head :			496	0	0	0		496	496
Total Minor Head 1 :						5,47,923	0	30,500	6,600		5,10,823	5,47,923			

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				5,47,923	0	30,500	6,600		5,10,823	5,47,923
						Total Major Head 2405 :				5,47,923	0	30,500	6,600		5,10,823	5,47,923
						Total of Month :				5,47,923	0	30,500	6,600		5,10,823	5,47,923
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	4,31,349	0	15,500	6,600		4,09,249	4,31,349
							Voted-Sixth-Schedule-Jaintia	451	Voucher	21,816	0	0	0		21,816	21,816
							Voted-Sixth-Schedule-Jaintia	452	Voucher	70,803	0	0	0		70,803	70,803
							Voted-Sixth-Schedule-Jaintia	99	Voucher	1,12,972	0	15,000	0		97,972	1,12,972
						Total Object Head-- 1 :				6,36,940	0	30,500	6,600		5,99,840	6,36,940
			02. Wages				Voted-Sixth-Schedule-Jaintia	364	Voucher	9,500	0	0	0		9,500	9,500
						Total Object Head-- 2 :				9,500	0	0	0		9,500	9,500
						Total Sub Head :				6,46,440	0	30,500	6,600		6,09,340	6,46,440
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	288	Voucher	453	0	0	0		453	453
							Voted-Sixth-Schedule-Jaintia	444	Voucher	539	0	0	0		539	539

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Total Object Head-- 14 :				992	0	0		0	992	992
						Total Sub Head :				992	0	0		0	992	992
						Total Minor Head 1 :				6,47,432	0	30,500		6,600	6,10,332	6,47,432
						Total Sub Major Head 0 :				6,47,432	0	30,500		6,600	6,10,332	6,47,432
						Total Major Head 2405 :				6,47,432	0	30,500		6,600	6,10,332	6,47,432
						Total of Month :				6,47,432	0	30,500		6,600	6,10,332	6,47,432
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	110	Voucher	1,13,572	0	15,000		0	98,572	1,13,572
							Voted-Sixth-Schedule-Jaintia	111	Voucher	4,36,749	0	15,500		6,600	4,14,649	4,36,749
							Voted-Sixth-Schedule-Jaintia	614	Voucher	1,13,572	0	15,000		0	98,572	1,13,572
							Voted-Sixth-Schedule-Jaintia	615	Voucher	4,36,749	0	15,500		6,600	4,14,649	4,36,749
						Total Object Head-- 1 :				11,00,642	0	61,000		13,200	10,26,442	11,00,642
					02. Wages		Voted-Sixth-Schedule-Jaintia	362	Voucher	9,900	0	0		0	9,900	9,900
						Total Object Head-- 2 :										

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat															
Month of Account:		DEC/2022															
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	001	(02) District Office	0	02. Wages						9,900	0	0	0		9,900	9,900
Total Sub Head :											11,10,542	0	61,000	13,200	10,36,342	11,10,542	
Total Minor Head 1 :											11,10,542	0	61,000	13,200	10,36,342	11,10,542	
Total Sub Major Head 0 :											11,10,542	0	61,000	13,200	10,36,342	11,10,542	
Total Major Head 2405 :											11,10,542	0	61,000	13,200	10,36,342	11,10,542	
Total of Month :											11,10,542	0	61,000	13,200	10,36,342	11,10,542	
Total of DDO 1100001 :											56,53,987	0	3,29,000	59,400	52,65,587	56,53,987	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	56,53,987
Summary of DDO wise expenditure																	
2405	00	1	(02) District Office			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia							54,98,475
2405	00	1	(02) District Office			0	02. Wages			Voted-Sixth-Schedule-Jaintia							84,200
2405	00	1	(02) District Office			0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia							30,000
2405	00	1	(02) District Office			0	50. Compensation, Other Charges, Payment Out Of			Voted-Sixth-Schedule-Jaintia							20,000

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries				
Department :	Fisheries Department					
Treasury :	Khliehriat Treasury					
D.D.O. :	1100001 Superintendent Of Fisheries Khliehriat					
<u>Summary of DDO wise expenditure</u>						
					Discretionery Grants For High Dignitaries Discount C	
2405	00	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia21,312
						56,53,987

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	70	Voucher	2,65,556	0	39,240	0	2,26,316	2,65,556		
						Voted-Sixth-Schedule-Garo	73	Voucher	1,08,028	0	20,000	0	88,028	1,08,028		
						Total Object Head-- 1 :					3,73,584	0	59,240	0	3,14,344	3,73,584
						Total Sub Head :					3,73,584	0	59,240	0	3,14,344	3,73,584
					Total Minor Head 1 :					3,73,584	0	59,240	0	3,14,344	3,73,584	
					101	(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	68,500	0	0	0	68,500	68,500
		Total Object Head-- 1 :						68,500	0	0	0	68,500	68,500			
		Total Sub Head :						68,500	0	0	0	68,500	68,500			
		Total Minor Head 101 :						68,500	0	0	0	68,500	68,500			
		Total Sub Major Head 0 :					4,42,084	0	59,240	0	3,82,844	4,42,084				
		Total Major Head 2405 :					4,42,084	0	59,240	0	3,82,844	4,42,084				
		Total of Month :					4,42,084	0	59,240	0	3,82,844	4,42,084				
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		124	Voucher	2,65,556	0	47,000	0	2,18,556	2,65,556	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	1,08,028	0	25,000	0	83,028	1,08,028		
						Voted-Sixth-Schedule-Garo	298	Voucher	5,338	0	0	0	5,338	5,338		
						Total Object Head-- 1 :				3,78,922	0	72,000	0	3,06,922	3,78,922	
					02. Wages	Voted-Sixth-Schedule-Garo	313	Voucher	9,500	0	0	0	9,500	9,500		
						Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500	
						Total Sub Head :				3,88,422	0	72,000	0	3,16,422	3,88,422	
		101	(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	68,500	0	0	0	68,500	68,500			
					Total Object Head-- 1 :				68,500	0	0	0	68,500	68,500		
					Total Sub Head :				68,500	0	0	0	68,500	68,500		
				Total Minor Head 1 :				68,500	0	72,000	0	3,16,422	3,88,422			
				Total Minor Head 101 :				68,500	0	0	0	68,500	68,500			
				Total Sub Major Head 0 :				4,56,922	0	72,000	0	3,84,922	4,56,922			
				Total Major Head 2405 :				4,56,922	0	72,000	0	3,84,922	4,56,922			
Total of Month :				4,56,922	0	72,000	0	3,84,922	4,56,922							
Month of Account:		JUN/2022														
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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	1,08,028	0	25,000		0	83,028	1,08,028
						Voted-Sixth-Schedule-Garo	464	Voucher	27,048	0	0	0	27,048	27,048	
						Voted-Sixth-Schedule-Garo	465	Voucher	63,684	0	0	0	63,684	63,684	
						Voted-Sixth-Schedule-Garo	99	Voucher	2,65,556	0	52,000	0	2,13,556	2,65,556	
						Total Object Head-- 1 :				4,64,316	0	77,000	0	3,87,316	4,64,316
						Total Sub Head :				4,64,316	0	77,000	0	3,87,316	4,64,316
						Total Minor Head 1 :				4,64,316	0	77,000	0	3,87,316	4,64,316
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	68,500	0	0	0	68,500	68,500	
						Voted-Sixth-Schedule-Garo	466	Voucher	16,500	0	0	0	16,500	16,500	
						Total Object Head-- 1 :				85,000	0	0	0	85,000	85,000
						Total Sub Head :				85,000	0	0	0	85,000	85,000
						Total Minor Head 101 :				85,000	0	0	0	85,000	85,000
						Total Sub Major Head 0 :				5,49,316	0	77,000	0	4,72,316	5,49,316
Total Major Head 2405 :				5,49,316	0	77,000	0	4,72,316	5,49,316						
Total of Month :				5,49,316	0	77,000	0	4,72,316	5,49,316						
Month of Account:		JUL/2022													

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	22	Voucher	1,10,500	0	25,000	0	85,500	1,10,500		
						Voted-Sixth-Schedule-Garo	23	Voucher	2,71,400	0	52,000	0	2,19,400	2,71,400		
						Total Object Head-- 1 :				3,81,900	0	77,000	0	3,04,900	3,81,900	
					02. Wages	Voted-Sixth-Schedule-Garo	250	Voucher	19,000	0	0	0	19,000	19,000		
						Total Object Head-- 2 :				19,000	0	0	0	19,000	19,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	148	Voucher	10,970	0	0	0	10,970	10,970		
						Voted-Sixth-Schedule-Garo	149	Voucher	19,030	0	0	0	19,030	19,030		
						Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000	
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C	Voted-Sixth-Schedule-Garo	147	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 50 :				20,000	0	0	0	20,000	20,000	
					Total Sub Head :				4,50,900	0	77,000	0	3,73,900	4,50,900		
					Total Minor Head 1 :				4,50,900	0	77,000	0	3,73,900	4,50,900		
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	70,000	0	0	0	70,000	70,000		
						Total Object Head-- 1 :				70,000	0	0	0	70,000	70,000	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	146	Voucher	12,500	0	0	0	12,500	12,500			

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Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				12,500	0	0	0	12,500	12,500	
						Total Sub Head :				82,500	0	0	0	82,500	82,500	
						Total Minor Head 101 :				82,500	0	0	0	82,500	82,500	
						Total Sub Major Head 0 :				5,33,400	0	77,000	0	4,56,400	5,33,400	
						Total Major Head 2405 :				5,33,400	0	77,000	0	4,56,400	5,33,400	
Total of Month :										5,33,400	0	77,000	0	4,56,400	5,33,400	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	339	Voucher	2,75,500	0	52,000	0	2,23,500	2,75,500	
							Voted-Sixth-Schedule-Garo	340	Voucher	1,13,625	0	25,000	0	88,625	1,13,625	
						Total Object Head-- 1 :				3,89,125	0	77,000	0	3,12,125	3,89,125	
						Total Sub Head :				3,89,125	0	77,000	0	3,12,125	3,89,125	
						Total Minor Head 1 :				3,89,125	0	77,000	0	3,12,125	3,89,125	
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	71	Voucher	71,875	0	0	0	71,875	71,875	
										71,875	0	0	0	71,875	71,875	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				71,875	0	0		0	71,875	71,875
						Total Minor Head 101 :				71,875	0	0		0	71,875	71,875
						Total Sub Major Head 0 :				4,61,000	0	77,000		0	3,84,000	4,61,000
						Total Major Head 2405 :				4,61,000	0	77,000		0	3,84,000	4,61,000
						Total of Month :				4,61,000	0	77,000		0	3,84,000	4,61,000
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	100	Voucher	2,75,500	0	52,000		0	2,23,500	2,75,500
							Voted-Sixth-Schedule-Garo	101	Voucher	1,13,625	0	25,000		0	88,625	1,13,625
						Total Object Head-- 1 :				3,89,125	0	77,000		0	3,12,125	3,89,125
					02. Wages		Voted-Sixth-Schedule-Garo	423	Voucher	19,000	0	0		0	19,000	19,000
						Total Object Head-- 2 :				19,000	0	0		0	19,000	19,000
						Total Sub Head :				4,08,125	0	77,000		0	3,31,125	4,08,125
						Total Minor Head 1 :				4,08,125	0	77,000		0	3,31,125	4,08,125
		101	(09) Conservation And	0	(01) Salaries, Sumtuary		Voted-Sixth-	102	Voucher	71,875	0	0		0	71,875	71,875

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Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				71,875	0	0		0	71,875	71,875
						Total Sub Head :				71,875	0	0		0	71,875	71,875
						Total Minor Head 101 :				71,875	0	0		0	71,875	71,875
						Total Sub Major Head 0 :				4,80,000	0	77,000		0	4,03,000	4,80,000
						Total Major Head 2405 :				4,80,000	0	77,000		0	4,03,000	4,80,000
						Total of Month :				4,80,000	0	77,000		0	4,03,000	4,80,000
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	109	Voucher	1,13,625	0	25,000		0	88,625	1,13,625
							Voted-Sixth-Schedule-Garo	95	Voucher	2,75,500	0	52,000		0	2,23,500	2,75,500
						Total Object Head-- 1 :				3,89,125	0	77,000		0	3,12,125	3,89,125
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	382	Voucher	11,694	0	0		0	11,694	11,694
							Voted-Sixth-Schedule-Garo	383	Voucher	18,048	0	0		0	18,048	18,048
							Voted-Sixth-Schedule-Garo	384	Voucher	17,570	0	0		0	17,570	17,570
							Voted-Sixth-	385	Voucher	13,332	0	0		0	13,332	13,332

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	Total Object Head-- 11 :				60,644	0	0		0	60,644	60,644
						Total Sub Head :				4,49,769	0	77,000		0	3,72,769	4,49,769
						Total Minor Head 1 :				4,49,769	0	77,000		0	3,72,769	4,49,769
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	88	Voucher	71,875	0	0		0	71,875	71,875
						Total Object Head-- 1 :				71,875	0	0		0	71,875	71,875
						Total Sub Head :				71,875	0	0		0	71,875	71,875
						Total Minor Head 101 :				71,875	0	0		0	71,875	71,875
						Total Sub Major Head 0 :				5,21,644	0	77,000		0	4,44,644	5,21,644
						Total Major Head 2405 :				5,21,644	0	77,000		0	4,44,644	5,21,644
						Total of Month :				5,21,644	0	77,000		0	4,44,644	5,21,644
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	2,81,440	0	52,000		0	2,29,440	2,81,440
							Voted-Sixth-Schedule-Garo	285	Voucher	22,473	0	0		0	22,473	22,473
							Voted-Sixth-	287	Voucher	52,734	0	0		0	52,734	52,734

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	88	Voucher	1,16,172	0	25,000	0		91,172	1,16,172	
					Total Object Head-- 1 :				4,72,819	0	77,000	0	3,95,819	4,72,819		
					02. Wages	Voted-Sixth-Schedule-Garo	193	Voucher	19,000	0	0	0	19,000	19,000		
					Total Object Head-- 2 :				19,000	0	0	0	19,000	19,000		
					Total Sub Head :				4,91,819	0	77,000	0	4,14,819	4,91,819		
					Total Minor Head 1 :				4,91,819	0	77,000	0	4,14,819	4,91,819		
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	73,420	0	0	0	73,420	73,420		
						Voted-Sixth-Schedule-Garo	290	Voucher	13,635	0	0	0	13,635	13,635		
					Total Object Head-- 1 :				87,055	0	0	0	87,055	87,055		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	194	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 :				92,055	0	0	0	92,055	92,055		
					Total Minor Head 101 :				92,055	0	0	0	92,055	92,055		
Total Sub Major Head 0 :					5,83,874	0	77,000	0	5,06,874	5,83,874						
Total Major Head 2405 :					5,83,874	0	77,000	0	5,06,874	5,83,874						
Total of Month :					5,83,874	0	77,000	0	5,06,874	5,83,874						

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1,16,172	0	25,000		0	91,172	1,16,172	
						Voted-Sixth-Schedule-Garo	42	Voucher	2,81,440	0	52,000		0	2,29,440	2,81,440	
						Voted-Sixth-Schedule-Garo	541	Voucher	2,81,440	0	52,000		0	2,29,440	2,81,440	
						Voted-Sixth-Schedule-Garo	590	Voucher	1,16,172	0	25,000		0	91,172	1,16,172	
					Total Object Head-- 1 :				7,95,224	0	1,54,000		0	6,41,224	7,95,224	
					02. Wages	Voted-Sixth-Schedule-Garo	468	Voucher	9,500	0	0		0	9,500	9,500	
						Total Object Head-- 2 :				9,500	0	0		0	9,500	9,500
						Total Sub Head :				8,04,724	0	1,54,000		0	6,50,724	8,04,724
						Total Minor Head 1 :				8,04,724	0	1,54,000		0	6,50,724	8,04,724
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	73,420	0	0		0	73,420	73,420	
						Voted-Sixth-Schedule-Garo	542	Voucher	73,420	0	0		0	73,420	73,420	
					Total Object Head-- 1 :				1,46,840	0	0		0	1,46,840	1,46,840	
					Total Sub Head :				1,46,840	0	0		0	1,46,840	1,46,840	
					Total Minor Head 101 :				1,46,840	0	0		0	1,46,840	1,46,840	
		Total Sub Major Head 0 :				9,51,564	0	1,54,000		0	7,97,564	9,51,564				
		Total Major Head 2405 :				9,51,564	0	1,54,000		0	7,97,564	9,51,564				

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Department :		Fisheries Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :											9,51,564	0	1,54,000		0	7,97,564	9,51,564
Total of DDO 1100001 :											49,79,804	0	7,47,240		0	42,32,564	49,79,804
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	49,79,804
Summary of DDO wise expenditure																	
2405	00	1	(02) District Office				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						40,34,140	
2405	00	1	(02) District Office				0	02. Wages		Voted-Sixth-Schedule-Garo						76,000	
2405	00	1	(02) District Office				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						60,644	
2405	00	1	(02) District Office				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						30,000	
2405	00	1	(02) District Office				0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C		Voted-Sixth-Schedule-Garo						20,000	
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						7,41,520	

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on 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	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	5,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	12,500
						49,79,804

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1100001 Fishery Officer Resubelpara														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	3,73,960	4,000	9,000	0	3,60,960	3,69,960		
						Voted-Sixth-Schedule-Garo	133	Voucher	71,184	0	5,500	0	65,684	71,184		
						Total Object Head-- 1 :				4,45,144	4,000	14,500	0	4,26,644	4,41,144	
					Total Sub Head :				4,45,144	4,000	14,500	0	4,26,644	4,41,144		
					Total Minor Head 1 :				4,45,144	4,000	14,500	0	4,26,644	4,41,144		
		101	(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	48,710	0	3,700	0	45,010	48,710			
					Total Object Head-- 1 :				48,710	0	3,700	0	45,010	48,710		
					Total Sub Head :				48,710	0	3,700	0	45,010	48,710		
				Total Minor Head 101 :				48,710	0	3,700	0	45,010	48,710			
				Total Sub Major Head 0 :				4,93,854	4,000	18,200	0	4,71,654	4,89,854			
		Total Major Head 2405 :				4,93,854	4,000	18,200	0	4,71,654	4,89,854					
		Total of Month :				4,93,854	4,000	18,200	0	4,71,654	4,89,854					
		Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	4,46,087	4,000	14,500	0	4,27,587	4,42,087	

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		1100001 Fishery Officer Resubelpara															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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 :				4,46,087	4,000	14,500	0	4,27,587	4,42,087		
					02. Wages	Voted-Sixth-Schedule-Garo	327	Voucher	17,300	0	0	0	17,300	17,300			
					Total Object Head-- 2 :				17,300	0	0	0	17,300	17,300			
					Total Sub Head :				4,63,387	4,000	14,500	0	4,44,887	4,59,387			
		Total Minor Head 1 :				4,63,387	4,000	14,500	0	4,44,887	4,59,387						
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	48,710	0	3,700	0	45,010	48,710			
						Total Object Head-- 1 :				48,710	0	3,700	0	45,010	48,710		
						Total Sub Head :				48,710	0	3,700	0	45,010	48,710		
						Total Minor Head 101 :				48,710	0	3,700	0	45,010	48,710		
						Total Sub Major Head 0 :				5,12,097	4,000	18,200	0	4,89,897	5,08,097		
						Total Major Head 2405 :				5,12,097	4,000	18,200	0	4,89,897	5,08,097		
		Total of Month :				5,12,097	4,000	18,200	0	4,89,897	5,08,097						
		Month of Account:		JUN/2022													
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-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			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		13	Voucher	3,93,880	4,000	10,500	0	3,79,380	3,89,880		

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		1100001 Fishery Officer Resubelpara															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	241	Voucher	4,121	0	0	0	4,121	4,121			
						Voted-Sixth-Schedule-Garo	499	Voucher	92,013	0	0	0	92,013	92,013			
						Total Object Head-- 1 :				4,90,014	4,000	10,500	0	4,75,514	4,86,014		
					02. Wages	Voted-Sixth-Schedule-Garo	339	Voucher	9,500	0	0	0	9,500	9,500			
						Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500		
						Total Sub Head :				4,99,514	4,000	10,500	0	4,85,014	4,95,514		
					Total Minor Head 1 :				4,99,514	4,000	10,500	0	4,85,014	4,95,514			
					101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	48,710	0	3,700	0	45,010	48,710
									Voted-Sixth-Schedule-Garo	257	Voucher	18,000	0	0	0	18,000	18,000
									Voted-Sixth-Schedule-Garo	500	Voucher	11,583	0	0	0	11,583	11,583
		Total Object Head-- 1 :							78,293	0	3,700	0	74,593	78,293			
		Total Sub Head :						78,293	0	3,700	0	74,593	78,293				
		Total Minor Head 101 :				78,293	0	3,700	0	74,593	78,293						
		Total Sub Major Head 0 :				5,77,807	4,000	14,200	0	5,59,607	5,73,807						
		Total Major Head 2405 :				5,77,807	4,000	14,200	0	5,59,607	5,73,807						
Total of Month :				5,77,807	4,000	14,200	0	5,59,607	5,73,807								

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1100001 Fishery Officer Resubelpara														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		167	Voucher	4,02,376	5,000	10,500		0	3,86,876	3,97,376
					Total Object Head-- 1 :					4,02,376	5,000	10,500		0	3,86,876	3,97,376
					02. Wages	Voted-Sixth-Schedule-Garo		241	Voucher	9,500	0	0	0	9,500	9,500	
					Total Object Head-- 2 :					9,500	0	0	0	9,500	9,500	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		298	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo		299	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo		303	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo		305	Voucher	5,920	0	0	0	5,920	5,920	
						Voted-Sixth-Schedule-Garo		306	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo		307	Voucher	6,080	0	0	0	6,080	6,080	
						Voted-Sixth-Schedule-Garo		308	Voucher	3,000	0	0	0	3,000	3,000	
					Total Object Head-- 11 :					45,000	0	0	0	45,000	45,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		301	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- 13 :					30,000	0	0	0	30,000	30,000	
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants	Voted-Sixth-Schedule-Garo		302	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 50 :										

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																					
Department :		Fisheries Department																					
Treasury :		Resubelpara Treasury																					
D.D.O. :		1100001 Fishery Officer Resubelpara																					
Month of Account:		JUL/2022																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2405	00	001	(02) District Office	0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C					20,000	0	0		0	20,000	20,000							
Total Sub Head :										5,06,876	5,000	10,500		0	4,91,376	5,01,876							
Total Minor Head 1 :										5,06,876	5,000	10,500		0	4,91,376	5,01,876							
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	131	Voucher	49,763	0	3,700		0	46,063	49,763							
					Total Object Head-- 1 :										49,763	0	3,700		0	46,063	49,763		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	304	Voucher	5,000	0	0		0	5,000		0	5,000	5,000				
						Total Object Head-- 11 :										5,000	0	0		0	5,000	5,000	
						(13) Office Expenses		Voted-Sixth-Schedule-Garo	300	Voucher	12,500	0	0		0	12,500		0	12,500	12,500			
							Total Object Head-- 13 :										12,500	0	0		0	12,500	12,500
							Total Sub Head :										67,263	0	3,700		0	63,563	67,263
						Total Minor Head 101 :										67,263	0	3,700		0	63,563	67,263	
						Total Sub Major Head 0 :										5,74,139	5,000	14,200		0	5,54,939	5,69,139	
						Total Major Head 2405 :										5,74,139	5,000	14,200		0	5,54,939	5,69,139	
Total of Month :										5,74,139	5,000	14,200		0	5,54,939	5,69,139							
Month of Account:		AUG/2022																					

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		1100001 Fishery Officer Resubelpara															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	21	Voucher	6,690	0	0	0	6,690	6,690			
						Voted-Sixth-Schedule-Garo	22	Voucher	4,14,002	5,000	10,500	0	3,98,502	4,09,002			
						Total Object Head-- 1 :						4,20,692	5,000	10,500	0	4,05,192	4,15,692
						02. Wages	Voted-Sixth-Schedule-Garo	265	Voucher	9,500	0	0	0	9,500	9,500		
					Total Object Head-- 2 :						9,500	0	0	0	9,500	9,500	
					Total Sub Head :						4,30,192	5,000	10,500	0	4,14,692	4,25,192	
					Total Minor Head 1 :						4,30,192	5,000	10,500	0	4,14,692	4,25,192	
					101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	51,275	0	3,700	0	47,575	51,275
		Total Object Head-- 1 :							51,275	0	3,700	0	47,575	51,275			
		Total Sub Head :						51,275	0	3,700	0	47,575	51,275				
		Total Minor Head 101 :						51,275	0	3,700	0	47,575	51,275				
		Total Sub Major Head 0 :						4,81,467	5,000	14,200	0	4,62,267	4,76,467				
		Total Major Head 2405 :						4,81,467	5,000	14,200	0	4,62,267	4,76,467				
		Total of Month :						4,81,467	5,000	14,200	0	4,62,267	4,76,467				
Month of Account:		SEP/2022															
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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																										
Department :		Fisheries Department																										
Treasury :		Resubelpara Treasury																										
D.D.O. :		1100001 Fishery Officer Resubelpara																										
Month of Account:		SEP/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. 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		33	Voucher	3,62,452	5,000	5,500	0	3,51,952	3,57,452													
						Total Object Head-- 1 :										3,62,452	5,000	5,500	0	3,51,952	3,57,452							
					02. Wages	Voted-Sixth-Schedule-Garo		381	Voucher	9,500	0	0	0	9,500	9,500													
						Total Object Head-- 2 :										9,500	0	0	0	9,500	9,500							
					Total Sub Head :		3,71,952	5,000	5,500	0	3,61,452	3,66,952																
					Total Minor Head 1 :								3,71,952	5,000	5,500	0	3,61,452	3,66,952										
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		34	Voucher	51,275	0	3,700							0	47,575	51,275							
						Total Object Head-- 1 :							51,275	0	3,700	0	47,575	51,275										
					Total Sub Head :		51,275	0	3,700	0	47,575	51,275																
					Total Minor Head 101 :								51,275	0	3,700	0	47,575	51,275										
					Total Sub Major Head 0 :		4,23,227	5,000	9,200	0	4,09,027	4,18,227																
					Total Major Head 2405 :								4,23,227	5,000	9,200	0	4,09,027	4,18,227										
Total of Month :		4,23,227	5,000	9,200	0	4,09,027	4,18,227																					
Month of Account:								OCT/2022																				
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		1100001 Fishery Officer Resubelpara															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	2,96,189	4,000	5,500	0	2,86,689	2,92,189			
						Voted-Sixth-Schedule-Garo	201	Voucher	94,750	0	7,500	0	87,250	94,750			
					Total Object Head-- 1 :				3,90,939	4,000	13,000	0	3,73,939	3,86,939			
					02. Wages	Voted-Sixth-Schedule-Garo	346	Voucher	6,016	0	0	0	6,016	6,016			
						Voted-Sixth-Schedule-Garo	347	Voucher	9,500	0	0	0	9,500	9,500			
						Total Object Head-- 2 :				15,516	0	0	0	15,516	15,516		
					Total Sub Head :							4,06,455	4,000	13,000	0	3,89,455	4,02,455
					Total Minor Head 1 :							4,06,455	4,000	13,000	0	3,89,455	4,02,455
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	51,275	0	3,700	0	47,575	51,275			
						Total Object Head-- 1 :				51,275	0	3,700	0	47,575	51,275		
					Total Sub Head :							51,275	0	3,700	0	47,575	51,275
					Total Minor Head 101 :							51,275	0	3,700	0	47,575	51,275
					Total Sub Major Head 0 :							4,57,730	4,000	16,700	0	4,37,030	4,53,730
Total Major Head 2405 :							4,57,730	4,000	16,700	0	4,37,030	4,53,730					
Total of Month :							4,57,730	4,000	16,700	0	4,37,030	4,53,730					
Month of Account:		NOV/2022															

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2022-2023

Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1100001 Fishery Officer Resubelpara														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	3,99,282	1,000	13,000	0	3,85,282	3,98,282		
						Voted-Sixth-Schedule-Garo	323	Voucher	74,178	0	0	0	74,178	74,178		
						Total Object Head-- 1 :				4,73,460	1,000	13,000	0	4,59,460	4,72,460	
					02. Wages	Voted-Sixth-Schedule-Garo	250	Voucher	9,500	0	0	0	9,500	9,500		
						Voted-Sixth-Schedule-Garo	252	Voucher	9,500	0	0	0	9,500	9,500		
						Total Object Head-- 2 :				19,000	0	0	0	19,000	19,000	
						Total Sub Head :				4,92,460	1,000	13,000	0	4,78,460	4,91,460	
					Total Minor Head 1 :				4,92,460	1,000	13,000	0	4,78,460	4,91,460		
					101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	52,361	0	3,700	0	48,661
		Voted-Sixth-Schedule-Garo	350	Voucher					9,576	0	0	0	9,576	9,576		
		Total Object Head-- 1 :							61,937	0	3,700	0	58,237	61,937		
		Total Sub Head :							61,937	0	3,700	0	58,237	61,937		
		Total Minor Head 101 :					61,937	0	3,700	0	58,237	61,937				
Total Sub Major Head 0 :				5,54,397			1,000	16,700	0	5,36,697	5,53,397					
Total Major Head 2405 :				5,54,397	1,000	16,700	0	5,36,697	5,53,397							
Total of Month :				5,54,397	1,000	16,700	0	5,36,697	5,53,397							

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		1100001 Fishery Officer Resubelpara													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	420	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	682	Voucher	3,99,282	1,000	13,000	0	3,85,282	3,98,282	
						Voted-Sixth-Schedule-Garo	72	Voucher	3,99,282	1,000	13,000	0	3,85,282	3,98,282	
					Total Object Head-- 1 :				8,12,564	2,000	26,000	0	7,84,564	8,10,564	
					02. Wages	Voted-Sixth-Schedule-Garo	409	Voucher	9,500	0	0	0	9,500	9,500	
						Voted-Sixth-Schedule-Garo	410	Voucher	9,500	0	0	0	9,500	9,500	
						Total Object Head-- 2 :				19,000	0	0	0	19,000	19,000
					Total Sub Head :				8,31,564	2,000	26,000	0	8,03,564	8,29,564	
		(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	250	Voucher	4,201	0	0	0	4,201	4,201		
					Total Object Head-- 14 :				4,201	0	0	0	4,201	4,201	
				Total Sub Head :				4,201	0	0	0	4,201	4,201		
				Total Minor Head 1 :				8,35,765	2,000	26,000	0	8,07,765	8,33,765		
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	523	Voucher	52,361	0	3,700	0	48,661	52,361	
						Voted-Sixth-Schedule-Garo	73	Voucher	52,361	0	3,700	0	48,661	52,361	
						Total Object Head-- 1 :				1,04,722	0	7,400	0	97,322	1,04,722
					Total Sub Head :				1,04,722	0	7,400	0	97,322	1,04,722	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																	
Department :		Fisheries Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		1100001 Fishery Officer Resubelpara																	
Month of Account:		DEC/2022																	
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 :								1,04,722	0	7,400		0	97,322	1,04,722		
			Total Sub Major Head 0 :								9,40,487	2,000	33,400		0	9,05,087	9,38,487		
			Total Major Head 2405 :								9,40,487	2,000	33,400		0	9,05,087	9,38,487		
					Total of Month :								9,40,487	2,000	33,400		0	9,05,087	9,38,487
					Total of DDO 1100001 :								50,15,205	34,000	1,55,000		0	48,26,205	49,81,205
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :															49,81,205				
Summary of DDO wise expenditure																			
2405	00	1	(02) District Office				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							42,09,728		
2405	00	1	(02) District Office				0	02. Wages		Voted-Sixth-Schedule-Garo							1,08,816		
2405	00	1	(02) District Office				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							45,000		
2405	00	1	(02) District Office				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							30,000		
2405	00	1	(02) District Office				0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants		Voted-Sixth-Schedule-Garo							20,000		

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Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries				
Department :	Fisheries Department					
Treasury :	Resubelpara Treasury					
D.D.O. :	1100001 Fishery Officer Resubelpara					
<u>Summary of DDO wise expenditure</u>						
					For High Dignitaries Discount C	
2405	00	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo4,201
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo5,45,960
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo5,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo12,500
						49,81,205

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	157	Voucher	89,240	0	10,000		0	79,240	89,240
									71,184	0	6,000		0	65,184	71,184
									1,90,016	0	16,100		0	1,73,916	1,90,016
									3,50,440	0	32,100		0	3,18,340	3,50,440
									3,50,440	0	32,100		0	3,18,340	3,50,440
									3,50,440	0	32,100		0	3,18,340	3,50,440
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80	Voucher	32,032	0	0		0	32,032	32,032
									32,032	0	0		0	32,032	32,032
									32,032	0	0		0	32,032	32,032
									32,032	0	0		0	32,032	32,032
									32,032	0	0		0	32,032	32,032
									3,82,472	0	32,100		0	3,50,372	3,82,472
Total Major Head 2405 :								3,82,472	0	32,100		0	3,50,372	3,82,472	
Total of Month :								3,82,472	0	32,100		0	3,50,372	3,82,472	
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	107	Voucher	71,184	0	6,000	0	65,184	71,184		
						Voted-Sixth-Schedule-Khasi	108	Voucher	1,90,016	0	16,100	0	1,73,916	1,90,016		
						Voted-Sixth-Schedule-Khasi	109	Voucher	89,240	0	10,000	0	79,240	89,240		
						Voted-Sixth-Schedule-Khasi	154	Voucher	93,654	0	7,000	0	86,654	93,654		
						Voted-Sixth-Schedule-Khasi	155	Voucher	13,809	0	0	0	13,809	13,809		
					Total Object Head-- 1 :					4,57,903	0	39,100	0	4,18,803	4,57,903	
					02. Wages	Voted-Sixth-Schedule-Khasi	218	Voucher	17,300	0	0	0	17,300	17,300		
						Total Object Head-- 2 :					17,300	0	0	0	17,300	17,300
						Total Sub Head :					4,75,203	0	39,100	0	4,36,103	4,75,203
					Total Minor Head 1 :					4,75,203	0	39,100	0	4,36,103	4,75,203	
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	32,032	0	0	0	32,032	32,032		
						Total Object Head-- 1 :					32,032	0	0	0	32,032	32,032
						Total Sub Head :					32,032	0	0	0	32,032	32,032
						Total Minor Head 101 :					32,032	0	0	0	32,032	32,032
						Total Sub Major Head 0 :					5,07,235	0	39,100	0	4,68,135	5,07,235
		Total Major Head 2405 :					5,07,235	0	39,100	0	4,68,135	5,07,235				

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Demand : 49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																																		
Department : Fisheries Department																																		
Treasury Mawkyrwat Treasury																																		
D.D.O. : 1100001 Superintendent Of Fisheries Mawkyrwat																																		
Month of Account: MAY/2022																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
Total of Month :										5,07,235	0	39,100		0	4,68,135	5,07,235																		
Month of Account: JUN/2022																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	264	Voucher	14,526	0	0	0	14,526	14,526																				
						Voted-Sixth-Schedule-Khasi	74	Voucher	1,90,016	0	16,100	0	1,73,916	1,90,016																				
						Voted-Sixth-Schedule-Khasi	75	Voucher	1,18,011	0	9,500	0	1,08,511	1,18,011																				
						Voted-Sixth-Schedule-Khasi	76	Voucher	89,240	0	10,000	0	79,240	89,240																				
						Total Object Head-- 1 :		4,11,793	0	35,600	0	3,76,193	4,11,793																					
						02. Wages	Voted-Sixth-Schedule-Khasi	295	Voucher	9,500	0	0	0	9,500	9,500																			
							Total Object Head-- 2 :		9,500	0	0	0	9,500	9,500																				
						Total Sub Head :		4,21,293	0	35,600	0	3,85,693	4,21,293																					
						Total Minor Head 1 :		4,21,293	0	35,600	0	3,85,693	4,21,293																					
								101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73	Voucher	32,032	0	0	0	32,032	32,032														
Total Object Head-- 1 :		32,032	0	0	0							32,032	32,032																					
Total Sub Head :		32,032	0	0	0							32,032	32,032																					

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																				
Department :		Fisheries Department																				
Treasury :		Mawkyrwat Treasury																				
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat																				
Month of Account:		JUN/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			32,032	0	0		0	32,032	32,032						
						Total Sub Major Head	0 :			4,53,325	0	35,600		0	4,17,725	4,53,325						
						Total Major Head	2405 :			4,53,325	0	35,600		0	4,17,725	4,53,325						
						Total of Month	:			4,53,325	0	35,600		0	4,17,725	4,53,325						
Month of Account:		JUL/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	209	Voucher	45,210	0	0		0	45,210	45,210						
							Voted-Sixth-Schedule-Khasi	211	Voucher	12,015	0	0		0	12,015	12,015						
							Voted-Sixth-Schedule-Khasi	214	Voucher	28,671	0	0		0	28,671	28,671						
							Voted-Sixth-Schedule-Khasi	217	Voucher	22,110	0	0		0	22,110	22,110						
							Voted-Sixth-Schedule-Khasi	25	Voucher	91,250	0	10,000		0	81,250	91,250						
							Voted-Sixth-Schedule-Khasi	26	Voucher	1,23,063	0	10,000		0	1,13,063	1,23,063						
							Voted-Sixth-Schedule-Khasi	28	Voucher	1,94,126	0	16,100		0	1,78,026	1,94,126						
												Total Object Head--	1 :			5,16,445	0	36,100		0	4,80,345	5,16,445
							02. Wages		Voted-Sixth-Schedule-Khasi	404	Voucher	9,500	0	0		0	9,500	9,500				

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				9,500	0	0	0	0	9,500	9,500
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	29	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000		
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries Discount C	Voted-Sixth-Schedule-Khasi	31	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 50 :				15,000	0	0	0	15,000	15,000		
					Total Sub Head :				5,65,945	0	36,100	0	5,29,845	5,65,945		
		Total Minor Head 1 :				5,65,945	0	36,100	0	5,29,845	5,65,945					
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	32,713	0	0	0	32,713	32,713		
						Voted-Sixth-Schedule-Khasi	300	Voucher	7,491	0	0	0	7,491	7,491		
					Total Object Head-- 1 :				40,204	0	0	0	40,204	40,204		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000		
					Total Sub Head :				55,204	0	0	0	55,204	55,204		
		Total Minor Head 101 :				55,204	0	0	0	55,204	55,204					
		Total Sub Major Head 0 :				6,21,149	0	36,100	0	5,85,049	6,21,149					
		Total Major Head 2405 :				6,21,149	0	36,100	0	5,85,049	6,21,149					

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Demand :		49		Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																										
Department :		Fisheries Department																												
Treasury		Mawkyrwat Treasury																												
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat																												
Month of Account:		AUG/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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 :																		4,53,575		0		36,400			0		4,17,175		4,53,575	
Month of Account:		SEP/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. 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		75		Voucher		93,750		0		10,000		0		83,750		93,750								
						Voted-Sixth-Schedule-Khasi		76		Voucher		1,26,575		0		10,000		0		1,16,575		1,26,575								
						Voted-Sixth-Schedule-Khasi		77		Voucher		1,99,575		0		16,400		0		1,83,175		1,99,575								
						Total Object Head-- 1 :						4,19,900		0		36,400		0		3,83,500		4,19,900								
						02. Wages		Voted-Sixth-Schedule-Khasi		207		Voucher		19,000		0		0		0		19,000		19,000						
						Total Object Head-- 2 :						19,000		0		0		0		19,000		19,000								
						Total Sub Head :						4,38,900		0		36,400		0		4,02,500		4,38,900								
		Total Minor Head 1 :						4,38,900		0		36,400		0		4,02,500		4,38,900												
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		78		Voucher		33,675		0		0		0		33,675		33,675								
						Total Object Head-- 1 :						33,675		0		0		0		33,675		33,675								
						Total Sub Head :						33,675		0		0		0		33,675		33,675								
						Total Minor Head 101 :						33,675		0		0		0		33,675		33,675								

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			4,72,575	0	36,400		0	4,36,175	4,72,575
					Total Major Head	2405 :			4,72,575	0	36,400		0	4,36,175	4,72,575
					Total of Month	:			4,72,575	0	36,400		0	4,36,175	4,72,575
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	93,750	0	20,000		0	73,750	93,750
						Voted-Sixth-Schedule-Khasi	167	Voucher	1,99,575	0	16,400		0	1,83,175	1,99,575
						Voted-Sixth-Schedule-Khasi	169	Voucher	51,825	0	4,000		0	47,825	51,825
						Voted-Sixth-Schedule-Khasi	172	Voucher	50,313	0	4,500		0	45,813	50,313
						Total Object Head-- 1 :				3,95,463	0	44,900		0	3,50,563
					02. Wages	Voted-Sixth-Schedule-Khasi	252	Voucher	9,500	0	0		0	9,500	9,500
						Total Object Head-- 2 :				9,500	0	0		0	9,500
					Total Sub Head :					4,04,963	0	44,900		0	3,60,063
Total Minor Head				1 :		4,04,963	0	44,900		0	3,60,063	4,04,963			
		101	(09) Conservation And Legislation For Protection	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	33,675	0	0		0	33,675	33,675

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	292	Voucher	17,325	0	0		0	17,325	17,325
Total Object Head-- 1 :										51,000	0	0		0	51,000	51,000
Total Sub Head :										51,000	0	0		0	51,000	51,000
Total Minor Head 101 :										51,000	0	0		0	51,000	51,000
Total Sub Major Head 0 :										4,55,963	0	44,900		0	4,11,063	4,55,963
Total Major Head 2405 :										4,55,963	0	44,900		0	4,11,063	4,55,963
Total of Month :										4,55,963	0	44,900		0	4,11,063	4,55,963
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	25	Voucher	95,820	0	20,000		0	75,820	95,820
							Voted-Sixth-Schedule-Khasi	270	Voucher	37,359	0	0		0	37,359	37,359
							Voted-Sixth-Schedule-Khasi	277	Voucher	19,089	0	0		0	19,089	19,089
							Voted-Sixth-Schedule-Khasi	278	Voucher	18,270	0	0		0	18,270	18,270
							Voted-Sixth-Schedule-Khasi	34	Voucher	1,04,301	0	8,500		0	95,801	1,04,301
							Voted-Sixth-	35	Voucher	2,03,808	0	16,400		0	1,87,408	2,03,808

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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 :				4,78,647	0	44,900	0	4,33,747	4,78,647	
					02. Wages	Voted-Sixth-Schedule-Khasi	362	Voucher	9,500	0	0	0	9,500	9,500		
					Total Object Head-- 2 :				9,500	0	0	0	9,500	9,500		
					Total Sub Head :				4,88,147	0	44,900	0	4,43,247	4,88,147		
			(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	387	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 14 :				14,000	0	0	0	14,000	14,000	
						Total Sub Head :				14,000	0	0	0	14,000	14,000	
		Total Minor Head 1 :				5,02,147	0	44,900	0	4,57,247	5,02,147					
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	36,344	0	0	0	36,344	36,344		
						Voted-Sixth-Schedule-Khasi	273	Voucher	6,192	0	0	0	6,192	6,192		
						Total Object Head-- 1 :				42,536	0	0	0	42,536	42,536	
						Total Sub Head :				42,536	0	0	0	42,536	42,536	
						Total Minor Head 101 :				42,536	0	0	0	42,536	42,536	
						Total Sub Major Head 0 :				5,44,683	0	44,900	0	4,99,783	5,44,683	
		Total Major Head 2405 :				5,44,683	0	44,900	0	4,99,783	5,44,683					
Total of Month :				5,44,683	0	44,900	0	4,99,783	5,44,683							

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		DEC/2022														
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	154	Voucher	96,420	0	20,000	0	76,420	96,420		
						Voted-Sixth-Schedule-Khasi	155	Voucher	1,05,501	0	8,500	0	97,001	1,05,501		
						Voted-Sixth-Schedule-Khasi	157	Voucher	2,06,208	0	16,400	0	1,89,808	2,06,208		
						Voted-Sixth-Schedule-Khasi	475	Voucher	2,06,208	0	16,400	0	1,89,808	2,06,208		
						Voted-Sixth-Schedule-Khasi	476	Voucher	96,420	0	20,000	0	76,420	96,420		
						Voted-Sixth-Schedule-Khasi	477	Voucher	1,05,501	0	8,500	0	97,001	1,05,501		
						Total Object Head-- 1 :		8,16,258	0	89,800	0	7,26,458	8,16,258			
					02. Wages	Voted-Sixth-Schedule-Khasi	386	Voucher	9,900	0	0	0	9,900	9,900		
						Total Object Head-- 2 :		9,900	0	0	0	9,900	9,900			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	384	Voucher	5,114	0	0	0	5,114	5,114		
						Voted-Sixth-Schedule-Khasi	385	Voucher	5,384	0	0	0	5,384	5,384		
						Voted-Sixth-Schedule-Khasi	478	Voucher	37,965	0	0	0	37,965	37,965		
						Total Object Head-- 11 :		48,463	0	0	0	48,463	48,463			
					Total Sub Head :		8,74,621	0	89,800	0	7,84,821	8,74,621				
					Total Minor Head 1 :		8,74,621	0	89,800	0	7,84,821	8,74,621				
			101	(09) Conservation And	0	(01) Salaries, Sumtuary	Voted-Sixth-	156	Voucher	36,944	0	0	0	36,944	36,944	

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Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	473	Voucher	36,944	0	0		0	36,944	36,944
Total Object Head-- 1 :										73,888	0	0		0	73,888	73,888
Total Sub Head :										73,888	0	0		0	73,888	73,888
Total Minor Head 101 :										73,888	0	0		0	73,888	73,888
Total Sub Major Head 0 :										9,48,509	0	89,800		0	8,58,709	9,48,509
Total Major Head 2405 :										9,48,509	0	89,800		0	8,58,709	9,48,509
Total of Month :										9,48,509	0	89,800		0	8,58,709	9,48,509
Total of DDO 1100001 :										48,39,486	0	3,95,300		0	44,44,186	48,39,486
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																48,39,486
Summary of DDO wise expenditure																
2405	00	1	(02) District Office			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								42,66,749
2405	00	1	(02) District Office			0	02. Wages	Voted-Sixth-Schedule-Khasi								84,200
2405	00	1	(02) District Office			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								48,463
			(02) District Office				(13) Office Expenses	Voted-Sixth-Schedule-Khasi								

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Department :	Fisheries Department					
Treasury :	Mawkyrwat Treasury					
D.D.O. :	1100001	Superintendent Of Fisheries Mawkyrwat				
<u>Summary of DDO wise expenditure</u>						
2405	00	1		0		25,000
2405	00	1	(02) District Office	0	50. Compensation, Other Charges, Payment Out Of Discretionary Grants For High Dignitaries Discount C	15,000
2405	00	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	14,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	3,71,074
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	15,000
						48,39,486

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		1100001 Fishery Officer Dadengiri West Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	55	Voucher	1,99,442	2,800	31,150	4,400	1,61,092	1,96,642		
									Total Object Head-- 1 :	1,99,442	2,800	31,150	4,400	1,61,092	1,96,642	
					Total Sub Head :				1,99,442	2,800	31,150	4,400	1,61,092	1,96,642		
					Total Minor Head 1 :				1,99,442	2,800	31,150	4,400	1,61,092	1,96,642		
			101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	53	Voucher	36,612	0	0	2,200	34,412	36,612		
									Total Object Head-- 1 :	36,612	0	0	2,200	34,412	36,612	
					Total Sub Head :				36,612	0	0	2,200	34,412	36,612		
					Total Minor Head 101 :				73,224	0	0	4,400	68,824	73,224		
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	36,612	0	0	2,200	34,412	36,612			
								Total Object Head-- 1 :	36,612	0	0	2,200	34,412	36,612		
								Total Sub Head :	36,612	0	0	2,200	34,412	36,612		
		Total Minor Head 101 :					73,224	0	0	4,400	68,824	73,224				
		Total Sub Major Head 0 :					2,72,666	2,800	31,150	8,800	2,29,916	2,69,866				
		Total Major Head 2405 :					2,72,666	2,800	31,150	8,800	2,29,916	2,69,866				
		Total of Month :					2,72,666	2,800	31,150	8,800	2,29,916	2,69,866				
Month of Account:		MAY/2022														
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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries														
Department :		Fisheries Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1100001 Fishery Officer Dadengiri West Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	39	Voucher	1,99,442	2,800	31,150	4,400	1,61,092	1,96,642		
									Total Object Head-- 1 :	1,99,442	2,800	31,150	4,400	1,61,092	1,96,642	
					Total Sub Head :				1,99,442	2,800	31,150	4,400	1,61,092	1,96,642		
					Total Minor Head 1 :				1,99,442	2,800	31,150	4,400	1,61,092	1,96,642		
			101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	36,612	0	0	2,200	34,412	36,612		
									Total Object Head-- 1 :	36,612	0	0	2,200	34,412	36,612	
					Total Sub Head :				36,612	0	0	2,200	34,412	36,612		
					Total Minor Head 101 :				73,224	0	0	4,400	68,824	73,224		
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	36,612	0	0	2,200	34,412	36,612			
								Total Object Head-- 1 :	36,612	0	0	2,200	34,412	36,612		
								Total Sub Head :	36,612	0	0	2,200	34,412	36,612		
		Total Minor Head 101 :					73,224	0	0	4,400	68,824	73,224				
		Total Sub Major Head 0 :					2,72,666	2,800	31,150	8,800	2,29,916	2,69,866				
		Total Major Head 2405 :					2,72,666	2,800	31,150	8,800	2,29,916	2,69,866				
		Total of Month :					2,72,666	2,800	31,150	8,800	2,29,916	2,69,866				
Month of Account:		JUN/2022														
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	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries												
Department :		Fisheries Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	48,768	0	0	0	48,768	48,768	
						Voted-Sixth-Schedule-Garo	61	Voucher	1,99,442	2,800	31,150	4,400	1,61,092	1,96,642	
					Total Object Head-- 1 :				2,48,210	2,800	31,150	4,400	2,09,860	2,45,410	
					Total Sub Head :				2,48,210	2,800	31,150	4,400	2,09,860	2,45,410	
		Total Minor Head 1 :				2,48,210	2,800	31,150	4,400	2,09,860	2,45,410				
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	8,778	0	0	0	8,778	8,778		
					Voted-Sixth-Schedule-Garo	60	Voucher	36,612	0	0	2,200	34,412	36,612		
				Total Object Head-- 1 :				45,390	0	0	2,200	43,190	45,390		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	259	Voucher	5,228	0	0	0	5,228	5,228		
					Voted-Sixth-Schedule-Garo	260	Voucher	4,770	0	0	0	4,770	4,770		
					Total Object Head-- 11 :				9,998	0	0	0	9,998	9,998	
					Total Sub Head :				55,388	0	0	2,200	53,188	55,388	
				(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	8,778	0	0	0	8,778	8,778	
			Voted-Sixth-Schedule-Garo			59	Voucher	36,612	0	0	2,200	34,412	36,612		
			Total Object Head-- 1 :				45,390	0	0	2,200	43,190	45,390			
			(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Garo	258	Voucher	5,000	0	0	0	5,000	5,000		

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Department :		Fisheries Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				5,000	0	0	0	5,000	5,000			
					Total Sub Head :				50,390	0	0	2,200	48,190	50,390			
					Total Minor Head 101 :				1,05,778	0	0	4,400	1,01,378	1,05,778			
					Total Sub Major Head 0 :				3,53,988	2,800	31,150	8,800	3,11,238	3,51,188			
					Total Major Head 2405 :				3,53,988	2,800	31,150	8,800	3,11,238	3,51,188			
Total of Month :									3,53,988	2,800	31,150	8,800	3,11,238	3,51,188			
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	92	Voucher	2,03,870	0	31,150	4,400	1,68,320	2,03,870				
								Total Object Head-- 1 :				2,03,870	0	31,150	4,400	1,68,320	2,03,870
								Total Sub Head :				2,03,870	0	31,150	4,400	1,68,320	2,03,870
								Total Minor Head 1 :				2,03,870	0	31,150	4,400	1,68,320	2,03,870
		101	(03) Fish Farming Centres 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher	37,410	0	0	2,200	35,210	37,410				
Total Object Head-- 1 :								37,410	0	0	2,200	35,210	37,410				

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Department :		Fisheries Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills																
Month of Account:		JUL/2022																
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				Total Sub Head :				37,410	0	0	2,200		35,210	37,410	
			(05) Fish Seed Production 0 And Demonstration Centre				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	95	Voucher	37,410	0	0	2,200		35,210	37,410	
							Total Object Head-- 1 :				37,410	0	0	2,200		35,210	37,410	
							Total Sub Head :				37,410	0	0	2,200		35,210	37,410	
							Total Minor Head 101 :				74,820	0	0	4,400		70,420	74,820	
							Total Sub Major Head 0 :				2,78,690	0	31,150	8,800		2,38,740	2,78,690	
							Total Major Head 2405 :				2,78,690	0	31,150	8,800		2,38,740	2,78,690	
Total of Month :											2,78,690	0	31,150	8,800		2,38,740	2,78,690	
Month of Account:		AUG/2022																
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	34	Voucher	2,09,620	0	25,000	4,400		1,80,220	2,09,620
							Total Object Head-- 1 :				2,09,620	0	25,000	4,400		1,80,220	2,09,620	
							Total Sub Head :				2,09,620	0	25,000	4,400		1,80,220	2,09,620	
						Total Minor Head 1 :				2,09,620	0	25,000	4,400		1,80,220	2,09,620		
		101	(03) Fish Farming Centres0					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	38,490	0	0	2,200		36,290	38,490

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Department :		Fisheries Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1100001	Fishery Officer	Dadenggiri	West Garo Hills											
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				38,490	0	0	2,200		36,290	38,490
						Total Sub Head :				38,490	0	0	2,200		36,290	38,490
			(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	36	Voucher	38,490	0	0	2,200		36,290	38,490
						Total Object Head-- 1 :				38,490	0	0	2,200		36,290	38,490
						Total Sub Head :				38,490	0	0	2,200		36,290	38,490
						Total Minor Head 101 :				76,980	0	0	4,400		72,580	76,980
						Total Sub Major Head 0 :				2,86,600	0	25,000	8,800		2,52,800	2,86,600
						Total Major Head 2405 :				2,86,600	0	25,000	8,800		2,52,800	2,86,600
						Total of Month :				2,86,600	0	25,000	8,800		2,52,800	2,86,600
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	2,09,620	0	25,000	4,400		1,80,220	2,09,620
						Total Object Head-- 1 :				2,09,620	0	25,000	4,400		1,80,220	2,09,620
						Total Sub Head :				2,09,620	0	25,000	4,400		1,80,220	2,09,620
						Total Minor Head 1 :				2,09,620	0	25,000	4,400		1,80,220	2,09,620

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Demand :		49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries													
Department :		Fisheries Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1100001	Fishery Officer	Dadenggiri	West Garo Hills											
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	82	Voucher	38,490	0	0	2,200	36,290	38,490			
					Total Object Head-- 1 :	38,490	0	0	2,200	36,290	38,490					
				Total Sub Head :					38,490	0	0	2,200	36,290	38,490		
				(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher	38,490	0	0	2,200	36,290	38,490		
						Total Object Head-- 1 :	38,490	0	0	2,200	36,290	38,490				
					Total Sub Head :					38,490	0	0	2,200	36,290	38,490	
			Total Minor Head 101 :					76,980	0	0	4,400	72,580	76,980			
			Total Sub Major Head 0 :					2,86,600	0	25,000	8,800	2,52,800	2,86,600			
			Total Major Head 2405 :					2,86,600	0	25,000	8,800	2,52,800	2,86,600			
			Total of Month :					2,86,600	0	25,000	8,800	2,52,800	2,86,600			
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	239	Voucher	40,248	0	0	0	40,248	40,248		
						Voted-Sixth-Schedule-Garo	68	Voucher	2,09,620	0	25,000	4,400	1,80,220	2,09,620		
						Total Object Head-- 1 :					2,49,868	0	25,000	4,400	2,20,468	2,49,868

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Department :		Fisheries Department																	
Treasury :		Dadengiri Sub Treasury																	
D.D.O. :		1100001 Fishery Officer Dadengiri West Garo Hills																	
Month of Account:		OCT/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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 :		2,49,868	0	25,000	4,400	2,20,468	2,49,868					
							Total Minor Head 1 :		2,49,868	0	25,000	4,400	2,20,468	2,49,868					
		101	(03) Fish Farming Centres0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	240	Voucher	7,254	0	0	0	7,254	7,254				
							Voted-Sixth-Schedule-Garo	7	Voucher	38,490	0	0	2,200	36,290	38,490				
							Total Object Head-- 1 :		45,744	0	0	2,200	43,544	45,744					
							Total Sub Head :		45,744	0	0	2,200	43,544	45,744					
							(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	241	Voucher	7,254	0	0	0	7,254	7,254
											Voted-Sixth-Schedule-Garo	6	Voucher	38,490	0	0	2,200	36,290	38,490
		Total Object Head-- 1 :		45,744	0	0	2,200	43,544	45,744										
		Total Sub Head :		45,744	0	0	2,200	43,544	45,744										
		Total Minor Head 101 :		91,488	0	0	4,400	87,088	91,488										
		Total Sub Major Head 0 :		3,41,356	0	25,000	8,800	3,07,556	3,41,356										
Total Major Head 2405 :		3,41,356	0	25,000	8,800	3,07,556	3,41,356												
Total of Month :		3,41,356	0	25,000	8,800	3,07,556	3,41,356												
Month of Account:		NOV/2022																	
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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Department :		Fisheries Department															
Treasury		Dadengiri Sub Treasury															
D.D.O. :		1100001 Fishery Officer Dadengiri West Garo Hills															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	2,14,180	0	25,000	4,400	1,84,780	2,14,180			
									Total Object Head-- 1 :	2,14,180	0	25,000	4,400	1,84,780	2,14,180		
									Total Sub Head :	2,14,180	0	25,000	4,400	1,84,780	2,14,180		
			Total Minor Head 1 :					2,14,180	0	25,000	4,400	1,84,780	2,14,180				
			101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	39,312	0	0	2,200	37,112	39,312			
									Total Object Head-- 1 :	39,312	0	0	2,200	37,112	39,312		
									Total Sub Head :	39,312	0	0	2,200	37,112	39,312		
				(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	39,312	0	0	2,200	37,112	39,312			
									Total Object Head-- 1 :	39,312	0	0	2,200	37,112	39,312		
		Total Sub Head :							39,312	0	0	2,200	37,112	39,312			
		Total Minor Head 101 :					78,624	0	0	4,400	74,224	78,624					
		Total Sub Major Head 0 :					2,92,804	0	25,000	8,800	2,59,004	2,92,804					
		Total Major Head 2405 :					2,92,804	0	25,000	8,800	2,59,004	2,92,804					
		Total of Month :					2,92,804	0	25,000	8,800	2,59,004	2,92,804					
		Month of Account:		DEC/2022													
		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 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries															
Department :		Fisheries Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills															
Month of Account:		DEC/2022															
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	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	12	Voucher	2,14,180	0	25,000	4,400		1,84,780	2,14,180	
								191	Voucher	14,000	0	0	0	14,000	14,000		
								242	Voucher	2,14,180	0	25,000	4,400	1,84,780	2,14,180		
								Total Object Head-- 1 :		4,42,360	0	50,000	8,800	3,83,560	4,42,360		
								Total Sub Head :		4,42,360	0	50,000	8,800	3,83,560	4,42,360		
								Total Minor Head 1 :		4,42,360	0	50,000	8,800	3,83,560	4,42,360		
		101	(03) Fish Farming Centres0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	13	Voucher	39,312	0	0	2,200	37,112	39,312		
								190	Voucher	7,000	0	0	0	7,000	7,000		
								243	Voucher	39,312	0	0	2,200	37,112	39,312		
								Total Object Head-- 1 :		85,624	0	0	4,400	81,224	85,624		
								Total Sub Head :		85,624	0	0	4,400	81,224	85,624		
								Total Minor Head 1 :		85,624	0	0	4,400	81,224	85,624		
			(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	11	Voucher	39,312	0	0	2,200	37,112	39,312		
								192	Voucher	7,000	0	0	0	7,000	7,000		
								244	Voucher	39,312	0	0	2,200	37,112	39,312		
								Total Object Head-- 1 :		85,624	0	0	4,400	81,224	85,624		
								Total Sub Head :		85,624	0	0	4,400	81,224	85,624		
								Total Minor Head 1 :		85,624	0	0	4,400	81,224	85,624		

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2022-2023

Demand :		49 Housing, Fisheries, Agricultural Research and Education, Capital Outlay on Housing, Capital Outlay on Fisheries																
Department :		Fisheries Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								1,71,248	0	0	8,800	1,62,448	1,71,248		
			Total Sub Major Head 0 :								6,13,608	0	50,000	17,600	5,46,008	6,13,608		
			Total Major Head 2405 :								6,13,608	0	50,000	17,600	5,46,008	6,13,608		
Total of Month :										6,13,608	0	50,000	17,600	5,46,008	6,13,608			
Total of DDO 1100001 :										29,98,978	8,400	2,74,600	88,000	26,27,978	29,90,578			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																29,90,578		
Summary of DDO wise expenditure																		
2405	00	1	(02) District Office					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								21,68,212
2405	00	101	(03) Fish Farming Centres					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								4,03,684
2405	00	101	(03) Fish Farming Centres					0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								9,998
2405	00	101	(05) Fish Seed Production And Demonstration Centre					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								4,03,684
2405	00	101	(05) Fish Seed Production And Demonstration Centre					0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								5,000

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Up to Accounting Month December of Financial Year 2022-2023

Demand :	49	Housing, Fisheries, Agricultural Research and Education, Capital Outlay	on Housing, Capital Outlay	on Fisheries
Department :	Fisheries Department			
Treasury :	Dadengiri Sub Treasury			
D.D.O. :	1100001	Fishery Officer	Dadenggiri	West Garo Hills
<u>Summary of DDO wise expenditure</u>				
				29,90,578