

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

Page No. 1
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 2
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 3
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 4
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 5
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1100001 Director Of Fisheries Shillong															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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	(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					3,78,472	1,000	33,000	4,400	3,40,072	3,77,472	
						Total Sub Head :					3,78,472	1,000	33,000	4,400	3,40,072	3,77,472	
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted		2010	Voucher	4,176	0	0	0	4,176	4,176		
						General-Voted		841	Voucher	79,096	1,000	0	2,200	75,896	78,096		
						Total Object Head-- I :					83,272	1,000	0	2,200	80,072	82,272	
						Total Sub Head :					83,272	1,000	0	2,200	80,072	82,272	
						Total Minor Head 101 :					8,58,132	2,000	71,000	8,800	7,76,332	8,56,132	
						105	(01) Marketing And Transport Of Fish And Fish Seed-	(01) Salaries, Sumtuary Allowance	General-Voted		2009	Voucher	8,190	0	0	0	8,190
		General-Voted		840	Voucher				1,52,305	0	9,000	2,200	1,41,105	1,52,305			
		Total Object Head-- I :							1,60,495	0	9,000	2,200	1,49,295	1,60,495			
		Total Sub Head :							1,60,495	0	9,000	2,200	1,49,295	1,60,495			
		Total Minor Head 105 :							1,60,495	0	9,000	2,200	1,49,295	1,60,495			
		109	(01) Extension-	(01) Salaries, Sumtuary Allowance	General-Voted				1986	Voucher	11,754	0	0	0	11,754	11,754	
					General-Voted		813	Voucher	2,29,844	1,000	35,076	2,200	1,91,568	2,28,844			
					Total Object Head-- I :					2,41,598	1,000	35,076	2,200	2,03,322	2,40,598		
					Total Sub Head :					2,41,598	1,000	35,076	2,200	2,03,322	2,40,598		
					Total Minor Head 109 :					2,41,598	1,000	35,076	2,200	2,03,322	2,40,598		
					Total Sub Major Head 0 :					62,58,099	9,000	7,10,176	37,400	55,01,523	62,49,099		

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

Page No. 6
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Up to Accounting Month December of Financial Year 2025-2026

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

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

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 9
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 10
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :			49 ADMINISTRATION OF FISHERIES															
Department :			Fisheries Department															
Treasury :			Shillong (North) Treasury															
D.D.O. :			1100001 Director Of Fisheries Shillong															
Month of Account:			JUL/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	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	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					1,83,366	0	21,000	0	1,62,366	1,83,366		
						Total Sub Head :					1,83,366	0	21,000	0	1,62,366	1,83,366		
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	482	Voucher	1,92,628	0	17,000	2,200	1,73,428	1,92,628				
						Total Object Head-- I :					1,92,628	0	17,000	2,200	1,73,428	1,92,628		
					27. Minor Works	General-Voted	2873	Voucher	23,650	0	0	0	23,650	23,650				
						Total Object Head-- 27 :					23,650	0	0	0	23,650	23,650		
					Total Sub Head :					2,16,278	0	17,000	2,200	1,97,078	2,16,278			
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	475	Voucher	3,58,861	1,000	33,000	4,400	3,20,461	3,57,861				
						General-Voted	768	Voucher	9,667	0	0	0	9,667	9,667				
					Total Object Head-- I :					3,68,528	1,000	33,000	4,400	3,30,128	3,67,528			
					Total Sub Head :					3,68,528	1,000	33,000	4,400	3,30,128	3,67,528			
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	481	Voucher	79,096	1,000	0	2,200	75,896	78,096				
						Total Object Head-- I :					79,096	1,000	0	2,200	75,896	78,096		
					Total Sub Head :					79,096	1,000	0	2,200	75,896	78,096			
			Total Minor Head 101 :					8,47,268	2,000	71,000	8,800	7,65,468	8,45,268					
		105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	480	Voucher	1,52,305	0	7,000	2,200	1,43,105	1,52,305				
						Total Object Head-- I :					1,52,305	0	7,000	2,200	1,43,105	1,52,305		
						Total Sub Head :					1,52,305	0	7,000	2,200	1,43,105	1,52,305		

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

Page No. 12
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 13
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 14
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 15
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 16
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 17
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 18
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1100001 Director Of Fisheries Shillong													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	3410	Voucher	1,85,858	4,385	21,000	0	1,60,473	1,81,473	
					Total Object Head-- I :				3,74,546	4,385	42,000	0	3,28,161	3,70,161	
					Total Sub Head :				3,74,546	4,385	42,000	0	3,28,161	3,70,161	
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3412	Voucher	1,98,143	0	17,000	2,200	1,78,943	1,98,143	
						General-Voted	509	Voucher	1,98,143	0	17,000	2,200	1,78,943	1,98,143	
					Total Object Head-- I :				3,96,286	0	34,000	4,400	3,57,886	3,96,286	
					Total Sub Head :				3,96,286	0	34,000	4,400	3,57,886	3,96,286	
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	3563	Voucher	9,333	0	0	0	9,333	9,333	
						General-Voted	3565	Voucher	3,69,455	0	34,000	4,400	3,31,055	3,69,455	
						General-Voted	477	Voucher	3,79,455	0	34,000	4,400	3,41,055	3,79,455	
					Total Object Head-- I :				7,58,243	0	68,000	8,800	6,81,443	7,58,243	
					Total Sub Head :				7,58,243	0	68,000	8,800	6,81,443	7,58,243	
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3411	Voucher	81,392	0	0	2,200	79,192	81,392	
						General-Voted	573	Voucher	81,392	0	0	2,200	79,192	81,392	
					Total Object Head-- I :				1,62,784	0	0	4,400	1,58,384	1,62,784	
					Total Sub Head :				1,62,784	0	0	4,400	1,58,384	1,62,784	
		Total Minor Head 101 :				16,91,859	4,385	1,44,000	17,600	15,25,874	16,87,474				
		105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3369	Voucher	1,56,852	0	9,500	2,200	1,45,152	1,56,852	
						General-Voted	442	Voucher	1,56,852	0	9,500	2,200	1,45,152	1,56,852	
						Total Object Head-- I :				3,13,704	0	19,000	4,400	2,90,304	3,13,704

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

Page No. 19
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 20
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 21
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	105	(01) Marketing And Transport Of Fish And Fish Seed-			Total Sub Head :			8,232	0	0	0	8,232	8,232		
						Total Minor Head 105 :			8,232	0	0	0	8,232	8,232		
						Total Sub Major Head 0 :			1,22,587	0	0	0	1,22,587	1,22,587		
						Total Major Head 2405 :			1,22,587	0	0	0	1,22,587	1,22,587		
2415	05	004	(01) Fish Seed Production, Demonstration Cum-Research Centre-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted			1251	Voucher	51,000	0	0	0	51,000	51,000
						Total Object Head-- 11 :			51,000	0	0	0	51,000	51,000		
						Total Sub Head :			51,000	0	0	0	51,000	51,000		
						Total Minor Head 4 :			51,000	0	0	0	51,000	51,000		
						Total Sub Major Head 5 :			51,000	0	0	0	51,000	51,000		
						Total Major Head 2415 :			51,000	0	0	0	51,000	51,000		
Total of Month :						1,73,587	0	0	0	1,73,587	1,73,587					
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted			1569	Voucher	71,884	0	4,300	0	67,584	71,884
						General-Voted			2787	Voucher	19,160	0	0	0	19,160	19,160
						General-Voted			2789	Voucher	1,10,796	0	0	0	1,10,796	1,10,796

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

Page No. 22
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100001 Director Of Fisheries Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(01) Directorate Office	0	(01) Salaries, Sumtuary Allowance	General-Voted	2818	Voucher	99,008	0	0	0	99,008	99,008		
						General-Voted	3794	Voucher	2,260	0	0	0	2,260	2,260		
						General-Voted	735	Voucher	21,89,305	0	2,33,000	17,600	19,38,705	21,89,305		
						General-Voted	757	Voucher	3,95,492	0	0	4,400	3,91,092	3,95,492		
						General-Voted	904	Voucher	20,28,665	0	2,96,500	0	17,32,165	20,28,665		
						General-Voted	978	Voucher	3,161	0	0	0	3,161	3,161		
					Total Object Head-- I :					49,19,731	0	5,33,800	22,000	43,63,931	49,19,731	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1908	Voucher	26,261	0	0	0	26,261	26,261		
						General-Voted	1929	Voucher	27,250	0	0	0	27,250	27,250		
					Total Object Head-- II :					53,511	0	0	0	53,511	53,511	
					(13) Office Expenses	General-Voted	1683	Voucher	20,500	0	0	0	20,500	20,500		
						General-Voted	2753	Voucher	2,880	0	0	0	2,880	2,880		
						General-Voted	3778	Voucher	10,020	0	0	0	10,020	10,020		
					Total Object Head-- I3 :					33,400	0	0	0	33,400	33,400	
		Total Sub Head :					50,06,642	0	5,33,800	22,000	44,50,842	50,06,642				
		Total Minor Head I :					50,06,642	0	5,33,800	22,000	44,50,842	50,06,642				
		101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2794	Voucher	4,960	0	0	0	4,960	4,960		
						General-Voted	3194	Voucher	49,233	0	0	2,200	47,033	49,233		
						General-Voted	3195	Voucher	3,345	0	0	0	3,345	3,345		
						General-Voted	760	Voucher	1,01,580	0	15,000	0	86,580	1,01,580		
						Total Object Head-- I :					1,59,118	0	15,000	2,200	1,41,918	1,59,118

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

Page No. 23
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 24
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 25
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 26
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																		
Department :		Fisheries Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1100001 Director Of Fisheries Shillong																		
Month of Account:		DEC/2025																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	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	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				1,57,248	0	15,000	2,200	1,40,048	1,57,248					
						Total Sub Head :				1,57,248	0	15,000	2,200	1,40,048	1,57,248					
			(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	607	Voucher	2,01,727	0	17,000	2,200	1,82,527	2,01,727						
						Total Object Head-- I :				2,01,727	0	17,000	2,200	1,82,527	2,01,727					
			Total Sub Head :				2,01,727	0	17,000	2,200	1,82,527	2,01,727								
			(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance	General-Voted	3899	Voucher	3,77,545	0	34,000	0	3,43,545	3,77,545						
						General-Voted	600	Voucher	3,77,545	0	34,000	4,400	3,39,145	3,77,545						
						Total Object Head-- I :				7,55,090	0	68,000	4,400	6,82,690	7,55,090					
						Total Sub Head :				7,55,090	0	68,000	4,400	6,82,690	7,55,090					
			(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3906	Voucher	44,928	0	0	0	44,928	44,928						
						General-Voted	606	Voucher	44,928	0	0	2,200	42,728	44,928						
						Total Object Head-- I :				89,856	0	0	2,200	87,656	89,856					
						Total Sub Head :				89,856	0	0	2,200	87,656	89,856					
			Total Minor Head 101 :				12,03,921	0	1,00,000	11,000	10,92,921	12,03,921								
		105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3905	Voucher	1,60,528	0	9,500	0	1,51,028	1,60,528						
						General-Voted	605	Voucher	1,60,528	0	9,500	2,200	1,48,828	1,60,528						
						Total Object Head-- I :				3,21,056	0	19,000	2,200	2,99,856	3,21,056					
						Total Sub Head :				3,21,056	0	19,000	2,200	2,99,856	3,21,056					
						Total Minor Head 105 :				3,21,056	0	19,000	2,200	2,99,856	3,21,056					

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

Page No. 27
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 28
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1100001 Director Of Fisheries Shillong																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
Total of Month :											1,22,97,172	6,877	12,43,000	41,800	1,10,05,495	1,22,90,295		
Total of DDO 1100001 :											6,62,24,895	56,262	68,41,856	3,76,200	5,89,50,577	6,61,68,633		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																6,61,68,633		
Summary of DDO wise expenditure																		
2405	00	1	(01) Directorate Office				0	(01) Salaries, Sumtuary Allowance		General-Voted								4,67,33,655
2405	00	1	(01) Directorate Office				0	02. Wages		General-Voted								4,67,219
2405	00	1	(01) Directorate Office				0	6. Medical Treatment		General-Voted								5,09,088
2405	00	1	(01) Directorate Office				0	(11) Travel Expenses, Conveyance Allowances		General-Voted								3,50,894
2405	00	1	(01) Directorate Office				0	(13) Office Expenses		General-Voted								9,57,287
2405	00	1	(01) Directorate Office				0	21.Supplies And Materials		General-Voted								67,212
2405	00	1	(01) Directorate Office				0	27. Minor Works/Maintenance		General-Voted								1,89,000
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)				0	14. Rents, Rates And Taxes		General-Voted								38,070

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

Page No. 29
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49		ADMINISTRATION OF FISHERIES	
Department :				Fisheries Department	
Treasury				Shillong (North) Treasury	
D.D.O. :		1100001		Director Of Fisheries Shillong	
<u>Summary of DDO wise expenditure</u>					
2405	00	1	(04) Expenditure Relating To Chairman/Deputy Chairman/Vice Chairman Of Fish Farmer Development Agency.	0	02. Wages General-Voted 83,867
2405	00	101	(02) Induced Breeding Centres	0	(01) Salaries, Sumtuary Allowance General-Voted 16,15,333
2405	00	101	(02) Induced Breeding Centres	0	02. Wages General-Voted 39,930
2405	00	101	(04) Survey And Engineering Wing For Fisheries-	0	(01) Salaries, Sumtuary Allowance General-Voted 17,81,289
2405	00	101	(04) Survey And Engineering Wing For Fisheries-	0	(11) Travel Expenses, Conveyance Allowances General-Voted 21,622
2405	00	101	(04) Survey And Engineering Wing For Fisheries-	0	27. Minor Works General-Voted 23,650
2405	00	101	(08) Development Of Reservoir And Lakes	0	(01) Salaries, Sumtuary Allowance General-Voted 37,82,753
2405	00	101	(12) Statistics And Information Wing-	0	(01) Salaries, Sumtuary Allowance General-Voted 7,31,656
2405	00	101	(14) Culture And Development Of Mahaseer And Trout	0	13. Office Expenses General-Voted 3,000
2405	00	101	(16) Welfare Of Fishermen	0	33. Subsidies General-Voted Centrally Sponsored Schemes 9,780
2405	00	105	(01) Marketing And Transport Of Fish And Fish Seed-	0	(01) Salaries, Sumtuary Allowance General-Voted 15,70,648
2405	00	105	(01) Marketing And Transport Of Fish And Fish Seed-	0	6. Medical Treatment General-Voted 8,232
2405	00	109	(01) Extension-	0	(01) Salaries, Sumtuary Allowance General-Voted 23,39,323

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

Page No. 30
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1100001 Director Of Fisheries Shillong						
<u>Summary of DDO wise expenditure</u>							
2405	00	109	(01) Extension-	0	(13) Office Expenses	General-Voted	12,290
2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	(01) Salaries, Sumtuary Allowance	General-Voted	47,57,085
2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	51,000
2415	05	4	(01) Fish Seed Production, Demonstration Cum- Research Centre-	0	27. Minor Works/Maintenance	General-Voted	24,750
							6,61,68,633

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

Page No. 31
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :			49 ADMINISTRATION OF FISHERIES												
Department :			Fisheries Department												
Treasury			Shillong (North) Treasury												
D.D.O. :			1100002 Superintendent Of Fisheries East Khasi Hills Shillong												
Month of Account:			APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	197	Voucher	3,11,960	1,000	22,250	0	2,88,710	3,10,960	
						Voted-Sixth-Schedule-Khasi	198	Voucher	96,370	0	0	0	96,370	96,370	
						Total Object Head-- 1 :			4,08,330	1,000	22,250	0	3,85,080	4,07,330	
					02. Wages	Voted-Sixth-Schedule-Khasi	1472	Voucher	54,600	0	0	0	54,600	54,600	
						Total Object Head-- 2 :			54,600	0	0	0	54,600	54,600	
						Total Sub Head :			4,62,930	1,000	22,250	0	4,39,680	4,61,930	
			Total Minor Head 1 :			4,62,930	1,000	22,250	0	4,39,680	4,61,930				
			101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	199	Voucher	53,342	1,000	0	0	52,342	52,342	
						Total Object Head-- 1 :			53,342	1,000	0	0	52,342	52,342	
						Total Sub Head :			53,342	1,000	0	0	52,342	52,342	
		(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	200	Voucher	5,17,177	3,000	29,200	4,400	4,80,577	5,14,177		
					Total Object Head-- 1 :			5,17,177	3,000	29,200	4,400	4,80,577	5,14,177		
					Total Sub Head :			5,17,177	3,000	29,200	4,400	4,80,577	5,14,177		
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	4,91,641	2,000	46,000	6,600	4,37,041	4,89,641		
					Total Object Head-- 1 :			4,91,641	2,000	46,000	6,600	4,37,041	4,89,641		
					Total Sub Head :			4,91,641	2,000	46,000	6,600	4,37,041	4,89,641		

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

Page No. 32
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	201	Voucher	3,12,956	2,000	25,000	2,200		2,83,756	3,10,956
						Total Object Head--	1 :			3,12,956	2,000	25,000	2,200		2,83,756	3,10,956
						Total Sub Head :				3,12,956	2,000	25,000	2,200		2,83,756	3,10,956
						Total Minor Head	101 :			13,75,116	8,000	1,00,200	13,200		12,53,716	13,67,116
						Total Sub Major Head	0 :			18,38,046	9,000	1,22,450	13,200		16,93,396	18,29,046
						Total Major Head	2405 :			18,38,046	9,000	1,22,450	13,200		16,93,396	18,29,046
						Total of Month :				18,38,046	9,000	1,22,450	13,200		16,93,396	18,29,046
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2417	Voucher	17,190	0	0	0		17,190	17,190
							Voted-Sixth-Schedule-Khasi	2421	Voucher	5,355	0	0	0		5,355	5,355
							Voted-Sixth-Schedule-Khasi	919	Voucher	3,17,690	1,000	22,250	0		2,94,440	3,16,690
							Voted-Sixth-Schedule-Khasi	920	Voucher	98,155	0	0	0		98,155	98,155
						Total Object Head--	1 :			4,38,390	1,000	22,250	0		4,15,140	4,37,390
					02. Wages		Voted-Sixth-	1715	Voucher	27,300	0	0	0		27,300	27,300

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

Page No. 33
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2405	00	001	(02) District Office	0	02. Wages	Total Object Head-- 2 :			27,300	0	0	0	27,300	27,300		
						Total Sub Head :			4,65,690	1,000	22,250	0	4,42,440	4,64,690		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi			1714	Voucher	7,714	0	0	0	7,714	7,714
						Total Object Head-- 14 :			7,714	0	0	0	7,714	7,714		
						Total Sub Head :			7,714	0	0	0	7,714	7,714		
						Total Minor Head 1 :			4,73,404	1,000	22,250	0	4,50,154	4,72,404		
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			2419	Voucher	2,898	0	0	0	2,898	2,898	
					Voted-Sixth-Schedule-Khasi			921	Voucher	54,308	1,000	0	0	53,308	53,308	
					Total Object Head-- 1 :			57,206	1,000	0	0	56,206	56,206			
					Total Sub Head :			57,206	1,000	0	0	56,206	56,206			
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			2506	Voucher	9,000	0	0	0	9,000	9,000	
					Voted-Sixth-Schedule-Khasi			2507	Voucher	27,396	0	0	0	27,396	27,396	
					Voted-Sixth-Schedule-Khasi			917	Voucher	667	0	0	0	667	667	
					Voted-Sixth-Schedule-Khasi			922	Voucher	5,16,348	3,000	29,200	4,400	4,79,748	5,13,348	
					Total Object Head-- 1 :			5,53,411	3,000	29,200	4,400	5,16,811	5,50,411			
					Total Sub Head :			5,53,411	3,000	29,200	4,400	5,16,811	5,50,411			
			(09) Conservation And	0	(01) Salaries, Sumtuary	Voted-Sixth-	2418	Voucher	26,427	0	0	0	26,427	26,427		

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

Page No. 34
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2585	Voucher	1,12,434	0	0	0	1,12,434	1,12,434			
							Voted-Sixth-Schedule-Khasi	918	Voucher	5,00,464	2,000	49,000	6,600	4,42,864	4,98,464		
							Total Object Head-- 1 :		6,39,325	2,000	49,000	6,600	5,81,725	6,37,325			
							Total Sub Head :		6,39,325	2,000	49,000	6,600	5,81,725	6,37,325			
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2420	Voucher	17,064	0	0	0	17,064	17,064			
							Voted-Sixth-Schedule-Khasi	923	Voucher	3,18,644	2,000	30,000	2,200	2,84,444	3,16,644		
							Total Object Head-- 1 :		3,35,708	2,000	30,000	2,200	3,01,508	3,33,708			
							Total Sub Head :		3,35,708	2,000	30,000	2,200	3,01,508	3,33,708			
			Total Minor Head 101 :								15,85,650	8,000	1,08,200	13,200	14,56,250	15,77,650	
			Total Sub Major Head 0 :								20,59,054	9,000	1,30,450	13,200	19,06,404	20,50,054	
			Total Major Head 2405 :								20,59,054	9,000	1,30,450	13,200	19,06,404	20,50,054	
Total of Month :								20,59,054	9,000	1,30,450	13,200	19,06,404	20,50,054				
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1729	Voucher	14,907	0	0	0	14,907	14,907			

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

Page No. 35
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	577	Voucher	3,17,690	1,000	22,250	0	2,94,440	3,16,690		
						Voted-Sixth-Schedule-Khasi	747	Voucher	98,155	0	0	0	98,155	98,155		
					Total Object Head-- 1 :					4,30,752	1,000	22,250	0	4,07,502	4,29,752	
					02. Wages	Voted-Sixth-Schedule-Khasi	1821	Voucher	27,300	0	0	0	27,300	27,300		
						Total Object Head-- 2 :					27,300	0	0	0	27,300	27,300
			Total Sub Head :					4,58,052	1,000	22,250	0	4,34,802	4,57,052			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1820	Voucher	10,285	0	0	0	10,285	10,285		
						Total Object Head-- 14 :					10,285	0	0	0	10,285	10,285
					Total Sub Head :					10,285	0	0	0	10,285	10,285	
			Total Minor Head 1 :					4,68,337	1,000	22,250	0	4,45,087	4,67,337			
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	496	Voucher	54,308	1,000	0	0	53,308	53,308		
						Total Object Head-- 1 :					54,308	1,000	0	0	53,308	53,308
					Total Sub Head :					54,308	1,000	0	0	53,308	53,308	
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	688	Voucher	5,22,523	3,000	29,200	4,400	4,85,923	5,19,523		
						Total Object Head-- 1 :					5,22,523	3,000	29,200	4,400	4,85,923	5,19,523
Total Sub Head :					5,22,523	3,000	29,200	4,400	4,85,923	5,19,523						

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

Page No. 36
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	576	Voucher	4,88,464	2,000	49,000	6,600	4,30,864	4,86,464					
									Total Object Head-- I :					4,88,464	2,000	49,000	6,600	4,30,864	4,86,464
									Total Sub Head :					4,88,464	2,000	49,000	6,600	4,30,864	4,86,464
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	578	Voucher	3,18,644	2,000	30,000	2,200	2,84,444	3,16,644					
									Total Object Head-- I :					3,18,644	2,000	30,000	2,200	2,84,444	3,16,644
									Total Sub Head :					3,18,644	2,000	30,000	2,200	2,84,444	3,16,644
			Total Minor Head 101 :					13,83,939	8,000	1,08,200	13,200	12,54,539	13,75,939						
			Total Sub Major Head 0 :					18,52,276	9,000	1,30,450	13,200	16,99,626	18,43,276						
			Total Major Head 2405 :					18,52,276	9,000	1,30,450	13,200	16,99,626	18,43,276						
			Total of Month :					18,52,276	9,000	1,30,450	13,200	16,99,626	18,43,276						
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	364	Voucher	3,59,698	1,000	22,250	0	3,36,448	3,58,698					
							55	Voucher	98,155	0	0	0	98,155	98,155					
							Total Object Head-- I :					4,57,853	1,000	22,250	0	4,34,603	4,56,853		

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

Page No. 37
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong																	
Month of Account:		JUL/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2405	00	001	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Khasi	1408	Voucher	27,300	0	0	0	27,300	27,300					
									Total Object Head-- 2 :					27,300	0	0	0	27,300	27,300
					Total Sub Head :					4,85,153	1,000	22,250	0	4,61,903	4,84,153				
					Total Minor Head 1 :					4,85,153	1,000	22,250	0	4,61,903	4,84,153				
					101				(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	54,308	1,000	0	0	53,308	53,308
			Total Object Head-- 1 :					54,308						1,000	0	0	53,308	53,308	
			Total Sub Head :					54,308						1,000	0	0	53,308	53,308	
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1522	Voucher						9,333	0	0	0	9,333	9,333
														Voted-Sixth-Schedule-Khasi	485	Voucher	5,12,523	3,000	29,200
					Voted-Sixth-Schedule-Khasi				663	Voucher	333	0	0				0	333	333
		Total Object Head-- 1 :					5,22,189	3,000			29,200	4,400	4,85,589	5,19,189					
		Total Sub Head :					5,22,189	3,000	29,200	4,400	4,85,589	5,19,189							
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	483	Voucher	4,88,464	2,000	49,000	6,600	4,30,864	4,86,464					
									Total Object Head-- 1 :					4,88,464	2,000	49,000	6,600	4,30,864	4,86,464
									Total Sub Head :					4,88,464	2,000	49,000	6,600	4,30,864	4,86,464
									(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	484	Voucher	3,18,644	2,000	30,000	2,200	2,84,444

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

Page No. 38
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	101	(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,18,644	2,000	30,000	2,200	2,84,444	3,16,644	
						Total Sub Head :				3,18,644	2,000	30,000	2,200	2,84,444	3,16,644	
						Total Minor Head 101 :				13,83,605	8,000	1,08,200	13,200	12,54,205	13,75,605	
						Total Sub Major Head 0 :				18,68,758	9,000	1,30,450	13,200	17,16,108	18,59,758	
						Total Major Head 2405 :				18,68,758	9,000	1,30,450	13,200	17,16,108	18,59,758	
Total of Month :										18,68,758	9,000	1,30,450	13,200	17,16,108	18,59,758	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	85	Voucher	3,69,110	1,000	22,250	0	3,45,860	3,68,110	
							Voted-Sixth-Schedule-Khasi	86	Voucher	1,00,837	0	0	0	1,00,837	1,00,837	
						Total Object Head-- 1 :				4,69,947	1,000	22,250	0	4,46,697	4,68,947	
					02. Wages		Voted-Sixth-Schedule-Khasi	3033	Voucher	27,300	0	0	0	27,300	27,300	
						Total Object Head-- 2 :				27,300	0	0	0	27,300	27,300	
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2275	Voucher	44,997	0	0	0	44,997	44,997
Total Object Head-- 11 :				44,997	0	0	0	44,997	44,997							

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

Page No. 39
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2224	Voucher	5,400	0	0		0	5,400	5,400
						Voted-Sixth-Schedule-Khasi		2228	Voucher	15,860	0	0		0	15,860	15,860
					Total Object Head-- 13 :					21,260	0	0		0	21,260	21,260
					Total Sub Head :					5,63,504	1,000	22,250		0	5,40,254	5,62,504
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		2225	Voucher	39,151	0	0		0	39,151	39,151
						Voted-Sixth-Schedule-Khasi		3035	Voucher	47,644	0	0		0	47,644	47,644
					Total Object Head-- 14 :					86,795	0	0		0	86,795	86,795
					Total Sub Head :					86,795	0	0		0	86,795	86,795
			Total Minor Head 1 :					6,50,299	1,000	22,250		0	6,27,049	6,49,299		
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		89	Voucher	55,948	1,000	0		0	54,948	54,948
						Total Object Head-- 1 :					55,948	1,000	0	0	54,948	54,948
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2274	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 11 :					5,000	0	0	0	5,000	5,000
			Total Sub Head :					60,948	1,000	0		0	59,948	59,948		
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2368	Voucher	25,532	0	0		0	25,532	25,532
						Voted-Sixth-Schedule-Khasi		87	Voucher	5,37,491	3,000	29,300	4,400		5,00,791	5,34,491

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

Page No. 40
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2273	Voucher	5,63,023	3,000	29,300	4,400		5,26,323	5,60,023	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2273	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 11 :			8,000	0	0	0	8,000	8,000				
					Total Sub Head :			5,71,023	3,000	29,300	4,400	5,34,323	5,68,023				
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	508	Voucher	5,03,158	2,000	49,000	6,600	4,45,558	5,01,158		
					Total Object Head-- 1 :			5,03,158	2,000	49,000	6,600	4,45,558	5,01,158				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2272	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 11 :			15,000	0	0	0	15,000	15,000				
					Total Sub Head :			5,18,158	2,000	49,000	6,600	4,60,558	5,16,158				
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	88	Voucher	3,26,024	2,000	30,000	2,200	2,91,824	3,24,024		
					Total Object Head-- 1 :			3,26,024	2,000	30,000	2,200	2,91,824	3,24,024				
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2226	Voucher	5,500	0	0	0	5,500	5,500		
					Total Object Head-- 13 :			5,500	0	0	0	5,500	5,500				
					Total Sub Head :			3,31,524	2,000	30,000	2,200	2,97,324	3,29,524				
			Total Minor Head 101 :			14,81,653	8,000	1,08,300	13,200	13,52,153	14,73,653						
			Total Sub Major Head 0 :			21,31,952	9,000	1,30,550	13,200	19,79,202	21,22,952						

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

Page No. 41
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :				49	ADMINISTRATION OF FISHERIES											
Department :				Fisheries Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1100002 Superintendent Of Fisheries East Khasi Hills Shillong												
Month of Account:				AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405						Total Major Head	2405 :				21,31,952	9,000	1,30,550	13,200	19,79,202	21,22,952
						Total of Month	:				21,31,952	9,000	1,30,550	13,200	19,79,202	21,22,952
Month of Account:				SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3668	Voucher	1,00,837	0	0	0	1,00,837	1,00,837		
						Voted-Sixth-Schedule-Khasi	3996	Voucher	3,69,110	0	22,250	0	3,46,860	3,69,110		
						Voted-Sixth-Schedule-Khasi	400	Voucher	3,69,110	1,000	22,250	0	3,45,860	3,68,110		
						Voted-Sixth-Schedule-Khasi	401	Voucher	1,00,837	0	0	0	1,00,837	1,00,837		
						Total Object Head-- 1 :				9,39,894	1,000	44,500	0	8,94,394	9,38,894	
					02. Wages	Voted-Sixth-Schedule-Khasi	1421	Voucher	27,300	0	0	0	27,300	27,300		
						Total Object Head-- 2 :				27,300	0	0	0	27,300	27,300	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1422	Voucher	7,765	0	0	0	7,765	7,765		
						Total Object Head-- 13 :				7,765	0	0	0	7,765	7,765	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2979	Voucher	15,432	0	0	0	15,432	15,432		
						Total Object Head-- 14 :				15,432	0	0	0	15,432	15,432	

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

Page No. 42
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 49 ADMINISTRATION OF FISHERIES																							
Department : Fisheries Department																							
Treasury Shillong (North) Treasury																							
D.D.O. : 1100002 Superintendent Of Fisheries East Khasi Hills Shillong																							
Month of Account: SEP/2025																							
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610								
2405	00	001	(02) District Office			Total Sub Head :				9,90,391	1,000	44,500	0		9,44,891	9,89,391							
			Total Minor Head I :							9,90,391	1,000	44,500	0		9,44,891	9,89,391							
		101	(03) Fish Farming Centres0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3997	Voucher	55,948	0	0	0	55,948	55,948									
						Voted-Sixth-Schedule-Khasi	402	Voucher	55,948	1,000	0	0	54,948	54,948									
			Total Object Head-- I :							1,11,896	1,000	0	0	1,10,896	1,10,896								
			Total Sub Head :							1,11,896	1,000	0	0	1,10,896	1,10,896								
			(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3998	Voucher	5,58,839	0	24,300	4,400	5,30,139	5,58,839									
						Voted-Sixth-Schedule-Khasi	481	Voucher	5,28,803	1,000	29,300	4,400	4,94,103	5,27,803									
						Voted-Sixth-Schedule-Khasi	742	Voucher	12,596	0	0	0	12,596	12,596									
			Total Object Head-- I :							11,00,238	1,000	53,600	8,800	10,36,838	10,99,238								
			(11) Travel Expenses, Conveyance Allowances		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2228	Voucher	8,000	0	0	0	8,000	8,000									
			Total Object Head-- II :							8,000	0	0	0	8,000	8,000								
			Total Sub Head :							11,08,238	1,000	53,600	8,800	10,44,838	11,07,238								
			(09) Conservation And 0 Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	251	Voucher	31,005	0	0	0	31,005	31,005									
						Voted-Sixth-Schedule-Khasi	3686	Voucher	5,63,230	0	49,000	6,600	5,07,630	5,63,230									
						Voted-Sixth-Schedule-Khasi	510	Voucher	5,03,158	0	49,000	6,600	4,47,558	5,03,158									

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

Page No. 43
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				10,97,393	0	98,000	13,200	9,86,193	10,97,393	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2983	Voucher	2,10,678	0	0	0	2,10,678	2,10,678		
					Total Object Head-- 6 :				2,10,678	0	0	0	2,10,678	2,10,678		
					Total Sub Head :				13,08,071	0	98,000	13,200	11,96,871	13,08,071		
			(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3999	Voucher	3,26,024	0	30,000	2,200	2,93,824	3,26,024		
						Voted-Sixth-Schedule-Khasi	482	Voucher	3,26,024	0	30,000	2,200	2,93,824	3,26,024		
					Total Object Head-- 1 :				6,52,048	0	60,000	4,400	5,87,648	6,52,048		
					Total Sub Head :				6,52,048	0	60,000	4,400	5,87,648	6,52,048		
			Total Minor Head 101 :				31,80,253	2,000	2,11,600	26,400	29,40,253	31,78,253				
			Total Sub Major Head 0 :				41,70,644	3,000	2,56,100	26,400	38,85,144	41,67,644				
Total Major Head 2405 :				41,70,644	3,000	2,56,100	26,400	38,85,144	41,67,644							
Total of Month :				41,70,644	3,000	2,56,100	26,400	38,85,144	41,67,644							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Khasi		51	Voucher	27,300	0	0	0	27,300	27,300	

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

Page No. 44
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	02. Wages	Total Object Head-- 2 :				27,300	0	0	0	0	27,300	27,300
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi	1713	Voucher	16,477	0	0	0	16,477	16,477	
					Total Object Head-- 6 :				16,477	0	0	0	16,477	16,477		
					Total Sub Head :				43,777	0	0	0	43,777	43,777		
		Total Minor Head 1 :				43,777	0	0	0	43,777	43,777					
		101	(03) Fish Farming Centres0		(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1715	Voucher	1,566	0	0	0	1,566	1,566	
					Total Object Head-- 13 :				1,566	0	0	0	1,566	1,566		
					Total Sub Head :				1,566	0	0	0	1,566	1,566		
					(09) Conservation And Legislation For Protection Of Fish-		Voted-Sixth-Schedule-Khasi	1714	Voucher	5,984	0	0	0	5,984	5,984	
					Total Object Head-- 13 :				5,984	0	0	0	5,984	5,984		
					Total Sub Head :				5,984	0	0	0	5,984	5,984		
					Total Minor Head 101 :				7,550	0	0	0	7,550	7,550		
					Total Sub Major Head 0 :				51,327	0	0	0	51,327	51,327		
					Total Major Head 2405 :				51,327	0	0	0	51,327	51,327		
					Total of Month :				51,327	0	0	0	51,327	51,327		
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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

Page No. 45
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2820	Voucher	4,904	0	0	0	4,904	4,904	
						Voted-Sixth-Schedule-Khasi	2853	Voucher	17,720	0	0	0	17,720	17,720	
						Voted-Sixth-Schedule-Khasi	764	Voucher	3,69,110	0	22,250	0	3,46,860	3,69,110	
						Voted-Sixth-Schedule-Khasi	980	Voucher	1,00,837	0	0	0	1,00,837	1,00,837	
					Total Object Head-- 1 :				4,92,571	0	22,250	0	4,70,321	4,92,571	
					02. Wages	Voted-Sixth-Schedule-Khasi	1229	Voucher	27,300	0	0	0	27,300	27,300	
						Total Object Head-- 2 :				27,300	0	0	0	27,300	27,300
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1318	Voucher	47,962	0	0	0	47,962	47,962	
						Total Object Head-- 6 :				47,962	0	0	0	47,962	47,962
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2496	Voucher	17,000	0	0	0	17,000	17,000	
						Total Object Head-- 13 :				17,000	0	0	0	17,000	17,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3303	Voucher	15,432	0	0	0	15,432	15,432	
						Total Object Head-- 14 :				15,432	0	0	0	15,432	15,432
					Total Sub Head :				6,00,265	0	22,250	0	5,78,015	6,00,265	
					Total Minor Head 1 :				6,00,265	0	22,250	0	5,78,015	6,00,265	
		101	(03) Fish Farming Centres	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	3107	Voucher	57,321	0	0	0	57,321	57,321	

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

Page No. 46
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101	(03) Fish Farming Centres 0		6. Medical Treatment	Total Object Head-- 6 :					57,321	0	0	0		57,321	57,321
						Total Sub Head :					57,321	0	0	0		57,321	57,321
			(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2855	Voucher	14,882	0	0	0	14,882	14,882			
						Voted-Sixth-Schedule-Khasi	765	Voucher	3,23,239	0	20,000	4,400	2,98,839	3,23,239			
						Total Object Head-- 1 :					3,38,121	0	20,000	4,400	3,13,721	3,38,121	
						Total Sub Head :					3,38,121	0	20,000	4,400	3,13,721	3,38,121	
			(09) Conservation And Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2854	Voucher	26,004	0	0	0	26,004	26,004			
						Voted-Sixth-Schedule-Khasi	3789	Voucher	1,548	0	0	0	1,548	1,548			
						Voted-Sixth-Schedule-Khasi	763	Voucher	5,63,230	0	44,000	6,600	5,12,630	5,63,230			
						Total Object Head-- 1 :					5,90,782	0	44,000	6,600	5,40,182	5,90,782	
						Total Sub Head :					5,90,782	0	44,000	6,600	5,40,182	5,90,782	
			(11) Trout Culture 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2856	Voucher	12,136	0	0	0	12,136	12,136			
						Voted-Sixth-Schedule-Khasi	3284	Voucher	4,569	0	0	0	4,569	4,569			
						Voted-Sixth-Schedule-Khasi	3285	Voucher	67,247	0	4,500	0	62,747	67,247			
						Voted-Sixth-Schedule-Khasi	736	Voucher	2,54,988	0	20,000	2,200	2,32,788	2,54,988			
			Total Object Head-- 1 :					3,38,940	0	24,500	2,200	3,12,240	3,38,940				

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

Page No. 47
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49		ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(11) Trout Culture			Total Sub Head :			3,38,940	0	24,500	2,200	3,12,240	3,38,940			
						Total Minor Head 101 :			13,25,164	0	88,500	13,200	12,23,464	13,25,164			
						Total Sub Major Head 0 :			19,25,429	0	1,10,750	13,200	18,01,479	19,25,429			
						Total Major Head 2405 :			19,25,429	0	1,10,750	13,200	18,01,479	19,25,429			
						Total of Month :			19,25,429	0	1,10,750	13,200	18,01,479	19,25,429			
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2330	Voucher	7,000	0	0	0	7,000	7,000			
						Voted-Sixth-Schedule-Khasi	3910	Voucher	3,74,350	0	22,250	0	3,52,100	3,74,350			
						Voted-Sixth-Schedule-Khasi	3958	Voucher	1,02,663	0	0	0	1,02,663	1,02,663			
						Voted-Sixth-Schedule-Khasi	610	Voucher	3,74,350	0	22,250	0	3,52,100	3,74,350			
						Voted-Sixth-Schedule-Khasi	611	Voucher	1,02,663	0	0	0	1,02,663	1,02,663			
						Total Object Head-- 1 :			9,61,026	0	44,500	0	9,16,526	9,61,026			
					02. Wages	Voted-Sixth-Schedule-Khasi	1340	Voucher	27,300	0	0	0	27,300	27,300			
						Total Object Head-- 2 :			27,300	0	0	0	27,300	27,300			

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

Page No. 48
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2327	Voucher	2,019	0	0	0	2,019	2,019	
					Total Object Head-- 13 :				2,019	0	0	0	2,019	2,019	
					Total Sub Head :				9,90,345	0	44,500	0	9,45,845	9,90,345	
					Total Minor Head 1 :				9,90,345	0	44,500	0	9,45,845	9,90,345	
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2329	Voucher	21,000	0	0	0	21,000	21,000		
					Voted-Sixth-Schedule-Khasi	3911	Voucher	3,31,301	0	20,000	0	3,11,301	3,31,301		
					Voted-Sixth-Schedule-Khasi	612	Voucher	3,31,301	0	20,000	4,400	3,06,901	3,31,301		
					Total Object Head-- 1 :				6,83,602	0	40,000	4,400	6,39,202	6,83,602	
			Total Sub Head :				6,83,602	0	40,000	4,400	6,39,202	6,83,602			
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2328	Voucher	28,000	0	0	0	28,000	28,000		
Voted-Sixth-Schedule-Khasi	3907				Voucher	6,12,886	0	44,000	0	5,68,886	6,12,886				
Voted-Sixth-Schedule-Khasi	608				Voucher	32,666	0	0	0	32,666	32,666				
Voted-Sixth-Schedule-Khasi	609				Voucher	5,76,590	0	44,000	6,600	5,25,990	5,76,590				
Total Object Head-- 1 :					12,50,142	0	88,000	6,600	11,55,542	12,50,142					
Total Sub Head :					12,50,142	0	88,000	6,600	11,55,542	12,50,142					
(11) Trout Culture	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2390	Voucher	7,000	0	0	0	7,000	7,000	

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

Page No. 49
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(11) Trout Culture	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3912	Voucher	3,32,906	0	24,500	0	3,08,406	3,32,906	
							Voted-Sixth-Schedule-Khasi	613	Voucher	3,32,906	0	24,500	2,200	3,06,206	3,32,906	
						Total Object Head-- 1 :				6,72,812	0	49,000	2,200	6,21,612	6,72,812	
						Total Sub Head :				6,72,812	0	49,000	2,200	6,21,612	6,72,812	
						Total Minor Head 101 :				26,06,556	0	1,77,000	13,200	24,16,356	26,06,556	
						Total Sub Major Head 0 :				35,96,901	0	2,21,500	13,200	33,62,201	35,96,901	
						Total Major Head 2405 :				35,96,901	0	2,21,500	13,200	33,62,201	35,96,901	
Total of Month :				35,96,901	0	2,21,500	13,200	33,62,201	35,96,901							
Total of DDO 1100002 :				1,94,94,387	48,000	12,32,700	1,18,800	1,80,94,887	1,94,46,387							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,94,46,387
Summary of DDO wise expenditure																
2405	00	1	(02) District Office			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				45,92,763				
2405	00	1	(02) District Office			0	02. Wages	Voted-Sixth-Schedule-Khasi				2,73,000				
2405	00	1	(02) District Office			0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi				64,439				

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

Page No. 50
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49		ADMINISTRATION OF FISHERIES	
Department :				Fisheries Department	
Treasury				Shillong (North) Treasury	
D.D.O. :		1100002		Superintendent Of Fisheries East Khasi Hills Shillong	
<u>Summary of DDO wise expenditure</u>					
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi 44,997
2405	00	1	(02) District Office	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi 48,044
2405	00	1	(02) District Office	0	14. Rent, Rates And Taxes Voted-Sixth-Schedule-Khasi 30,864
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes Voted-Sixth-Schedule-Khasi 1,04,794
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi 3,81,008
2405	00	101	(03) Fish Farming Centres	0	6. Medical Treatment Voted-Sixth-Schedule-Khasi 57,321
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi 5,000
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi 1,566
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi 47,84,284
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi 16,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi 55,39,369
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	6. Medical Treatment Voted-Sixth-Schedule-Khasi 2,10,678
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi 15,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi 5,984

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

Page No. 51
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	49	ADMINISTRATION OF FISHERIES				
Department :	Fisheries Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	1100002 Superintendent Of Fisheries East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>						
2405	00	101	(11) Trout Culture	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	32,65,776
2405	00	101	(11) Trout Culture	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	5,500
						1,94,46,387

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

Page No. 52
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 53
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					57,610	1,400	4,000	0	52,210	56,210	
					Total Sub Head :					57,610	1,400	4,000	0	52,210	56,210	
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		109	Voucher	38,589	0	0	2,200	36,389	38,589		
					Voted-Sixth-Schedule-Jaintia		627	Voucher	2,106	0	0	0	2,106	2,106		
					Total Object Head-- I :					40,695	0	0	2,200	38,495	40,695	
					Total Sub Head :					40,695	0	0	2,200	38,495	40,695	
			(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		237	Voucher	4,08,767	7,000	15,000	5,500	3,81,267	4,01,767		
					Voted-Sixth-Schedule-Jaintia		625	Voucher	22,626	0	0	0	22,626	22,626		
					Total Object Head-- I :					4,31,393	7,000	15,000	5,500	4,03,893	4,24,393	
					Total Sub Head :					4,31,393	7,000	15,000	5,500	4,03,893	4,24,393	
			Total Minor Head 101 :					5,29,698	8,400	19,000	7,700	4,94,598	5,21,298			
			Total Sub Major Head 0 :					11,97,124	9,800	48,000	14,300	11,25,024	11,87,324			
			Total Major Head 2405 :					11,97,124	9,800	48,000	14,300	11,25,024	11,87,324			
			Total of Month :					11,97,124	9,800	48,000	14,300	11,25,024	11,87,324			
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Jowai Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	233	Voucher	4,02,136	0	20,500	4,400	3,77,236	4,02,136	
						Voted-Sixth-Schedule-Jaintia	234	Voucher	57,309	1,400	10,500	2,200	43,209	55,909	
						Voted-Sixth-Schedule-Jaintia	588	Voucher	1,45,623	0	0	0	1,45,623	1,45,623	
					Total Object Head-- 1 :					6,05,068	1,400	31,000	6,600	5,66,068	6,03,668
					02. Wages	Voted-Sixth-Schedule-Jaintia	7	Voucher	13,650	0	0	0	13,650	13,650	
						Voted-Sixth-Schedule-Jaintia	8	Voucher	13,650	0	0	0	13,650	13,650	
						Total Object Head-- 2 :					27,300	0	0	0	27,300
					Total Sub Head :					6,32,368	1,400	31,000	6,600	5,93,368	6,30,968
					Total Minor Head 1 :					6,32,368	1,400	31,000	6,600	5,93,368	6,30,968
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	217	Voucher	55,438	1,400	4,000	0	50,038	54,038		
					Total Object Head-- 1 :					55,438	1,400	4,000	0	50,038	54,038
					Total Sub Head :					55,438	1,400	4,000	0	50,038	54,038
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	218	Voucher	39,291	0	0	2,200	37,091	39,291		
					Total Object Head-- 1 :					39,291	0	0	2,200	37,091	39,291
			Total Sub Head :					39,291	0	0	2,200	37,091	39,291		
		(09) Conservation And Legislation For Protection	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	232	Voucher	4,16,309	7,000	17,000	5,500	3,86,809	4,09,309		

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

Page No. 55
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 56
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Jowai Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101	(03) Fish Farming Centres				Total Sub Head :					55,438	1,400	4,000	0	50,038	54,038
			(05) Fish Seed Production 0 And Demonstration Centre				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	287	Voucher	39,291	0	0	2,200	37,091	39,291	
							Total Object Head-- I :				39,291	0	0	2,200	37,091	39,291	
							Total Sub Head :				39,291	0	0	2,200	37,091	39,291	
			(09) Conservation And Legislation For Protection Of Fish-				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	283	Voucher	4,16,309	7,000	17,000	5,500	3,86,809	4,09,309	
							Total Object Head-- I :				4,16,309	7,000	17,000	5,500	3,86,809	4,09,309	
							Total Sub Head :				4,16,309	7,000	17,000	5,500	3,86,809	4,09,309	
							Total Minor Head 101 :				5,11,038	8,400	21,000	7,700	4,73,938	5,02,638	
							Total Sub Major Head 0 :				9,70,483	9,800	44,500	14,300	9,01,883	9,60,683	
							Total Major Head 2405 :				9,70,483	9,800	44,500	14,300	9,01,883	9,60,683	
						Total of Month :				9,70,483	9,800	44,500	14,300	9,01,883	9,60,683		
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	161	Voucher	57,309	0	8,000	2,200	47,109	57,309
								Voted-Sixth-Schedule-Jaintia	173	Voucher	4,02,136	0	15,500	4,400	3,82,236	4,02,136	

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

Page No. 57
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 58
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 59
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 49 ADMINISTRATION OF FISHERIES																																	
Department : Fisheries Department																																	
Treasury Jowai Treasury																																	
D.D.O. : 1100001 Superintendent Of Fisheries Jaintia Hills Jowai																																	
Month of Account: JUL/2025																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									10,58,964	0	44,500	14,300	10,00,164	10,58,964																			
Month of Account: AUG/2025																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	394	Voucher	4,13,866	0	14,500	4,400	3,94,966	4,13,866																			
						Voted-Sixth-Schedule-Jaintia	395	Voucher	59,058	0	8,000	2,200	48,858	59,058																			
						Total Object Head-- 1 :			4,72,924	0	22,500	6,600	4,43,824	4,72,924																			
						02. Wages	Voted-Sixth-Schedule-Jaintia	760	Voucher	13,650	0	0	0	13,650	13,650																		
					Voted-Sixth-Schedule-Jaintia		761	Voucher	13,650	0	0	0	13,650	13,650																			
					Total Object Head-- 2 :			27,300	0	0	0	27,300	27,300																				
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1471	Voucher	31,170	0	0	0	31,170	31,170																			
						Total Object Head-- 6 :			31,170	0	0	0	31,170	31,170																			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1215	Voucher	5,274	0	0	0	5,274	5,274																			
						Voted-Sixth-Schedule-Jaintia	1216	Voucher	6,497	0	0	0	6,497	6,497																			
						Voted-Sixth-Schedule-Jaintia	1517	Voucher	8,000	0	0	0	8,000	8,000																			
						Voted-Sixth-	755	Voucher	6,000	0	0	0	6,000	6,000																			

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

Page No. 60
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Jowai Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	756	Voucher	7,207	0	0	0	0	7,207	7,207	
								757	Voucher	6,035	0	0	0	6,035	6,035		
								Total Object Head-- 13 :		39,013	0	0	0	39,013	39,013		
								Total Sub Head :		5,70,407	0	22,500	6,600	5,41,307	5,70,407		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	1128	Voucher	388	0	0	0	388	388		
								762	Voucher	766	0	0	0	766	766		
								Total Object Head-- 14 :		1,154	0	0	0	1,154	1,154		
								Total Sub Head :		1,154	0	0	0	1,154	1,154		
			Total Minor Head 1 :		5,71,561	0	22,500	6,600	5,42,461	5,71,561							
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	396	Voucher	40,422	0	0	2,200	38,222	40,422		
								Total Object Head-- 1 :		40,422	0	0	2,200	38,222	40,422		
								Total Sub Head :		40,422	0	0	2,200	38,222	40,422		
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	393	Voucher	4,26,270	0	17,000	5,500	4,03,770	4,26,270		
								Total Object Head-- 1 :		4,26,270	0	17,000	5,500	4,03,770	4,26,270		
								Total Sub Head :		4,26,270	0	17,000	5,500	4,03,770	4,26,270		
Total Minor Head 101 :		4,66,692	0	17,000	7,700	4,41,992	4,66,692										

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

Page No. 61
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai																	
Month of Account:		AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2405		00						Total Sub Major Head 0 :				10,38,253	0	39,500	14,300		9,84,453	10,38,253	
								Total Major Head 2405 :				10,38,253	0	39,500	14,300		9,84,453	10,38,253	
								Total of Month :				10,38,253	0	39,500	14,300		9,84,453	10,38,253	
Month of Account:		SEP/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2405		00	001	(02) District Office	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1089	Voucher	2,266	0	0	0		2,266	2,266	
									Voted-Sixth-Schedule-Jaintia	157	Voucher	4,13,866	0	14,500	4,400		3,94,966	4,13,866	
									Voted-Sixth-Schedule-Jaintia	158	Voucher	59,058	0	8,000	2,200		48,858	59,058	
									Voted-Sixth-Schedule-Jaintia	1745	Voucher	59,058	0	8,000	2,200		48,858	59,058	
									Voted-Sixth-Schedule-Jaintia	1810	Voucher	4,13,866	0	14,500	4,400		3,94,966	4,13,866	
									Voted-Sixth-Schedule-Jaintia	1811	Voucher	96,155	0	0	0		96,155	96,155	
									Voted-Sixth-Schedule-Jaintia	801	Voucher	90,888	0	0	0		90,888	90,888	
									Voted-Sixth-Schedule-Jaintia	860	Voucher	1,81,776	0	0	0		1,81,776	1,81,776	
									Voted-Sixth-Schedule-Jaintia	861	Voucher	5,55,732	0	0	0		5,55,732	5,55,732	
									Voted-Sixth-	862	Voucher	96,155	0	0	0		96,155	96,155	

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

Page No. 62
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	863	Voucher	96,155	0	0	0	96,155	96,155		
					Total Object Head-- 1 :				20,64,975	0	45,000	13,200	20,06,775	20,64,975		
					02. Wages	Voted-Sixth-Schedule-Jaintia	680	Voucher	14,066	0	0	0	14,066	14,066		
						Voted-Sixth-Schedule-Jaintia	681	Voucher	14,066	0	0	0	14,066	14,066		
						Voted-Sixth-Schedule-Jaintia	753	Voucher	1,664	0	0	0	1,664	1,664		
						Voted-Sixth-Schedule-Jaintia	767	Voucher	1,664	0	0	0	1,664	1,664		
						Total Object Head-- 2 :				31,460	0	0	0	31,460	31,460	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1225	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Jaintia	1226	Voucher	3,531	0	0	0	3,531	3,531		
						Voted-Sixth-Schedule-Jaintia	1227	Voucher	3,670	0	0	0	3,670	3,670		
						Voted-Sixth-Schedule-Jaintia	1228	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Jaintia	1229	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Jaintia	1230	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :				30,201	0	0	0	30,201	30,201	
					Total Sub Head :				21,26,636	0	45,000	13,200	20,68,436	21,26,636		
			(03) Payment Due To	0	14. Rents, Rates And	Voted-Sixth-	988	Voucher	766	0	0	0	766	766		

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

Page No. 63
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Total Object Head-- 14 :				766	0	0	0	766	766	
						Total Sub Head :				766	0	0	0	766	766	
						Total Minor Head 1 :				21,27,402	0	45,000	13,200	20,69,202	21,27,402	
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		159	Voucher	40,422	0	0	2,200	38,222	40,422	
						Voted-Sixth-Schedule-Jaintia		1812	Voucher	40,422	0	0	2,200	38,222	40,422	
						Total Object Head-- 1 :				80,844	0	0	4,400	76,444	80,844	
						Total Sub Head :				80,844	0	0	4,400	76,444	80,844	
						Voted-Sixth-Schedule-Jaintia		156	Voucher	4,26,270	0	17,000	5,500	4,03,770	4,26,270	
						Voted-Sixth-Schedule-Jaintia		1743	Voucher	4,26,270	0	17,000	5,500	4,03,770	4,26,270	
						Total Object Head-- 1 :				8,52,540	0	34,000	11,000	8,07,540	8,52,540	
						Total Sub Head :				8,52,540	0	34,000	11,000	8,07,540	8,52,540	
		Total Minor Head 101 :				9,33,384	0	34,000	15,400	8,83,984	9,33,384					
		Total Sub Major Head 0 :				30,60,786	0	79,000	28,600	29,53,186	30,60,786					
		Total Major Head 2405 :				30,60,786	0	79,000	28,600	29,53,186	30,60,786					
		Total of Month :				30,60,786	0	79,000	28,600	29,53,186	30,60,786					
Month of Account:		OCT/2025														

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

Page No. 64
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 65
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 66
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 67
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 68
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 70
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Jowai Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Jaintia Hills Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	977	Voucher	7,000	0	0	0		7,000	7,000
Total Object Head-- 1 :										7,14,532	12,000	46,000	6,600		6,49,932	7,02,532
Total Sub Head :										7,14,532	12,000	46,000	6,600		6,49,932	7,02,532
Total Minor Head 101 :										9,86,517	12,000	66,000	11,000		8,97,517	9,74,517
Total Sub Major Head 0 :										21,97,607	12,000	1,21,000	24,200		20,40,407	21,85,607
Total Major Head 2405 :										21,97,607	12,000	1,21,000	24,200		20,40,407	21,85,607
Total of Month :										21,97,607	12,000	1,21,000	24,200		20,40,407	21,85,607
Total of DDO 1100001 :										1,19,36,732	47,400	4,84,000	1,36,400		1,12,68,932	1,18,89,332
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,18,89,332
Summary of DDO wise expenditure																
2405	00	1	(02) District Office		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia									64,65,596
2405	00	1	(02) District Office		0	02. Wages	Voted-Sixth-Schedule-Jaintia									2,36,950
2405	00	1	(02) District Office		0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia									31,170
(02) District Office						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia									

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

Page No. 71
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49		ADMINISTRATION OF FISHERIES	
Department :		Fisheries Department			
Treasury :		Jowai Treasury			
D.D.O. :		1100001		Superintendent Of Fisheries Jaintia Hills Jowai	
<u>Summary of DDO wise expenditure</u>					
2405	00	1		0	1,44,162
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	27. Minor Works Voted-Sixth-Schedule-Jaintia 60,000
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes Voted-Sixth-Schedule-Jaintia 35,355
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Jaintia 2,19,724
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia 9,542
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Jaintia 6,28,476
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Jaintia 35,737
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia 5,850
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Jaintia 39,83,770
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia 4,000
					1,18,89,332

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

Page No. 72
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 73
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 49 ADMINISTRATION OF FISHERIES																																																																																																																																												
Department : Fisheries Department																																																																																																																																												
Treasury Nongstoin Treasury																																																																																																																																												
D.D.O. : 1100001 Superitendent Of Fisheries W.K.H. Nongstoin																																																																																																																																												
Month of Account: APR/2025																																																																																																																																												
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610																																																																																													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																												
													8009	-	7610																																																																																																																													
<table><tr><td colspan="11">2405</td><td>Total Major Head</td><td>2405 :</td><td>9,62,434</td><td>0</td><td>57,000</td><td>0</td><td>9,05,434</td><td>9,62,434</td></tr><tr><td colspan="11"></td><td>Total of Month :</td><td></td><td>9,62,434</td><td>0</td><td>57,000</td><td>0</td><td>9,05,434</td><td>9,62,434</td></tr></table>															2405											Total Major Head	2405 :	9,62,434	0	57,000	0	9,05,434	9,62,434												Total of Month :		9,62,434	0	57,000	0	9,05,434	9,62,434																																																																																								
2405											Total Major Head	2405 :	9,62,434	0	57,000	0	9,05,434	9,62,434																																																																																																																										
											Total of Month :		9,62,434	0	57,000	0	9,05,434	9,62,434																																																																																																																										
Month of Account: MAY/2025																																																																																																																																												
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610																																																																																													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																												
													8009	-	7610																																																																																																																													
<table><tr><td rowspan="10">2405</td><td rowspan="10">00</td><td rowspan="10">001</td><td rowspan="8">(02) District Office</td><td rowspan="8">0</td><td rowspan="8">(01) Salaries, Sumtuary Allowance</td><td></td><td>Voted-Sixth-Schedule-Khasi</td><td>143</td><td>Voucher</td><td>3,35,267</td><td>0</td><td>8,500</td><td>0</td><td>3,26,767</td><td>3,35,267</td></tr><tr><td></td><td>Voted-Sixth-Schedule-Khasi</td><td>144</td><td>Voucher</td><td>96,155</td><td>0</td><td>0</td><td>0</td><td>96,155</td><td>96,155</td></tr><tr><td></td><td>Voted-Sixth-Schedule-Khasi</td><td>310</td><td>Voucher</td><td>12,276</td><td>0</td><td>0</td><td>0</td><td>12,276</td><td>12,276</td></tr><tr><td></td><td>Voted-Sixth-Schedule-Khasi</td><td>368</td><td>Voucher</td><td>3,570</td><td>0</td><td>0</td><td>0</td><td>3,570</td><td>3,570</td></tr><tr><td></td><td>Voted-Sixth-Schedule-Khasi</td><td>373</td><td>Voucher</td><td>4,800</td><td>0</td><td>0</td><td>0</td><td>4,800</td><td>4,800</td></tr><tr><td></td><td>Voted-Sixth-Schedule-Khasi</td><td>512</td><td>Voucher</td><td>92,579</td><td>0</td><td>0</td><td>0</td><td>92,579</td><td>92,579</td></tr><tr><td colspan="5">Total Object Head-- 1 :</td><td>5,44,647</td><td>0</td><td>8,500</td><td>0</td><td>5,36,147</td><td>5,44,647</td></tr><tr><td rowspan="2">02. Wages</td><td></td><td>Voted-Sixth-Schedule-Khasi</td><td>6</td><td>Voucher</td><td>27,300</td><td>0</td><td>0</td><td>0</td><td>27,300</td><td>27,300</td></tr><tr><td colspan="5">Total Object Head-- 2 :</td><td>27,300</td><td>0</td><td>0</td><td>0</td><td>27,300</td><td>27,300</td></tr><tr><td colspan="5">Total Sub Head :</td><td>5,71,947</td><td>0</td><td>8,500</td><td>0</td><td>5,63,447</td><td>5,71,947</td></tr><tr><td></td><td></td><td></td><td>(03) Payment Due To Me.Pdcl/Municipal</td><td>0</td><td>14. Rents, Rates And Taxes</td><td></td><td>Voted-Sixth-Schedule-Khasi</td><td>419</td><td>Voucher</td><td>6,453</td><td>0</td><td>0</td><td>0</td><td>6,453</td><td>6,453</td></tr></table>															2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	143	Voucher	3,35,267	0	8,500	0	3,26,767	3,35,267		Voted-Sixth-Schedule-Khasi	144	Voucher	96,155	0	0	0	96,155	96,155		Voted-Sixth-Schedule-Khasi	310	Voucher	12,276	0	0	0	12,276	12,276		Voted-Sixth-Schedule-Khasi	368	Voucher	3,570	0	0	0	3,570	3,570		Voted-Sixth-Schedule-Khasi	373	Voucher	4,800	0	0	0	4,800	4,800		Voted-Sixth-Schedule-Khasi	512	Voucher	92,579	0	0	0	92,579	92,579	Total Object Head-- 1 :					5,44,647	0	8,500	0	5,36,147	5,44,647	02. Wages		Voted-Sixth-Schedule-Khasi	6	Voucher	27,300	0	0	0	27,300	27,300	Total Object Head-- 2 :					27,300	0	0	0	27,300	27,300	Total Sub Head :					5,71,947	0	8,500	0	5,63,447	5,71,947				(03) Payment Due To Me.Pdcl/Municipal	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	419	Voucher	6,453	0	0	0	6,453	6,453
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	143	Voucher	3,35,267	0	8,500	0	3,26,767							3,35,267																																																																																																																							
							Voted-Sixth-Schedule-Khasi	144	Voucher	96,155	0	0	0	96,155							96,155																																																																																																																							
							Voted-Sixth-Schedule-Khasi	310	Voucher	12,276	0	0	0	12,276							12,276																																																																																																																							
							Voted-Sixth-Schedule-Khasi	368	Voucher	3,570	0	0	0	3,570							3,570																																																																																																																							
							Voted-Sixth-Schedule-Khasi	373	Voucher	4,800	0	0	0	4,800							4,800																																																																																																																							
							Voted-Sixth-Schedule-Khasi	512	Voucher	92,579	0	0	0	92,579							92,579																																																																																																																							
						Total Object Head-- 1 :					5,44,647	0	8,500	0							5,36,147	5,44,647																																																																																																																						
						02. Wages		Voted-Sixth-Schedule-Khasi	6	Voucher	27,300	0	0	0				27,300	27,300																																																																																																																									
			Total Object Head-- 2 :					27,300	0	0	0	27,300	27,300																																																																																																																															
			Total Sub Head :					5,71,947	0	8,500	0	5,63,447	5,71,947																																																																																																																															
			(03) Payment Due To Me.Pdcl/Municipal	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	419	Voucher	6,453	0	0	0	6,453	6,453																																																																																																																													

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

Page No. 74
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 75
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 76
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 77
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 78
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 79
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 80
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 81
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 82
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 83
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 84
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 85
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 86
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 87
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 88
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1100001 Superitendent Of Fisheries W.K.H. Nongstoin															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											19,42,459	0	1,12,000	0	18,30,459	19,42,459	
Total of DDO 1100001 :											98,18,690	0	5,42,200	0	92,76,490	98,18,690	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																98,18,690	
Summary of DDO wise expenditure																	
2405	00	1	(02) District Office				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						50,09,698	
2405	00	1	(02) District Office				0	02. Wages		Voted-Sixth-Schedule-Khasi						2,58,290	
2405	00	1	(02) District Office				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi						74,205	
2405	00	1	(02) District Office				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						49,757	
2405	00	1	(02) District Office				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						64,620	
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)				0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi						28,231	
2405	00	101	(05) Fish Seed Production And Demonstration Centre				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						20,59,230	
2405	00	101	(05) Fish Seed Production And Demonstration Centre				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						38,748	

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

Page No. 89
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	49	ADMINISTRATION OF FISHERIES										
Department :	Fisheries Department											
Treasury :	Nongstoin Treasury											
D.D.O. :	1100001 Superitendent Of Fisheries W.K.H. Nongstoin											
<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						4,841
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges	Voted-Sixth-Schedule-Khasi						11,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						22,20,070
											98,18,690	

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

Page No. 90
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	1,25,119	1,000	0	2,200	1,21,919	1,24,119	
						Voted-Sixth-Schedule-Garo	135	Voucher	72,191	0	25,000	0	47,191	72,191	
						Voted-Sixth-Schedule-Garo	65	Voucher	94,370	0	0	0	94,370	94,370	
						Total Object Head-- I :				2,91,680	1,000	25,000	2,200	2,63,480	2,90,680
						Total Sub Head :				2,91,680	1,000	25,000	2,200	2,63,480	2,90,680
						Total Minor Head I :				2,91,680	1,000	25,000	2,200	2,63,480	2,90,680
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	44,716	0	6,000	0	38,716	44,716	
						Total Object Head-- I :				44,716	0	6,000	0	38,716	44,716
						Total Sub Head :				44,716	0	6,000	0	38,716	44,716
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	66	Voucher	33,517	1,000	0	0	32,517	32,517	
						Total Object Head-- I :				33,517	1,000	0	0	32,517	32,517
						Total Sub Head :				33,517	1,000	0	0	32,517	32,517
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	2,23,545	2,000	17,000	0	2,04,545	2,21,545	
						Total Object Head-- I :				2,23,545	2,000	17,000	0	2,04,545	2,21,545
						Total Sub Head :				2,23,545	2,000	17,000	0	2,04,545	2,21,545
						Total Minor Head 101 :				3,01,778	3,000	23,000	0	2,75,778	2,98,778

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

Page No. 91
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00					Total Sub Major Head 0 :				5,93,458	4,000	48,000	2,200		5,39,258	5,89,458
						Total Major Head 2405 :				5,93,458	4,000	48,000	2,200		5,39,258	5,89,458
						Total of Month :				5,93,458	4,000	48,000	2,200		5,39,258	5,89,458
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		207	Voucher	2,00,931	1,000	25,000	2,200		1,72,731	1,99,931
						Voted-Sixth-Schedule-Garo		212	Voucher	96,155	0	0	0		96,155	96,155
						Voted-Sixth-Schedule-Garo		544	Voucher	10,818	0	0	0		10,818	10,818
						Voted-Sixth-Schedule-Garo		547	Voucher	5,355	0	0	0		5,355	5,355
						Total Object Head-- 1 :				3,13,259	1,000	25,000	2,200		2,85,059	3,12,259
					02. Wages	Voted-Sixth-Schedule-Garo		387	Voucher	27,300	0	0	0		27,300	27,300
						Voted-Sixth-Schedule-Garo		885	Voucher	6,396	0	0	0		6,396	6,396
						Total Object Head-- 2 :				33,696	0	0	0		33,696	33,696
					Total Sub Head :					3,46,955	1,000	25,000	2,200		3,18,755	3,45,955
					Total Minor Head 1 :					3,46,955	1,000	25,000	2,200		3,18,755	3,45,955

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

Page No. 92
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	45,604	0	6,000	0	39,604	45,604			
					Voted-Sixth-Schedule-Garo	545	Voucher	2,664	0	0	0	2,664	2,664			
					Total Object Head-- I :						48,268	0	6,000	0	42,268	48,268
					Total Sub Head :						48,268	0	6,000	0	42,268	48,268
					(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	213	Voucher	34,123	1,000	0	0	33,123	33,123	
							Voted-Sixth-Schedule-Garo	548	Voucher	1,818	0	0	0	1,818	1,818	
			Total Object Head-- I :						35,941	1,000	0	0	34,941	34,941		
			Total Sub Head :						35,941	1,000	0	0	34,941	34,941		
			(09) Conservation And Legislation For Protection Of Fish-0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	210	Voucher	2,27,646	2,000	29,500	0	1,96,146	2,25,646			
					Voted-Sixth-Schedule-Garo	546	Voucher	12,303	0	0	0	12,303	12,303			
					Total Object Head-- I :						2,39,949	2,000	29,500	0	2,08,449	2,37,949
					Total Sub Head :						2,39,949	2,000	29,500	0	2,08,449	2,37,949
					Total Minor Head 101 :						3,24,158	3,000	35,500	0	2,85,658	3,21,158
					Total Sub Major Head 0 :						6,71,113	4,000	60,500	2,200	6,04,413	6,67,113
			Total Major Head 2405 :						6,71,113	4,000	60,500	2,200	6,04,413	6,67,113		
Total of Month :						6,71,113	4,000	60,500	2,200	6,04,413	6,67,113					

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

Page No. 93
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury :		William Nagar Treasury																
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.																
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	96,155	0	0	0	96,155	96,155				
						Voted-Sixth-Schedule-Garo	30	Voucher	2,00,931	1,000	25,000	2,200	1,72,731	1,99,931				
						Voted-Sixth-Schedule-Garo	688	Voucher	6,067	0	0	0	6,067	6,067				
						Total Object Head-- 1 :					3,03,153	1,000	25,000	2,200	2,74,953	3,02,153		
					02. Wages	Voted-Sixth-Schedule-Garo	369	Voucher	13,650	0	0	0	13,650	13,650				
						Total Object Head-- 2 :					13,650	0	0	0	13,650	13,650		
					Total Sub Head :					3,16,803	1,000	25,000	2,200	2,88,603	3,15,803			
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	639	Voucher	6,054	0	0	0	6,054	6,054		
								Total Object Head-- 14 :					6,054	0	0	0	6,054	6,054
								Total Sub Head :					6,054	0	0	0	6,054	6,054
					Total Minor Head 1 :					3,22,857	1,000	25,000	2,200	2,94,657	3,21,857			
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	45,604	0	6,000	0	39,604	45,604				
						Total Object Head-- 1 :					45,604	0	6,000	0	39,604	45,604		
						Total Sub Head :					45,604	0	6,000	0	39,604	45,604		
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	34,123	1,000	0	0	33,123	33,123				
						Total Object Head-- 1 :					34,123	1,000	0	0	33,123	33,123		

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

Page No. 94
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(05) Fish Seed Production And Demonstration Centre				Total Sub Head :				34,123	1,000	0	0	33,123	33,123
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	29	Voucher	2,27,646	2,000	29,500	0	1,96,146	2,25,646	
Total Object Head-- 1 :											2,27,646	2,000	29,500	0	1,96,146	2,25,646
Total Sub Head :											2,27,646	2,000	29,500	0	1,96,146	2,25,646
Total Minor Head 101 :											3,07,373	3,000	35,500	0	2,68,873	3,04,373
Total Sub Major Head 0 :											6,30,230	4,000	60,500	2,200	5,63,530	6,26,230
Total Major Head 2405 :											6,30,230	4,000	60,500	2,200	5,63,530	6,26,230
Total of Month :											6,30,230	4,000	60,500	2,200	5,63,530	6,26,230
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	120	Voucher	2,00,931	1,000	25,000	2,200	1,72,731	1,99,931	
							Voted-Sixth-Schedule-Garo	121	Voucher	96,155	0	0	0	96,155	96,155	
							Voted-Sixth-Schedule-Garo	457	Voucher	2,19,358	0	0	0	2,19,358	2,19,358	
Total Object Head-- 1 :											5,16,444	1,000	25,000	2,200	4,88,244	5,15,444
			02. Wages				394									

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

Page No. 95
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																				
Department :		Fisheries Department																				
Treasury		William Nagar Treasury																				
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.																				
Month of Account:		JUL/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2405	00	001	(02) District Office	0	02. Wages		Voted-Sixth-Schedule-Garo	394	Voucher	13,650	0	0	0			13,650	13,650					
										Total Object Head-- 2 :							13,650	0	0	0	13,650	13,650
										Total Sub Head :							5,30,094	1,000	25,000	2,200	5,01,894	5,29,094
			Total Minor Head 1 :							5,30,094	1,000	25,000	2,200	5,01,894	5,29,094							
			Total Object Head-- 1 :							45,604	0	9,500	0	36,104	45,604							
			Total Sub Head :							45,604	0	9,500	0	36,104	45,604							
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	34,123	1,000	0	0			33,123	33,123							
								Total Object Head-- 1 :							34,123	1,000	0	0	33,123	33,123		
								Total Sub Head :							34,123	1,000	0	0	33,123	33,123		
		(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	333	Voucher	2,27,646	2,000	29,500	0			1,96,146	2,25,646								
							Total Object Head-- 1 :							2,27,646	2,000	29,500	0	1,96,146	2,25,646			
							Total Sub Head :							2,27,646	2,000	29,500	0	1,96,146	2,25,646			
		Total Minor Head 101 :							3,07,373	3,000	39,000	0	2,65,373	3,04,373								
		Total Sub Major Head 0 :							8,37,467	4,000	64,000	2,200	7,67,267	8,33,467								
		Total Major Head 2405 :							8,37,467	4,000	64,000	2,200	7,67,267	8,33,467								
													8,37,467									

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

Page No. 96
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :											4,000	64,000	2,200	7,67,267	8,33,467	
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	244	Voucher	2,06,584	1,000	25,000	2,200	1,78,384	2,05,584		
						Voted-Sixth-Schedule-Garo	253	Voucher	98,837	0	0	0	98,837	98,837		
						Total Object Head-- 1 :					3,05,421	1,000	25,000	2,200	2,77,221	3,04,421
					02. Wages	Voted-Sixth-Schedule-Garo	489	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :					13,650	0	0	0	13,650	13,650
						Total Sub Head :					3,19,071	1,000	25,000	2,200	2,90,871	3,18,071
					Total Minor Head 1 :					3,19,071	1,000	25,000	2,200	2,90,871	3,18,071	
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	245	Voucher	46,945	0	9,500	0	37,445	46,945			
					Total Object Head-- 1 :					46,945	0	9,500	0	37,445	46,945	
					Total Sub Head :					46,945	0	9,500	0	37,445	46,945	
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	242	Voucher	35,092	1,000	0	0	34,092	34,092			
					Total Object Head-- 1 :					35,092	1,000	0	0	34,092	34,092	

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

Page No. 98
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	899	Voucher			2,06,584	0	25,000	2,200	1,79,384	2,06,584	
											Total Object Head-- 1 :		6,82,842	0	50,000	4,400	6,28,442
					02. Wages	Voted-Sixth-Schedule-Garo	431	Voucher			13,650	0	0	0	13,650	13,650	
											Total Object Head-- 2 :		13,650	0	0	0	13,650
					Total Sub Head :		6,96,492				0	50,000	4,400	6,42,092	6,96,492		
					Total Minor Head 1 :		6,96,492				0	50,000	4,400	6,42,092	6,96,492		
		101		(03) Fish Farming Centres0			(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	1151	Voucher			46,945	0
			46,945			0		9,500	0	37,445						46,945	
			Total Object Head-- 1 :			93,890	0	19,000	0	74,890		93,890					
			Total Sub Head :			93,890	0	19,000	0	74,890		93,890					
		(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	78	Voucher			35,092	0	0	0	35,092	35,092		
										35,092	0	0	0	35,092	35,092		
				Total Object Head-- 1 :		70,184				0	0	0	70,184	70,184			
				Total Sub Head :		70,184				0	0	0	70,184	70,184			
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1152	Voucher			2,34,068	0	29,500	0	2,04,568	2,34,068		
										2,34,068	0	29,500	0	2,04,568	2,34,068		

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

Page No. 99
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,68,136	0	59,000		0	4,09,136	4,68,136
						Total Sub Head :				4,68,136	0	59,000		0	4,09,136	4,68,136
						Total Minor Head 101 :				6,32,210	0	78,000		0	5,54,210	6,32,210
						Total Sub Major Head 0 :				13,28,702	0	1,28,000		4,400	11,96,302	13,28,702
						Total Major Head 2405 :				13,28,702	0	1,28,000		4,400	11,96,302	13,28,702
						Total of Month :				13,28,702	0	1,28,000		4,400	11,96,302	13,28,702
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	84	Voucher	10,711	0	0		0	10,711	10,711
						Total Object Head-- 1 :				10,711	0	0		0	10,711	10,711
					02. Wages		Voted-Sixth-Schedule-Garo	75	Voucher	13,650	0	0		0	13,650	13,650
						Total Object Head-- 2 :				13,650	0	0		0	13,650	13,650
						Total Sub Head :				24,361	0	0		0	24,361	24,361
						Total Minor Head 1 :				24,361	0	0		0	24,361	24,361
						Total Sub Major Head 0 :				24,361	0	0		0	24,361	24,361

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

Page No. 100
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405						Total Major Head	2405 :			24,361	0	0	0	0	24,361	24,361
						Total of Month	:			24,361	0	0	0	0	24,361	24,361
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		173	Voucher	98,837	0	0	0	0	98,837	98,837
						Voted-Sixth-Schedule-Garo		176	Voucher	2,06,584	0	25,000	2,200	0	1,79,384	2,06,584
						Total Object Head-- 1 :				3,05,421	0	25,000	2,200	0	2,78,221	3,05,421
					02. Wages	Voted-Sixth-Schedule-Garo		457	Voucher	13,650	0	0	0	0	13,650	13,650
						Total Object Head-- 2 :				13,650	0	0	0	0	13,650	13,650
		Total Sub Head :						3,19,071	0	25,000	2,200	0	2,91,871	3,19,071		
		Total Minor Head 1 :						3,19,071	0	25,000	2,200	0	2,91,871	3,19,071		
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		351	Voucher	46,945	0	9,500	0	0	37,445	46,945	
					Total Object Head-- 1 :				46,945	0	9,500	0	0	37,445	46,945	
					Total Sub Head :				46,945	0	9,500	0	0	37,445	46,945	
			(05) Fish Seed Production And Demonstration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		174	Voucher	35,092	0	0	0	0	35,092	35,092

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

Page No. 101
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury		William Nagar Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					35,092	0	0	0	35,092	35,092	
						Total Sub Head :					35,092	0	0	0	35,092	35,092	
			(09) Conservation And 0 Legislation For Protection Of Fish-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	175	Voucher	2,34,068	0	29,500	0	2,04,568	2,34,068		
						Total Object Head-- 1 :					2,34,068	0	29,500	0	2,04,568	2,34,068	
						Total Sub Head :					2,34,068	0	29,500	0	2,04,568	2,34,068	
					Total Minor Head 101 :					3,16,105	0	39,000	0	2,77,105	3,16,105		
					Total Sub Major Head 0 :					6,35,176	0	64,000	2,200	5,68,976	6,35,176		
					Total Major Head 2405 :					6,35,176	0	64,000	2,200	5,68,976	6,35,176		
Total of Month :											6,35,176	0	64,000	2,200	5,68,976	6,35,176	
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2405	00	001	(02) District Office 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1187	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
							Voted-Sixth-Schedule-Garo	1189	Voucher	2,09,068	0	25,000	2,200	1,81,868	2,09,068		
							Voted-Sixth-Schedule-Garo	1459	Voucher	7,000	0	0	0	7,000	7,000		
							Voted-Sixth-	153	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		

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

Page No. 102
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																												
Department :		Fisheries Department																												
Treasury :		William Nagar Treasury																												
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.																												
Month of Account:		DEC/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	2,09,068	0	25,000	2,200	1,81,868	2,09,068																
						Voted-Sixth-Schedule-Garo	471	Voucher	4,904	0	0	0	4,904	4,904																
						Voted-Sixth-Schedule-Garo	474	Voucher	9,936	0	0	0	9,936	9,936																
						Total Object Head-- I :				6,40,102	0	50,000	4,400	5,85,702	6,40,102															
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	994	Voucher	5,000	0	0	0	5,000	5,000																
						Voted-Sixth-Schedule-Garo	996	Voucher	5,000	0	0	0	5,000	5,000																
						Voted-Sixth-Schedule-Garo	997	Voucher	5,000	0	0	0	5,000	5,000																
						Voted-Sixth-Schedule-Garo	998	Voucher	5,000	0	0	0	5,000	5,000																
					Total Object Head-- II :				20,000	0	0	0	20,000	20,000																
					Total Sub Head :				6,60,102	0	50,000	4,400	6,05,702	6,60,102																
			Total Minor Head I :				6,60,102	0	50,000	4,400	6,05,702	6,60,102																		
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1188	Voucher	47,555	0	9,500	0	38,055	47,555																	
					Voted-Sixth-Schedule-Garo	287	Voucher	47,555	0	9,500	0	38,055	47,555																	
					Voted-Sixth-Schedule-Garo	473	Voucher	2,440	0	0	0	2,440	2,440																	
					Total Object Head-- I :				97,550	0	19,000	0	78,550	97,550																
				(11) Travel Expenses,	Voted-Sixth-	990	Voucher	2,600	0	0	0	2,600	2,600																	

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

Page No. 103
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101	(03) Fish Farming Centres0			(11) Travel Expenses, Conveyance Allowances	Total Object Head-- II :				2,600	0	0	0		2,600	2,600
Total Sub Head :											1,00,150	0	19,000	0		81,150	1,00,150
			(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1186	Voucher		35,508	0	0	0		35,508	35,508
							Voted-Sixth-Schedule-Garo	154	Voucher		35,508	0	0	0		35,508	35,508
							Voted-Sixth-Schedule-Garo	470	Voucher		1,664	0	0	0		1,664	1,664
							Voted-Sixth-Schedule-Garo	785	Voucher		7,000	0	0	0		7,000	7,000
						Total Object Head-- I :					79,680	0	0	0		79,680	79,680
						(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	991	Voucher		5,000	0	0	0	
Total Object Head-- II :											5,000	0	0	0		5,000	5,000
Total Sub Head :											84,680	0	0	0		84,680	84,680
			(09) Conservation And Legislation For Protection Of Fish- 0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1332	Voucher		2,36,884	0	29,500	0		2,07,384	2,36,884
							Voted-Sixth-Schedule-Garo	288	Voucher		2,36,884	0	29,500	0		2,07,384	2,36,884
							Voted-Sixth-Schedule-Garo	472	Voucher		11,264	0	0	0		11,264	11,264
							Voted-Sixth-Schedule-Garo	792	Voucher		7,000	0	0	0		7,000	7,000
						Total Object Head-- I :					4,92,032	0	59,000	0		4,33,032	4,92,032
						992											

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

Page No. 104
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		William Nagar Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries East Garo Hills Williamnagar.														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	992	Voucher	5,700	0	0	0	5,700	5,700		
						Voted-Sixth-Schedule-Garo	993	Voucher	5,550	0	0	0	5,550	5,550		
						Total Object Head-- 11 :				11,250	0	0	0	11,250	11,250	
						Total Sub Head :				5,03,282	0	59,000	0	4,44,282	5,03,282	
						Total Minor Head 101 :				6,88,112	0	78,000	0	6,10,112	6,88,112	
						Total Sub Major Head 0 :				13,48,214	0	1,28,000	4,400	12,15,814	13,48,214	
						Total Major Head 2405 :				13,48,214	0	1,28,000	4,400	12,15,814	13,48,214	
Total of Month :										13,48,214	0	1,28,000	4,400	12,15,814	13,48,214	
Total of DDO 1100001 :										67,03,897	20,000	6,17,000	22,000	60,44,897	66,83,897	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															66,83,897	
Summary of DDO wise expenditure																
2405	00	1	(02) District Office			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							33,64,033
2405	00	1	(02) District Office			0	02. Wages		Voted-Sixth-Schedule-Garo							1,15,596
2405	00	1	(02) District Office			0	(11) Travel Expenses,		Voted-Sixth-Schedule-Garo							20,000

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

Page No. 105
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	William Nagar Treasury						
D.D.O. :	1100001	Superintendent Of Fisheries	East Garo Hills	Williamnagar.			
<u>Summary of DDO wise expenditure</u>							
Conveyance Allowances							
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	6,054
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,69,522
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,600
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,52,752
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	5,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23,37,090
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11,250
							66,83,897

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

Page No. 106
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																						
Department :		Fisheries Department																						
Treasury		William Nagar Treasury																						
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills																						
Month of Account:		APR/2025																						
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
														8009	-	7610								
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	64,836	0	0	2,200	62,636	64,836										
									Total Object Head-- 1 :									64,836	0	0	2,200	62,636	64,836	
									Total Sub Head :									64,836	0	0	2,200	62,636	64,836	
									Total Minor Head 1 :									64,836	0	0	2,200	62,636	64,836	
			101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	2,20,812	2,000	48,000	0	1,70,812	2,18,812									
										Total Object Head-- 1 :									2,20,812	2,000	48,000	0	1,70,812	2,18,812
										Total Sub Head :									2,20,812	2,000	48,000	0	1,70,812	2,18,812
										Total Minor Head 101 :									4,79,858	6,000	1,31,000	2,200	3,40,658	4,73,858
										Total Sub Major Head 0 :									5,44,694	6,000	1,31,000	4,400	4,03,294	5,38,694
										Total Major Head 2405 :									5,44,694	6,000	1,31,000	4,400	4,03,294	5,38,694
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	2,59,046	4,000	83,000	2,200	1,69,846	2,55,046										
									Total Object Head-- 1 :									2,59,046	4,000	83,000	2,200	1,69,846	2,55,046	
									Total Sub Head :									2,59,046	4,000	83,000	2,200	1,69,846	2,55,046	
									Total Minor Head 101 :									4,79,858	6,000	1,31,000	2,200	3,40,658	4,73,858	
									Total Sub Major Head 0 :									5,44,694	6,000	1,31,000	4,400	4,03,294	5,38,694	
									Total Major Head 2405 :									5,44,694	6,000	1,31,000	4,400	4,03,294	5,38,694	
Total of Month :											5,44,694	6,000	1,31,000	4,400	4,03,294	5,38,694								
Month of Account:		MAY/2025																						
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)												

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

Page No. 107
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	66,054	0	0	2,200	63,854	66,054		
						Voted-Sixth-Schedule-Garo	647	Voucher	3,654	0	0	0	3,654	3,654		
					Total Object Head-- I :				69,708	0	0	2,200	67,508	69,708		
					Total Sub Head :				69,708	0	0	2,200	67,508	69,708		
					Total Minor Head I :				69,708	0	0	2,200	67,508	69,708		
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	208	Voucher	2,24,943	2,000	48,000	0	1,74,943	2,22,943		
						Voted-Sixth-Schedule-Garo	645	Voucher	12,393	0	0	0	12,393	12,393		
					Total Object Head-- I :				2,37,336	2,000	48,000	0	1,87,336	2,35,336		
					Total Sub Head :				2,37,336	2,000	48,000	0	1,87,336	2,35,336		
					Total Minor Head I :				2,37,336	2,000	48,000	0	1,87,336	2,35,336		
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	211	Voucher	2,63,984	4,000	83,000	2,200	1,74,784	2,59,984		
						Voted-Sixth-Schedule-Garo	646	Voucher	14,814	0	0	0	14,814	14,814		
						Voted-Sixth-Schedule-Garo	947	Voucher	1,09,383	0	0	0	1,09,383	1,09,383		
					Total Object Head-- I :				3,88,181	4,000	83,000	2,200	2,98,981	3,84,181		
					Total Sub Head :				3,88,181	4,000	83,000	2,200	2,98,981	3,84,181		
					Total Minor Head 101 :				6,25,517	6,000	1,31,000	2,200	4,86,317	6,19,517		
		Total Sub Major Head 0 :				6,95,225	6,000	1,31,000	4,400	5,53,825	6,89,225					

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

Page No. 108
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405					Total Major Head	2405 :			6,95,225	6,000	1,31,000	4,400	5,53,825	6,89,225	
					Total of Month	:			6,95,225	6,000	1,31,000	4,400	5,53,825	6,89,225	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	66,054	0	0	2,200	63,854	66,054	
									66,054	0	0	2,200	63,854	66,054	
									66,054	0	0	2,200	63,854	66,054	
			Total Minor Head					1 :	66,054	0	0	2,200	63,854	66,054	
			101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	2,24,943	2,000	48,000	0	1,74,943	2,22,943
										2,24,943	2,000	48,000	0	1,74,943	2,22,943
		2,24,943								2,000	48,000	0	1,74,943	2,22,943	
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	2,63,984	4,000	73,000	2,200	1,84,784	2,59,984	
									2,63,984	4,000	73,000	2,200	1,84,784	2,59,984	
									2,63,984	4,000	73,000	2,200	1,84,784	2,59,984	
		Total Minor Head					101 :	4,88,927	6,000	1,21,000	2,200	3,59,727	4,82,927		

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

Page No. 109
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00					Total Sub Major Head 0 :				5,54,981	6,000	1,21,000	4,400	4,23,581	5,48,981	
						Total Major Head 2405 :				5,54,981	6,000	1,21,000	4,400	4,23,581	5,48,981	
						Total of Month :				5,54,981	6,000	1,21,000	4,400	4,23,581	5,48,981	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher		66,054	0	0	2,200	63,854	66,054	
										66,054	0	0	2,200	63,854	66,054	
										66,054	0	0	2,200	63,854	66,054	
										66,054	0	0	2,200	63,854	66,054	
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher		2,24,943	2,000	28,000	0	1,94,943	2,22,943	
										2,24,943	2,000	28,000	0	1,94,943	2,22,943	
										2,24,943	2,000	28,000	0	1,94,943	2,22,943	
										2,24,943	2,000	28,000	0	1,94,943	2,22,943	
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher		2,63,984	4,000	78,000	2,200	1,79,784	2,59,984	
										2,63,984	4,000	78,000	2,200	1,79,784	2,59,984	
								Total Sub Head :			2,63,984	4,000	78,000	2,200	1,79,784	2,59,984
								Total Object Head-- I :			2,63,984	4,000	78,000	2,200	1,79,784	2,59,984
								Total Sub Head :			2,63,984	4,000	78,000	2,200	1,79,784	2,59,984

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

Page No. 110
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	Total Minor Head 101 :						4,88,927	6,000	1,06,000	2,200	3,74,727	4,82,927	
			Total Sub Major Head 0 :						5,54,981	6,000	1,06,000	4,400	4,38,581	5,48,981	
			Total Major Head 2405 :						5,54,981	6,000	1,06,000	4,400	4,38,581	5,48,981	
Total of Month :									5,54,981	6,000	1,06,000	4,400	4,38,581	5,48,981	
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	67,962	0	0	2,200	65,762	67,962	
					Total Object Head-- 1 :				67,962	0	0	2,200	65,762	67,962	
					Total Sub Head :				67,962	0	0	2,200	65,762	67,962	
		Total Minor Head 1 :						67,962	0	0	2,200	65,762	67,962		
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	240	Voucher	2,30,190	2,000	28,000	0	2,00,190	2,28,190	
					Total Object Head-- 1 :				2,30,190	2,000	28,000	0	2,00,190	2,28,190	
Total Sub Head :					2,30,190	2,000	28,000	0	2,00,190	2,28,190					
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	241	Voucher	2,71,595	4,000	73,000	2,200	1,92,395	2,67,595	
					Total Object Head-- 1 :				2,71,595	4,000	73,000	2,200	1,92,395	2,67,595	

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

Page No. 111
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(18) Reclamation Of Bheel Fisheries			Total Sub Head :				2,71,595	4,000	73,000	2,200	1,92,395	2,67,595	
						Total Minor Head 101 :				5,01,785	6,000	1,01,000	2,200	3,92,585	4,95,785	
						Total Sub Major Head 0 :				5,69,747	6,000	1,01,000	4,400	4,58,347	5,63,747	
						Total Major Head 2405 :				5,69,747	6,000	1,01,000	4,400	4,58,347	5,63,747	
						Total of Month :				5,69,747	6,000	1,01,000	4,400	4,58,347	5,63,747	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		84	Voucher	67,962	0	0	2,200	65,762	67,962	
						Voted-Sixth-Schedule-Garo		999	Voucher	67,962	0	0	2,200	65,762	67,962	
						Total Object Head-- I :				1,35,924	0	0	4,400	1,31,524	1,35,924	
						Total Sub Head :				1,35,924	0	0	4,400	1,31,524	1,35,924	
						Total Minor Head I :				1,35,924	0	0	4,400	1,31,524	1,35,924	
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1007	Voucher	2,30,190	0	28,000	0	2,02,190	2,30,190	
						Voted-Sixth-Schedule-Garo		1256	Voucher	1,32,798	0	0	0	1,32,798	1,32,798	
						Voted-Sixth-		83	Voucher	2,30,190	0	28,000	0	2,02,190	2,30,190	

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

Page No. 112
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2405	00	101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			5,93,178	0	56,000	0	5,37,178	5,93,178	
						Total Sub Head :			5,93,178	0	56,000	0	5,37,178	5,93,178	
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1011	Voucher	2,71,595	0	73,000	2,200	1,96,395	2,71,595	
						Voted-Sixth-Schedule-Garo	81	Voucher	2,71,595	0	73,000	2,200	1,96,395	2,71,595	
						Total Object Head-- I :			5,43,190	0	1,46,000	4,400	3,92,790	5,43,190	
						Total Sub Head :			5,43,190	0	1,46,000	4,400	3,92,790	5,43,190	
			Total Minor Head 101 :			11,36,368	0	2,02,000	4,400	9,29,968	11,36,368				
			Total Sub Major Head 0 :			12,72,292	0	2,02,000	8,800	10,61,492	12,72,292				
Total Major Head 2405 :			12,72,292	0	2,02,000	8,800	10,61,492	12,72,292							
Total of Month :			12,72,292	0	2,02,000	8,800	10,61,492	12,72,292							
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	169	Voucher	67,962	0	0	2,200	65,762	67,962	
						Total Object Head-- I :			67,962	0	0	2,200	65,762	67,962	
						Total Sub Head :			67,962	0	0	2,200	65,762	67,962	

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

Page No. 113
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																		
Department :		Fisheries Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills																		
Month of Account:		NOV/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610				
2405	00	001	Total Minor Head I :								67,962	0	0	2,200	65,762	67,962				
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	170	Voucher	2,30,190	0	28,000	0	2,02,190	2,30,190					
							Voted-Sixth-Schedule-Garo	765	Voucher	33,882	0	0	0	33,882	33,882					
							Voted-Sixth-Schedule-Garo	766	Voucher	1,67,502	0	0	0	1,67,502	1,67,502					
							Total Object Head-- I :								4,31,574	0	28,000	0	4,03,574	4,31,574
			Total Sub Head :								4,31,574	0	28,000	0	4,03,574	4,31,574				
			(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	171	Voucher	2,71,595	0	73,000	2,200	1,96,395	2,71,595					
							Total Object Head-- I :								2,71,595	0	73,000	2,200	1,96,395	2,71,595
							Total Sub Head :								2,71,595	0	73,000	2,200	1,96,395	2,71,595
							Total Minor Head 101 :								7,03,169	0	1,01,000	2,200	5,99,969	7,03,169
			Total Sub Major Head 0 :								7,71,131	0	1,01,000	4,400	6,65,731	7,71,131				
			Total Major Head 2405 :								7,71,131	0	1,01,000	4,400	6,65,731	7,71,131				
			Total of Month :								7,71,131	0	1,01,000	4,400	6,65,731	7,71,131				
Month of Account:		DEC/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	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				

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

Page No. 114
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1191	Voucher	68,798	0	0	2,200	66,598	68,798	
						Voted-Sixth-Schedule-Garo	469	Voucher	3,344	0	0	0	3,344	3,344	
						Voted-Sixth-Schedule-Garo	66	Voucher	68,798	0	0	2,200	66,598	68,798	
						General-Voted	664	Voucher	7,000	0	0	0	7,000	7,000	
					Total Object Head-- I :				1,47,940	0	0	4,400	1,43,540	1,47,940	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1530	Voucher	24,996	0	0	0	24,996	24,996	
						Total Object Head-- II :				24,996	0	0	0	24,996	24,996
					Total Sub Head :				1,72,936	0	0	4,400	1,68,536	1,72,936	
		Total Minor Head I :				1,72,936	0	0	4,400	1,68,536	1,72,936				
		101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1190	Voucher	1,67,754	0	16,000	0	1,51,754	1,67,754	
						Voted-Sixth-Schedule-Garo	468	Voucher	8,112	0	0	0	8,112	8,112	
						Voted-Sixth-Schedule-Garo	65	Voucher	1,67,754	0	28,000	0	1,39,754	1,67,754	
						Total Object Head-- I :				3,43,620	0	44,000	0	2,99,620	3,43,620
					Total Sub Head :				3,43,620	0	44,000	0	2,99,620	3,43,620	
					(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1192	Voucher	2,74,985	0	73,000	2,200	1,99,785
	Voted-Sixth-Schedule-Garo							467	Voucher	13,560	0	0	0	13,560	13,560

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

Page No. 115
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	2,74,985	0	73,000	2,200	1,99,785	2,74,985		
						Voted-Sixth-Schedule-Garo	663	Voucher	21,000	0	0	0	21,000	21,000		
						Total Object Head-- 1 :				5,84,530	0	1,46,000	4,400	4,34,130	5,84,530	
						Total Sub Head :				5,84,530	0	1,46,000	4,400	4,34,130	5,84,530	
						Total Minor Head 101 :				9,28,150	0	1,90,000	4,400	7,33,750	9,28,150	
						Total Sub Major Head 0 :				11,01,086	0	1,90,000	8,800	9,02,286	11,01,086	
						Total Major Head 2405 :				11,01,086	0	1,90,000	8,800	9,02,286	11,01,086	
Total of Month :				11,01,086	0	1,90,000	8,800	9,02,286	11,01,086							
Total of DDO 1100002 :				60,64,137	30,000	10,83,000	44,000	49,07,137	60,34,137							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															60,34,137	
Summary of DDO wise expenditure																
2405	00	1	(02) District Office			0	(01) Salaries, Sumtuary Allowance	General-Voted							7,000	
2405	00	1	(02) District Office			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo							6,79,440	
			(02) District Office			(11) Travel Expenses,		Voted-Sixth-Schedule-Garo								

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

Page No. 116
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	49	ADMINISTRATION OF FISHERIES				
Department :	Fisheries Department					
Treasury :	William Nagar Treasury					
D.D.O. :	1100002 Farm Superintendent Regional Fish Seed Farm Jamge East Garo Hills					
<u>Summary of DDO wise expenditure</u>						
2405	00	1		0	Conveyance Allowances	24,996
2405	00	101	(17) Regional Fish Seed Farm,Jamge I	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	24,96,596
2405	00	101	(18) Reclamation Of Bheel Fisheries	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	28,26,105
						60,34,137

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

Page No. 117
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Khasi	121	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	233	Voucher	94,370	0	0	0	94,370	94,370	
						Voted-Sixth-Schedule-Khasi	247	Voucher	82,982	0	5,200	0	77,782	82,982	
						Voted-Sixth-Schedule-Khasi	84	Voucher	1,87,310	0	19,700	0	1,67,610	1,87,310	
					Total Object Head-- 1 :			3,91,662	0	24,900	0	3,66,762	3,91,662		
					02. Wages	Voted-Sixth-Schedule-Khasi	264	Voucher	27,352	0	0	0	27,352	27,352	
						Total Object Head-- 2 :			27,352	0	0	0	27,352	27,352	
					Total Sub Head :			4,19,014	0	24,900	0	3,94,114	4,19,014		
		(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	476	Voucher	2,971	0	0	0	2,971	2,971		
					Voted-Sixth-Schedule-Khasi	477	Voucher	8,840	0	0	0	8,840	8,840		
				Total Object Head-- 14 :			11,811	0	0	0	11,811	11,811			
				Total Sub Head :			11,811	0	0	0	11,811	11,811			
				Total Minor Head 1 :			4,30,825	0	24,900	0	4,05,925	4,30,825			
	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	83	Voucher	48,416	0	7,960	0	40,456	48,416		
					Total Object Head-- 1 :			48,416	0	7,960	0	40,456	48,416		

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

Page No. 118
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(03) Fish Farming Centres			Total Sub Head :				48,416	0	7,960			0	40,456	48,416
			(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	10,000	0	0			0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	82	Voucher	32,076	0	0			0	32,076	32,076
						Total Object Head-- I :				42,076	0	0			0	42,076	42,076
						Total Sub Head :				42,076	0	0			0	42,076	42,076
			(09) Conservation And Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	3,42,617	0	16,100			0	3,26,517	3,42,617
							Voted-Sixth-Schedule-Khasi	120	Voucher	10,000	0	0			0	10,000	10,000
						Total Object Head-- I :				3,52,617	0	16,100			0	3,36,517	3,52,617
						Total Sub Head :				3,52,617	0	16,100			0	3,36,517	3,52,617
						Total Minor Head 101 :				4,43,109	0	24,060			0	4,19,049	4,43,109
						Total Sub Major Head 0 :				8,73,934	0	48,960			0	8,24,974	8,73,934
						Total Major Head 2405 :				8,73,934	0	48,960			0	8,24,974	8,73,934
						Total of Month :				8,73,934	0	48,960			0	8,24,974	8,73,934
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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

Page No. 119
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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	155	Voucher	2,75,284	0	37,900	0	2,37,384	2,75,284		
						Voted-Sixth-Schedule-Khasi	218	Voucher	96,155	0	0	0	96,155	96,155		
						Voted-Sixth-Schedule-Khasi	287	Voucher	1,200	0	0	0	1,200	1,200		
						Voted-Sixth-Schedule-Khasi	388	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	715	Voucher	14,976	0	0	0	14,976	14,976		
						Voted-Sixth-Schedule-Khasi	753	Voucher	5,355	0	0	0	5,355	5,355		
						Total Object Head-- 1 :				3,94,970	0	37,900	0	3,57,070	3,94,970	
					02. Wages	Voted-Sixth-Schedule-Khasi	439	Voucher	13,598	0	0	0	13,598	13,598		
						Total Object Head-- 2 :				13,598	0	0	0	13,598	13,598	
					Total Sub Head :				4,08,568	0	37,900	0	3,70,668	4,08,568		
			Total Minor Head 1 :				4,08,568	0	37,900	0	3,70,668	4,08,568				
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	49,304	0	7,960	0	41,344	49,304		
						Total Object Head-- 1 :				49,304	0	7,960	0	41,344	49,304	
						Total Sub Head :				49,304	0	7,960	0	41,344	49,304	
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	387	Voucher	2,666	0	0	0	2,666	2,666		
						Voted-Sixth-Schedule-Khasi	65	Voucher	32,664	0	0	0	32,664	32,664		

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

Page No. 120
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	714	Voucher	1,764	0	0	0	1,764	1,764			
					Total Object Head-- I :				37,094	0	0	0	37,094	37,094		
					Total Sub Head :				37,094	0	0	0	37,094	37,094		
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1013	Voucher	17,159	0	0	0	17,159	17,159			
					Voted-Sixth-Schedule-Khasi	64	Voucher	3,48,959	0	16,100	0	3,32,859	3,48,959			
					Voted-Sixth-Schedule-Khasi	706	Voucher	19,026	0	0	0	19,026	19,026			
					Total Object Head-- I :				3,85,144	0	16,100	0	3,69,044	3,85,144		
					Total Sub Head :				3,85,144	0	16,100	0	3,69,044	3,85,144		
			Total Minor Head 101 :				4,71,542	0	24,060	0	4,47,482	4,71,542				
			Total Sub Major Head 0 :				8,80,110	0	61,960	0	8,18,150	8,80,110				
			Total Major Head 2405 :				8,80,110	0	61,960	0	8,18,150	8,80,110				
Total of Month :				8,80,110	0	61,960	0	8,18,150	8,80,110							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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	320	Voucher	96,155	0	0	0	96,155	96,155		

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

Page No. 121
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	625	Voucher	48,100	0	0	0	48,100	48,100	
						Voted-Sixth-Schedule-Khasi	8	Voucher	2,75,284	0	37,900	2,200	2,35,184	2,75,284	
					Total Object Head-- 1 :				4,19,539	0	37,900	2,200	3,79,439	4,19,539	
				02. Wages	Voted-Sixth-Schedule-Khasi	439	Voucher	13,676	0	0	0	13,676	13,676		
					Total Object Head-- 2 :				13,676	0	0	0	13,676	13,676	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	861	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000	
				Total Sub Head :				4,53,215	0	37,900	2,200	4,13,115	4,53,215		
				Total Minor Head 1 :				4,53,215	0	37,900	2,200	4,13,115	4,53,215		
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	32,664	0	0	0	32,664	32,664	
						Voted-Sixth-Schedule-Khasi	623	Voucher	17,667	0	0	0	17,667	17,667	
					Total Object Head-- 1 :				50,331	0	0	0	50,331	50,331	
				Total Sub Head :				50,331	0	0	0	50,331	50,331		
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	3,48,959	0	16,100	2,200	3,30,659	3,48,959	
						Voted-Sixth-Schedule-Khasi	624	Voucher	17,667	0	0	0	17,667	17,667	
					Total Object Head-- 1 :				3,66,626	0	16,100	2,200	3,48,326	3,66,626	

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

Page No. 122
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-			Total Sub Head :				3,66,626	0	16,100	2,200		3,48,326	3,66,626
						Total Minor Head 101 :				4,16,957	0	16,100	2,200		3,98,657	4,16,957
						Total Sub Major Head 0 :				8,70,172	0	54,000	4,400		8,11,772	8,70,172
						Total Major Head 2405 :				8,70,172	0	54,000	4,400		8,11,772	8,70,172
						Total of Month :				8,70,172	0	54,000	4,400		8,11,772	8,70,172
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	2,75,284	0	27,900	2,200		2,45,184	2,75,284
						Voted-Sixth-Schedule-Khasi		223	Voucher	27,000	0	0	0		27,000	27,000
						Voted-Sixth-Schedule-Khasi		78	Voucher	96,155	0	0	0		96,155	96,155
						Total Object Head-- 1 :				3,98,439	0	27,900	2,200		3,68,339	3,98,439
						02. Wages	Voted-Sixth-Schedule-Khasi	455	Voucher	13,676	0	0	0		13,676	13,676
						Total Object Head-- 2 :				13,676	0	0	0		13,676	13,676
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	736	Voucher	2,000	0	0	0		2,000	2,000

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

Page No. 123
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	737	Voucher	1,500	0	0	0	1,500	1,500		
						Voted-Sixth-Schedule-Khasi	789	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	826	Voucher	1,800	0	0	0	1,800	1,800		
						Voted-Sixth-Schedule-Khasi	827	Voucher	1,000	0	0	0	1,000	1,000		
						Voted-Sixth-Schedule-Khasi	927	Voucher	19,993	0	0	0	19,993	19,993		
					Total Object Head-- 13 :			46,293	0	0	0	46,293	46,293			
					Total Sub Head :			4,58,408	0	27,900	2,200	4,28,308	4,58,408			
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	875	Voucher	1,179	0	0	0	1,179	1,179
								Voted-Sixth-Schedule-Khasi	876	Voucher	1,179	0	0	0	1,179	1,179
								Voted-Sixth-Schedule-Khasi	877	Voucher	1,164	0	0	0	1,164	1,164
		Voted-Sixth-Schedule-Khasi	878	Voucher				1,123	0	0	0	1,123	1,123			
		Total Object Head-- 14 :						4,645	0	0	0	4,645	4,645			
		Total Sub Head :			4,645	0	0	0	4,645	4,645						
		Total Minor Head 1 :								4,63,053	0	27,900	2,200	4,32,953	4,63,053	
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	32,664	0	0	0	32,664	32,664		
						Voted-Sixth-	225	Voucher	10,000	0	0	0	10,000	10,000		

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

Page No. 124
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			42,664	0	0	0	42,664	42,664		
					Total Sub Head :			42,664	0	0	0	42,664	42,664		
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		135	Voucher	3,48,959	0	16,100	2,200	3,30,659	3,48,959	
					Voted-Sixth-Schedule-Khasi		224	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 1 :			3,58,959	0	16,100	2,200	3,40,659	3,58,959		
					Total Sub Head :			3,58,959	0	16,100	2,200	3,40,659	3,58,959		
			Total Minor Head 101 :			4,01,623	0	16,100	2,200	3,83,323	4,01,623				
			Total Sub Major Head 0 :			8,64,676	0	44,000	4,400	8,16,276	8,64,676				
Total Major Head 2405 :			8,64,676	0	44,000	4,400	8,16,276	8,64,676							
Total of Month :			8,64,676	0	44,000	4,400	8,16,276	8,64,676							
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		197	Voucher	3,967	0	0	0	3,967	3,967
						Voted-Sixth-Schedule-Khasi		225	Voucher	98,837	0	0	0	98,837	98,837
						Voted-Sixth-Schedule-Khasi		287	Voucher	2,78,660	0	27,900	2,200	2,48,560	2,78,660

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

Page No. 125
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																										
Department :		Fisheries Department																										
Treasury :		Nongpoh Treasury																										
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh																										
Month of Account:		AUG/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		466	Voucher	10,098	0	0	0	10,098	10,098													
						Voted-Sixth-Schedule-Khasi		690	Voucher	63,501	0	0	0	63,501	63,501													
						Total Object Head-- I :		4,55,063	0	27,900	2,200	4,24,963	4,55,063															
						Total Sub Head :		4,55,063	0	27,900	2,200	4,24,963	4,55,063															
						Total Minor Head I :		4,55,063	0	27,900	2,200	4,24,963	4,55,063															
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		195	Voucher	1,613	0	0	0	1,613	1,613														
					Voted-Sixth-Schedule-Khasi		285	Voucher	33,618	0	0	0	33,618	33,618														
					Total Object Head-- I :		35,231	0	0	0	35,231	35,231																
					Total Sub Head :		35,231	0	0	0	35,231	35,231																
					Total Minor Head I :		35,231	0	0	0	35,231	35,231																
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		196	Voucher	1,613	0	0	0	1,613	1,613													
						Voted-Sixth-Schedule-Khasi		277	Voucher	26,425	0	5,000	2,200	19,225	26,425													
						Voted-Sixth-Schedule-Khasi		278	Voucher	33,059	0	0	0	33,059	33,059													
						Voted-Sixth-Schedule-Khasi		286	Voucher	2,96,855	0	11,100	0	2,85,755	2,96,855													
						Total Object Head-- I :		3,57,952	0	16,100	2,200	3,39,652	3,57,952															
Total Sub Head :		3,57,952	0	16,100	2,200	3,39,652	3,57,952																					
Total Minor Head 101 :		3,93,183	0	16,100	2,200	3,74,883	3,93,183																					

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

Page No. 126
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00					Total Sub Major Head 0 :				8,48,246	0	44,000	4,400		7,99,846	8,48,246
						Total Major Head 2405 :				8,48,246	0	44,000	4,400		7,99,846	8,48,246
						Total of Month :				8,48,246	0	44,000	4,400		7,99,846	8,48,246
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1109	Voucher	98,837	0	0	0		98,837	98,837	
						Voted-Sixth-Schedule-Khasi	1239	Voucher	2,78,660	0	27,900	2,200		2,48,560	2,78,660	
						Voted-Sixth-Schedule-Khasi	168	Voucher	2,78,660	0	27,900	2,200		2,48,560	2,78,660	
						Voted-Sixth-Schedule-Khasi	218	Voucher	98,837	0	0	0		98,837	98,837	
						Total Object Head-- 1 :				7,54,994	0	55,800	4,400		6,94,794	7,54,994
					02. Wages	Voted-Sixth-Schedule-Khasi	900	Voucher	27,352	0	0	0		27,352	27,352	
						Total Object Head-- 2 :				27,352	0	0	0		27,352	27,352
											Total Sub Head :				7,82,346	0
						Total Minor Head 1 :				7,82,346	0	55,800	4,400		7,22,146	7,82,346
		101	(03) Fish Farming Centres0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1196	Voucher	49,304	0	7,960	0		41,344	49,304	

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

Page No. 127
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 128
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405		00		Total Sub Major Head 0 :							16,88,666	0	93,920	6,600	15,88,146	16,88,666
		Total Major Head 2405 :							16,88,666	0	93,920	6,600	15,88,146	16,88,666		
		Total of Month :							16,88,666	0	93,920	6,600	15,88,146	16,88,666		
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		432	Voucher	1,57,488	0	0	0	1,57,488	1,57,488	
		Total Object Head-- 1 :							1,57,488	0	0	0	1,57,488	1,57,488		
					02. Wages	Voted-Sixth-Schedule-Khasi		239	Voucher	13,676	0	0	0	13,676	13,676	
		Total Object Head-- 2 :							13,676	0	0	0	13,676	13,676		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		229	Voucher	71,277	0	0	0	71,277	71,277	
		Total Object Head-- 6 :							71,277	0	0	0	71,277	71,277		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		450	Voucher	3,500	0	0	0	3,500	3,500	
						Voted-Sixth-Schedule-Khasi		451	Voucher	1,800	0	0	0	1,800	1,800	
		Total Object Head-- 13 :							5,300	0	0	0	5,300	5,300		
		Total Sub Head :							2,47,741	0	0	0	2,47,741	2,47,741		

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

Page No. 129
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																				
Department :		Fisheries Department																				
Treasury :		Nongpoh Treasury																				
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh																				
Month of Account:		OCT/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2405	00	001	Total Minor Head 1 :							2,47,741	0	0	0	2,47,741	2,47,741							
			101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	79	Voucher	60,286	0	5,000	2,200	53,086	60,286							
										Total Object Head-- 1 :							60,286	0	5,000	2,200	53,086	60,286
										Total Sub Head :							60,286	0	5,000	2,200	53,086	60,286
			Total Minor Head 101 :							60,286	0	5,000	2,200	53,086	60,286							
			Total Sub Major Head 0 :							3,08,027	0	5,000	2,200	3,00,827	3,08,027							
			Total Major Head 2405 :							3,08,027	0	5,000	2,200	3,00,827	3,08,027							
Total of Month :							3,08,027	0	5,000	2,200	3,00,827	3,08,027										
Month of Account:		NOV/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	98,837	0	0	0	98,837	98,837								
						Voted-Sixth-Schedule-Khasi	473	Voucher	48,996	0	0	0	48,996	48,996								
						Voted-Sixth-Schedule-Khasi	56	Voucher	3,57,404	0	37,900	2,200	3,17,304	3,57,404								
						Voted-Sixth-Schedule-Khasi	620	Voucher	4,904	0	0	0	4,904	4,904								
						Voted-Sixth-Schedule-Khasi	746	Voucher	17,050	0	0	0	17,050	17,050								

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

Page No. 130
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																												
Department :		Fisheries Department																												
Treasury :		Nongpoh Treasury																												
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh																												
Month of Account:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				5,27,191		0		37,900		2,200		4,87,091		5,27,191									
					02. Wages		Voted-Sixth-Schedule-Khasi		495		Voucher		13,676		0		0		0		13,676		13,676							
					Total Object Head-- 2 :				13,676		0		0		0		13,676		13,676											
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		420		Voucher		980		0		0		0		980		980							
							Voted-Sixth-Schedule-Khasi		421		Voucher		800		0		0		0		800		800							
							Voted-Sixth-Schedule-Khasi		762		Voucher		2,000		0		0		0		2,000		2,000							
							Total Object Head-- 13 :				3,780		0		0		0		3,780		3,780									
					Total Sub Head :				5,44,647		0		37,900		2,200		5,04,547		5,44,647											
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi		325		Voucher		1,125		0		0		0		1,125		1,125							
							Voted-Sixth-Schedule-Khasi		326		Voucher		2,136		0		0		0		2,136		2,136							
							Voted-Sixth-Schedule-Khasi		327		Voucher		2,012		0		0		0		2,012		2,012							
							Total Object Head-- 14 :				5,273		0		0		0		5,273		5,273									
					Total Sub Head :				5,273		0		0		0		5,273		5,273											
					Total Minor Head 1 :				5,49,920		0		37,900		2,200		5,09,820		5,49,920											
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		31		Voucher		49,304		0		2,960		0		46,344		49,304							
							Voted-Sixth-Schedule-Khasi		745		Voucher		1,776		0		0		0		1,776		1,776							

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

Page No. 131
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- I :				51,080	0	2,960		0	48,120	51,080
Total Sub Head :											51,080	0	2,960		0	48,120	51,080
			(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	472	Voucher		24,288	0	0		0	24,288	24,288
							Voted-Sixth-Schedule-Khasi	58	Voucher		89,655	0	5,100		0	84,555	89,655
							Voted-Sixth-Schedule-Khasi	744	Voucher		4,360	0	0		0	4,360	4,360
Total Object Head-- I :											1,18,303	0	5,100		0	1,13,203	1,18,303
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi	763	Voucher		2,000	0	0		0	2,000	2,000
Total Object Head-- I3 :											2,000	0	0		0	2,000	2,000
Total Sub Head :											1,20,303	0	5,100		0	1,15,203	1,20,303
			(09) Conservation And 0 Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher		3,01,104	0	11,000		2,200	2,87,904	3,01,104
							Voted-Sixth-Schedule-Khasi	682	Voucher		89,847	0	0		0	89,847	89,847
							Voted-Sixth-Schedule-Khasi	743	Voucher		14,576	0	0		0	14,576	14,576
							Voted-Sixth-Schedule-Khasi	782	Voucher		29,949	0	0		0	29,949	29,949
Total Object Head-- I :											4,35,476	0	11,000		2,200	4,22,276	4,35,476
Total Sub Head :											4,35,476	0	11,000		2,200	4,22,276	4,35,476
Total Minor Head							I01 :				6,06,859	0	19,060		2,200	5,85,599	6,06,859

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

Page No. 132
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405		00				Total Sub Major Head 0 :				11,56,779	0	56,960	4,400		10,95,419	11,56,779
						Total Major Head 2405 :				11,56,779	0	56,960	4,400		10,95,419	11,56,779
						Total of Month :				11,56,779	0	56,960	4,400		10,95,419	11,56,779
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1128	Voucher	3,61,712	0	37,900	2,200		3,21,612	3,61,712
						Voted-Sixth-Schedule-Khasi		1206	Voucher	1,00,063	0	0	0		1,00,063	1,00,063
						Voted-Sixth-Schedule-Khasi		208	Voucher	1,00,063	0	0	0		1,00,063	1,00,063
						Voted-Sixth-Schedule-Khasi		74	Voucher	3,61,712	0	37,900	2,200		3,21,612	3,61,712
						Total Object Head-- 1 :				9,23,550	0	75,800	4,400		8,43,350	9,23,550
					02. Wages	Voted-Sixth-Schedule-Khasi		537	Voucher	2,730	0	0	0		2,730	2,730
						Total Object Head-- 2 :				2,730	0	0	0		2,730	2,730
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		723	Voucher	8,642	0	0	0		8,642	8,642
						Voted-Sixth-Schedule-Khasi		829	Voucher	2,500	0	0	0		2,500	2,500
						Total Object Head-- 11 :				11,142	0	0	0		11,142	11,142

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

Page No. 133
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 134
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre			(13) Office Expenses	Total Object Head-- 13 :			9,950	0	0	0	0	9,950	9,950
							Total Sub Head :			2,36,168	0	10,200	0	2,25,968	2,36,168	
			(09) Conservation And Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1209	Voucher	3,91,550	1,483	11,000	2,200	3,76,867	3,90,067	
							Voted-Sixth-Schedule-Khasi	71	Voucher	3,94,595	0	11,000	2,200	3,81,395	3,94,595	
							Total Object Head-- 1 :			7,86,145	1,483	22,000	4,400	7,58,262	7,84,662	
			(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Khasi	834	Voucher	6,250	0	0	0	6,250	6,250	
							Total Object Head-- 11 :			6,250	0	0	0	6,250	6,250	
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi	332	Voucher	4,950	0	0	0	4,950	4,950	
							Total Object Head-- 13 :			4,950	0	0	0	4,950	4,950	
							Total Sub Head :			7,97,345	1,483	22,000	4,400	7,69,462	7,95,862	
							Total Minor Head 101 :			11,35,225	1,483	48,120	4,400	10,81,222	11,33,742	
							Total Sub Major Head 0 :			20,76,147	1,483	1,23,920	8,800	19,41,944	20,74,664	
							Total Major Head 2405 :			20,76,147	1,483	1,23,920	8,800	19,41,944	20,74,664	
							Total of Month :			20,76,147	1,483	1,23,920	8,800	19,41,944	20,74,664	
							Total of DDO 1100001 :			95,66,757	1,483	5,32,720	35,200	89,97,354	95,65,274	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

Page No. 135
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49		ADMINISTRATION OF FISHERIES					
Department :		Fisheries Department							
Treasury		Nongpoh Treasury							
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh							
DDO wise Total (Original +Reconcilation+IA) :									95,65,274
<u>Summary of DDO wise expenditure</u>									
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			44,22,896
2405	00	1	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Khasi			1,25,736
2405	00	1	(02) District Office	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi			71,277
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			11,142
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			78,873
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi			21,729
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			3,47,200
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			1,920
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			6,30,462
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi			44,728
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			11,950
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			37,86,161
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			6,250
2405	00	101	(09) Conservation And Legislation For	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			4,950

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

Page No. 136
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	49	ADMINISTRATION OF FISHERIES		
Department :	Fisheries Department			
Treasury :	Nongpoh Treasury			
D.D.O. :	1100001	Superintendent Of Fisheries	Ri-Bhoi District	Nongpoh
<u>Summary of DDO wise expenditure</u>				
Protection Of Fish-				
95,65,274				

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

Page No. 137
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Tura Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1136	Voucher	25,452	0	0	0	25,452	25,452			
						Voted-Sixth-Schedule-Garo	12	Voucher	4,60,151	2,800	52,000	2,200	4,03,151	4,57,351			
					Total Object Head-- 1 :					4,85,603	2,800	52,000	2,200	4,28,603	4,82,803		
					02. Wages	Voted-Sixth-Schedule-Garo	727	Voucher	21,472	0	0	0	21,472	21,472			
						Voted-Sixth-Schedule-Garo	728	Voucher	22,522	0	0	0	22,522	22,522			
						Total Object Head-- 2 :					43,994	0	0	0	43,994	43,994	
					Total Sub Head :					5,29,597	2,800	52,000	2,200	4,72,597	5,26,797		
					Total Minor Head 1 :					5,29,597	2,800	52,000	2,200	4,72,597	5,26,797		
					101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1137	Voucher	13,032	0	0	0	13,032	13,032
									Voted-Sixth-Schedule-Garo	13	Voucher	2,32,210	1,400	18,500	2,200	2,10,110	2,30,810
		Total Object Head-- 1 :						2,45,242	1,400	18,500	2,200	2,23,142	2,43,842				
		Total Sub Head :						2,45,242	1,400	18,500	2,200	2,23,142	2,43,842				
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1138	Voucher	9,207	0	0	0	9,207	9,207			
						Voted-Sixth-Schedule-Garo	14	Voucher	1,68,147	2,800	10,000	4,400	1,50,947	1,65,347			
				Total Object Head-- 1 :					1,77,354	2,800	10,000	4,400	1,60,154	1,74,554			
				Total Sub Head :					1,77,354	2,800	10,000	4,400	1,60,154	1,74,554			

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

Page No. 138
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Tura Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101			Total Minor Head 101 :			4,22,596	4,200	28,500	6,600	3,83,296	4,18,396		
					Total Sub Major Head 0 :			9,52,193	7,000	80,500	8,800	8,55,893	9,45,193		
					Total Major Head 2405 :			9,52,193	7,000	80,500	8,800	8,55,893	9,45,193		
Total of Month :									9,52,193	7,000	80,500	8,800	8,55,893	9,45,193	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	4,68,635	2,800	42,000	2,200	4,21,635	4,65,835	
						Voted-Sixth-Schedule-Garo	1469	Voucher	30,927	0	7,540	0	23,387	30,927	
						Voted-Sixth-Schedule-Garo	1470	Voucher	88,919	0	0	0	88,919	88,919	
						Voted-Sixth-Schedule-Garo	1471	Voucher	3,59,538	0	22,620	0	3,36,918	3,59,538	
						Voted-Sixth-Schedule-Garo	1511	Voucher	9,048	0	0	0	9,048	9,048	
						Total Object Head-- 1 :				9,57,067	2,800	72,160	2,200	8,79,907	9,54,267
					02. Wages	Voted-Sixth-Schedule-Garo	471	Voucher	22,522	0	0	0	22,522	22,522	
						Total Object Head-- 2 :				22,522	0	0	0	22,522	22,522
Total Sub Head :									9,79,589	2,800	72,160	2,200	9,02,429	9,76,789	

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

Page No. 139
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																		
Department :		Fisheries Department																		
Treasury :		Tura Treasury																		
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura																		
Month of Account:		MAY/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2405	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo	1136	Voucher	8,700	0	0	0		8,700	8,700				
						Total Object Head-- 14 :						8,700	0	0	0	8,700	8,700			
						Total Sub Head :						8,700	0	0	0	8,700	8,700			
						Total Minor Head 1 :						9,88,289	2,800	72,160	2,200	9,11,129	9,85,489			
			101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	2,36,554	1,400	18,500	2,200	2,14,454	2,35,154						
									Total Object Head-- 1 :						2,36,554	1,400	18,500	2,200	2,14,454	2,35,154
									Total Sub Head :						2,36,554	1,400	18,500	2,200	2,14,454	2,35,154
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	1,71,216	2,800	10,000	4,400	1,54,016	1,68,416						
									Total Object Head-- 1 :						1,71,216	2,800	10,000	4,400	1,54,016	1,68,416
									Total Sub Head :						1,71,216	2,800	10,000	4,400	1,54,016	1,68,416
									Total Minor Head 101 :						4,07,770	4,200	28,500	6,600	3,68,470	4,03,570
									Total Sub Major Head 0 :						13,96,059	7,000	1,00,660	8,800	12,79,599	13,89,059
									Total Major Head 2405 :						13,96,059	7,000	1,00,660	8,800	12,79,599	13,89,059
		Total of Month :						13,96,059	7,000	1,00,660	8,800	12,79,599	13,89,059							
		Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)							

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

Page No. 140
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :			49 ADMINISTRATION OF FISHERIES												
Department :			Fisheries Department												
Treasury :			Tura Treasury												
D.D.O. :			1100001 Superintendent Of Fisheries West Garo Hills Tura												
Month of Account:			JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	226	Voucher	1,19,846	0	7,540	0	1,12,306	1,19,846	
						Voted-Sixth-Schedule-Garo	421	Voucher	4,68,635	2,800	50,750	2,200	4,12,885	4,65,835	
					Total Object Head-- 1 :				5,88,481	2,800	58,290	2,200	5,25,191	5,85,681	
				02. Wages		Voted-Sixth-Schedule-Garo	680	Voucher	22,522	0	0	0	22,522	22,522	
					Total Object Head-- 2 :				22,522	0	0	0	22,522	22,522	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1026	Voucher	39,580	0	0	0	39,580	39,580	
					Total Object Head-- 11 :				39,580	0	0	0	39,580	39,580	
				Total Sub Head :				6,50,583	2,800	58,290	2,200	5,87,293	6,47,783		
				Total Minor Head 1 :				6,50,583	2,800	58,290	2,200	5,87,293	6,47,783		
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	422	Voucher	2,36,554	1,400	13,500	2,200	2,19,454	2,35,154		
					Total Object Head-- 1 :				2,36,554	1,400	13,500	2,200	2,19,454	2,35,154	
				Total Sub Head :				2,36,554	1,400	13,500	2,200	2,19,454	2,35,154		
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	423	Voucher	1,71,216	2,800	10,000	4,400	1,54,016	1,68,416		
					Total Object Head-- 1 :				1,71,216	2,800	10,000	4,400	1,54,016	1,68,416	
				Total Sub Head :				1,71,216	2,800	10,000	4,400	1,54,016	1,68,416		
Total Minor Head 101 :				4,07,770	4,200	23,500	6,600	3,73,470	4,03,570						

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

Page No. 141
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Tura Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405		00			Total Sub Major Head 0 :					10,58,353	7,000	81,790	8,800	9,60,763	10,51,353	
						Total Major Head 2405 :					10,58,353	7,000	81,790	8,800	9,60,763	10,51,353
						Total of Month :					10,58,353	7,000	81,790	8,800	9,60,763	10,51,353
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		302	Voucher	1,19,846	0	7,540	0	1,12,306	1,19,846	
						Voted-Sixth-Schedule-Garo		303	Voucher	4,68,635	2,800	50,750	2,200	4,12,885	4,65,835	
						Total Object Head-- 1 :					5,88,481	2,800	58,290	2,200	5,25,191	5,85,681
					02. Wages	Voted-Sixth-Schedule-Garo		781	Voucher	22,522	0	0	0	22,522	22,522	
						Total Object Head-- 2 :					22,522	0	0	0	22,522	22,522
					6. Medical Treatment	Voted-Sixth-Schedule-Garo		1720	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						Total Object Head-- 6 :					3,00,000	0	0	0	3,00,000	3,00,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1565	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo		1566	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo		1567	Voucher	3,372	0	0	0	3,372	3,372	

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

Page No. 142
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																												
Department :		Fisheries Department																												
Treasury :		Tura Treasury																												
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura																												
Month of Account:		JUL/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2405	00	001	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1626	Voucher	3,048		0	0		0	3,048		3,048												
						Total Object Head-- 11 :				20,420			0			0		20,420		20,420										
						(13) Office Expenses				Voted-Sixth-Schedule-Garo			1601	Voucher		1,37,400		0	0		0	1,37,400		1,37,400						
						Total Object Head-- 13 :				1,37,400						0			0			1,37,400		1,37,400						
						Total Sub Head :				10,68,823						2,800			58,290			2,200		10,05,533		10,66,023				
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo		1709	Voucher	10,000		0	0		0	10,000		10,000												
						Total Object Head-- 14 :				10,000			0			0		10,000		10,000										
						Total Sub Head :				10,000			0			0		10,000		10,000										
						Total Minor Head 1 :				10,78,823			2,800			58,290		2,200		10,15,533		10,76,023								
		101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1411	Voucher	3,600		0	0		0	3,600		3,600												
						Total Object Head-- 13 :				3,600			0			0		3,600		3,600										
						Total Sub Head :				3,600			0			0		3,600		3,600										
			(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		305	Voucher	2,36,554		1,400	13,500		2,200	2,19,454		2,35,154												
						Total Object Head-- 1 :				2,36,554			1,400			13,500		2,200		2,19,454		2,35,154								
						(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Garo			1570	Voucher		8,705		0	0		0	8,705		8,705						
		Voted-Sixth-Schedule-Garo		1571	Voucher	8,795		0	0		0	8,795			8,795															

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

Page No. 143
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Tura Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(05) Fish Seed Production 0 And Demonstration Centre	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				17,500	0	0	0	17,500	17,500	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1305	Voucher	12,000	0	0	0	12,000	12,000		
				Total Object Head-- 13 :				12,000	0	0	0	12,000	12,000		
			Total Sub Head :				2,66,054	1,400	13,500	2,200	2,48,954	2,64,654			
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	304	Voucher	1,71,216	2,800	10,000	4,400	1,54,016	1,68,416		
				Total Object Head-- 1 :				1,71,216	2,800	10,000	4,400	1,54,016	1,68,416		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1568	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo	1569	Voucher	5,000	0	0	0	5,000	5,000		
				Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1306	Voucher	4,400	0	0	0	4,400	4,400		
					Total Object Head-- 13 :				4,400	0	0	0	4,400	4,400	
			Total Sub Head :				1,85,616	2,800	10,000	4,400	1,68,416	1,82,816			
			Total Minor Head 101 :				4,55,270	4,200	23,500	6,600	4,20,970	4,51,070			
			Total Sub Major Head 0 :				15,34,093	7,000	81,790	8,800	14,36,503	15,27,093			
			Total Major Head 2405 :				15,34,093	7,000	81,790	8,800	14,36,503	15,27,093			
			Total of Month :				15,34,093	7,000	81,790	8,800	14,36,503	15,27,093			

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

Page No. 144
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :			49 ADMINISTRATION OF FISHERIES												
Department :			Fisheries Department												
Treasury :			Tura Treasury												
D.D.O. :			1100001 Superintendent Of Fisheries West Garo Hills Tura												
Month of Account:			AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	349	Voucher	3,98,498	2,800	45,750	2,200	3,47,748	3,95,698	
						Voted-Sixth-Schedule-Garo	480	Voucher	1,23,273	0	7,770	0	1,15,503	1,23,273	
					Total Object Head-- 1 :				5,21,771	2,800	53,520	2,200	4,63,251	5,18,971	
				02. Wages		Voted-Sixth-Schedule-Garo	134	Voucher	22,522	0	0	0	22,522	22,522	
						Total Object Head-- 2 :				22,522	0	0	0	22,522	22,522
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1492	Voucher	55,840	0	0	0	55,840	55,840	
						Total Object Head-- 11 :				55,840	0	0	0	55,840	55,840
				Total Sub Head :				6,00,133	2,800	53,520	2,200	5,41,613	5,97,333		
				Total Minor Head 1 :				6,00,133	2,800	53,520	2,200	5,41,613	5,97,333		
		101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	144	Voucher	2,43,509	1,400	13,500	2,200	2,26,409	2,42,109	
						Total Object Head-- 1 :				2,43,509	1,400	13,500	2,200	2,26,409	2,42,109
					Total Sub Head :				2,43,509	1,400	13,500	2,200	2,26,409	2,42,109	
				(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	1,76,222	2,800	10,000	4,400	1,59,022	1,73,422
							Total Object Head-- 1 :				1,76,222	2,800	10,000	4,400	1,59,022
						Total Sub Head :				1,76,222	2,800	10,000	4,400	1,59,022	1,73,422
Total Minor Head 101 :				4,19,731	4,200	23,500	6,600	3,85,431	4,15,531						

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

Page No. 145
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Tura Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00			Total Sub Major Head 0 :						10,19,864	7,000	77,020	8,800	9,27,044	10,12,864	
						Total Major Head 2405 :		10,19,864	7,000	77,020	8,800	9,27,044	10,12,864			
						Total of Month :		10,19,864	7,000	77,020	8,800	9,27,044	10,12,864			
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1923	Voucher	1,23,273	0	7,770	0	1,15,503	1,23,273		
						Voted-Sixth-Schedule-Garo	1924	Voucher	3,98,498	0	45,750	2,200	3,50,548	3,98,498		
						Voted-Sixth-Schedule-Garo	3	Voucher	3,98,498	0	45,750	2,200	3,50,548	3,98,498		
						Voted-Sixth-Schedule-Garo	476	Voucher	1,23,273	0	7,770	0	1,15,503	1,23,273		
						Total Object Head-- 1 :				10,43,542	0	1,07,040	4,400	9,32,102	10,43,542	
					02. Wages	Voted-Sixth-Schedule-Garo	631	Voucher	22,522	0	0	0	22,522	22,522		
						Total Object Head-- 2 :				22,522	0	0	0	22,522	22,522	
					Total Sub Head :						10,66,064	0	1,07,040	4,400	9,54,624	10,66,064
Total Minor Head 1 :						10,66,064	0	1,07,040	4,400	9,54,624	10,66,064					
		101	(05) Fish Seed Production 0 And Demonstration		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1929	Voucher	2,43,509	0	13,500	2,200	2,27,809	2,43,509		

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

Page No. 146
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury		Tura Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura															
Month of Account:		SEP/2025															
Major 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	(05) Fish Seed Production 0 And Demonstration Centre		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	4	Voucher	2,43,509	0	13,500	2,200	2,27,809	2,43,509		
							Total Object Head-- 1 :				4,87,018	0	27,000	4,400	4,55,618	4,87,018	
							Total Sub Head :				4,87,018	0	27,000	4,400	4,55,618	4,87,018	
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1927	Voucher	1,76,222	0	10,000	4,400	1,61,822	1,76,222				
						5	Voucher	1,76,222	0	10,000	4,400	1,61,822	1,76,222				
						Total Object Head-- 1 :				3,52,444	0	20,000	8,800	3,23,644	3,52,444		
						Total Sub Head :				3,52,444	0	20,000	8,800	3,23,644	3,52,444		
			Total Minor Head 101 :				8,39,462	0	47,000	13,200	7,79,262	8,39,462					
			Total Sub Major Head 0 :				19,05,526	0	1,54,040	17,600	17,33,886	19,05,526					
			Total Major Head 2405 :				19,05,526	0	1,54,040	17,600	17,33,886	19,05,526					
Total of Month :				19,05,526	0	1,54,040	17,600	17,33,886	19,05,526								
Month of Account:		OCT/2025															
Major 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		Voted-Sixth-Schedule-Garo	30	Voucher	22,522	0	0	0	22,522	22,522		
							Total Object Head-- 2 :				22,522	0	0	0	22,522	22,522	

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

Page No. 147
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Tura Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office			Total Sub Head :				22,522	0	0	0	22,522	22,522		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)			0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	636	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 14 :				20,000	0	0	0	20,000	20,000		
						Total Sub Head :				20,000	0	0	0	20,000	20,000		
						Total Minor Head 1 :				42,522	0	0	0	42,522	42,522		
						Total Sub Major Head 0 :				42,522	0	0	0	42,522	42,522		
						Total Major Head 2405 :				42,522	0	0	0	42,522	42,522		
			Total of Month :				42,522	0	0	0	42,522	42,522					
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	001	(02) District Office			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	1,23,273	0	7,770	0	1,15,503	1,23,273	
								Voted-Sixth-Schedule-Garo	581	Voucher	3,98,498	0	40,750	2,200	3,55,548	3,98,498	
								Total Object Head-- 1 :				5,21,771	0	48,520	2,200	4,71,051	5,21,771
						02. Wages		Voted-Sixth-Schedule-Garo	919	Voucher	22,522	0	0	0	22,522	22,522	
								Total Object Head-- 2 :				22,522	0	0	0	22,522	22,522

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

Page No. 148
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury		Tura Treasury																	
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura																	
Month of Account:		NOV/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2405	00	001	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	698	Voucher		1,29,000	0	0	0		1,29,000	1,29,000			
										1,29,000	0	0	0		1,29,000	1,29,000			
					Total Object Head-- 13 :					1,29,000	0	0	0		1,29,000	1,29,000			
					Total Sub Head :					6,73,293	0	48,520	2,200		6,22,573	6,73,293			
					Total Minor Head 1 :					6,73,293	0	48,520	2,200		6,22,573	6,73,293			
		101	(05) Fish Seed Production 0 And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	582	Voucher		2,43,509	0	13,500	2,200		2,27,809	2,43,509			
										2,43,509	0	13,500	2,200		2,27,809	2,43,509			
					Total Object Head-- 1 :					2,43,509	0	13,500	2,200		2,27,809	2,43,509			
					50.Other Charges	Voted-Sixth-Schedule-Garo	699	Voucher		16,000	0	0	0		16,000	16,000			
										16,000	0	0	0		16,000	16,000			
					Total Object Head-- 50 :					16,000	0	0	0		16,000	16,000			
					Total Sub Head :					2,59,509	0	13,500	2,200		2,43,809	2,59,509			
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1406	Voucher		54,147	0	0	0		54,147	54,147			
										1,76,222	0	10,000	4,400		1,61,822	1,76,222			
					Total Object Head-- 1 :					2,30,369	0	10,000	4,400		2,15,969	2,30,369			
					Total Sub Head :					2,30,369	0	10,000	4,400		2,15,969	2,30,369			
					Total Minor Head 101 :					4,89,878	0	23,500	6,600		4,59,778	4,89,878			
		Total Sub Major Head 0 :					11,63,171	0	72,020	8,800		10,82,351	11,63,171						
		Total Major Head 2405 :					11,63,171	0	72,020	8,800		10,82,351	11,63,171						

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

Page No. 149
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 49 ADMINISTRATION OF FISHERIES																																																					
Department : Fisheries Department																																																					
Treasury Tura Treasury																																																					
D.D.O. : 1100001 Superintendent Of Fisheries West Garo Hills Tura																																																					
Month of Account: NOV/2025																																																					
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td></td><td>Sub Sub Head</td><td>Object Head</td><td></td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="13"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
													8009	-	7610																																						
Total of Month :												11,63,171	0	72,020	8,800	10,82,351	11,63,171																																				
Month of Account: DEC/2025																																																					
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td></td><td>Sub Sub Head</td><td>Object Head</td><td></td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="13"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
													8009	-	7610																																						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1389	Voucher	7,000	0	0	0	7,000	7,000																																						
							Voted-Sixth-Schedule-Garo	1666	Voucher	46,011	0	0	0	46,011	46,011																																						
							Voted-Sixth-Schedule-Garo	2141	Voucher	4,03,304	0	40,750	2,200	3,60,354	4,03,304																																						
							Voted-Sixth-Schedule-Garo	2182	Voucher	1,24,827	0	7,770	0	1,17,057	1,24,827																																						
							Voted-Sixth-Schedule-Garo	410	Voucher	1,24,827	0	7,770	0	1,17,057	1,24,827																																						
							Voted-Sixth-Schedule-Garo	412	Voucher	4,03,304	0	40,750	2,200	3,60,354	4,03,304																																						
							Voted-Sixth-Schedule-Garo	572	Voucher	19,224	0	0	0	19,224	19,224																																						
							Voted-Sixth-Schedule-Garo	749	Voucher	6,216	0	0	0	6,216	6,216																																						
						Total Object Head-- 1 :						11,34,713	0	97,040	4,400	10,33,273	11,34,713																																				
						02. Wages	Voted-Sixth-Schedule-Garo	565	Voucher	22,522	0	0	0	22,522	22,522																																						
Total Object Head-- 2 :						22,522	0	0	0	22,522	22,522																																										

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

Page No. 150
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Tura Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	001	(02) District Office				Total Sub Head :				11,57,235	0	97,040	4,400	10,55,795	11,57,235	
							Total Minor Head I :				11,57,235	0	97,040	4,400	10,55,795	11,57,235	
		101	(05) Fish Seed Production 0 And Demonstration Centre			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1391	Voucher	7,000	0	0	0	7,000	7,000		
							Voted-Sixth-Schedule-Garo	2142	Voucher	2,46,493	0	13,500	2,200	2,30,793	2,46,493		
							Voted-Sixth-Schedule-Garo	413	Voucher	2,46,493	0	13,500	2,200	2,30,793	2,46,493		
							Voted-Sixth-Schedule-Garo	573	Voucher	11,936	0	0	0	11,936	11,936		
							Total Object Head-- I :				5,11,922	0	27,000	4,400	4,80,522	5,11,922	
						Total Sub Head :				5,11,922	0	27,000	4,400	4,80,522	5,11,922		
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1390	Voucher	7,000	0	0	0	7,000	7,000				
									Voted-Sixth-Schedule-Garo	2143	Voucher	2,32,477	0	10,000	4,400	2,18,077	2,32,477
									Voted-Sixth-Schedule-Garo	414	Voucher	2,32,477	0	10,000	4,400	2,18,077	2,32,477
									Voted-Sixth-Schedule-Garo	574	Voucher	10,364	0	0	0	10,364	10,364
									Total Object Head-- I :				4,82,318	0	20,000	8,800	4,53,518
						Total Sub Head :				4,82,318	0	20,000	8,800	4,53,518	4,82,318		
						Total Minor Head 101 :				9,94,240	0	47,000	13,200	9,34,040	9,94,240		
						Total Sub Major Head 0 :				21,51,475	0	1,44,040	17,600	19,89,835	21,51,475		

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

Page No. 151
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury :		Tura Treasury																
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2405								Total Major Head	2405 :			21,51,475	0	1,44,040	17,600	19,89,835	21,51,475	
								Total of Month	:			21,51,475	0	1,44,040	17,600	19,89,835	21,51,475	
								Total of DDO	1100001 :			1,12,23,256	35,000	7,91,860	88,000	1,03,08,396	1,11,88,256	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																1,11,88,256		
Summary of DDO wise expenditure																		
2405	00	1	(02) District Office					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					58,27,429		
2405	00	1	(02) District Office					0	02. Wages		Voted-Sixth-Schedule-Garo					2,24,170		
2405	00	1	(02) District Office					0	6. Medical Treatment		Voted-Sixth-Schedule-Garo					3,00,000		
2405	00	1	(02) District Office					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					1,15,840		
2405	00	1	(02) District Office					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					2,66,400		
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)					0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo					38,700		
2405	00	101	(03) Fish Farming Centres					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					3,600		
2405	00	101	(05) Fish Seed Production And Demonstration					0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo					24,33,862		

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

Page No. 152
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES							
Department :		Fisheries Department							
Treasury		Tura Treasury							
D.D.O. :		1100001 Superintendent Of Fisheries West Garo Hills Tura							
<u>Summary of DDO wise expenditure</u>									
Centre					Allowance				
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			17,500
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			12,000
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	50.Other Charges	Voted-Sixth-Schedule-Garo			16,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			19,18,355
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			10,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			4,400
									1,11,88,256

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

Page No. 153
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 154
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	197	Voucher	93,440	0	0	0	0	93,440	93,440
						Voted-Sixth-Schedule-Garo	199	Voucher	4,11,553	0	43,500	0	0	3,68,053	4,11,553
						Voted-Sixth-Schedule-Garo	293	Voucher	5,040	0	0	0	0	5,040	5,040
						Voted-Sixth-Schedule-Garo	294	Voucher	22,365	0	0	0	0	22,365	22,365
						Voted-Sixth-Schedule-Garo	558	Voucher	2,661	0	0	0	0	2,661	2,661
						Voted-Sixth-Schedule-Garo	559	Voucher	55,340	0	0	0	0	55,340	55,340
						Voted-Sixth-Schedule-Garo	560	Voucher	3,402	0	0	0	0	3,402	3,402
						Total Object Head-- I :			5,93,801	0	43,500	0	0	5,50,301	5,93,801
			Total Sub Head :			5,93,801	0	43,500	0	0	5,50,301	5,93,801			
		Total Minor Head I :				5,93,801	0	43,500	0	0	5,50,301	5,93,801			
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	198	Voucher	88,922	0	3,000	0	0	85,922	88,922
						Voted-Sixth-Schedule-Garo	295	Voucher	4,977	0	0	0	0	4,977	4,977
						Total Object Head-- I :			93,899	0	3,000	0	0	90,899	93,899
						Total Sub Head :			93,899	0	3,000	0	0	90,899	93,899
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	203	Voucher	1,47,570	0	10,000	0	0	1,37,570	1,47,570
						Voted-Sixth-	296	Voucher	8,370	0	0	0	0	8,370	8,370

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

Page No. 155
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 156
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 49 ADMINISTRATION OF FISHERIES																
Department : Fisheries Department																
Treasury Baghmara Treasury																
D.D.O. : 1100001 Superintendent Of Fisheries South Garo Hills																
Month of Account: JUN/2025																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office				Total Sub Head :			6,00,938	0	43,500	0	5,57,438	6,00,938	
							Total Minor Head I :			6,00,938	0	43,500	0	5,57,438	6,00,938	
		101	(03) Fish Farming Centres0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	273	Voucher	88,922	0	3,000	0	85,922	88,922	
						Total Object Head-- I :			88,922	0	3,000	0	85,922	88,922		
						Total Sub Head :			88,922	0	3,000	0	85,922	88,922		
			(09) Conservation And 0 Legislation For Protection Of Fish-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	272	Voucher	1,47,570	0	10,000	0	1,37,570	1,47,570	
						Total Object Head-- I :			1,47,570	0	10,000	0	1,37,570	1,47,570		
						Total Sub Head :			1,47,570	0	10,000	0	1,37,570	1,47,570		
					Total Minor Head 101 :			2,36,492	0	13,000	0	2,23,492	2,36,492			
					Total Sub Major Head 0 :			8,37,430	0	56,500	0	7,80,930	8,37,430			
			Total Major Head 2405 :			8,37,430	0	56,500	0	7,80,930	8,37,430					
Total of Month :											8,37,430	0	56,500	0	7,80,930	8,37,430
Month of Account: JUL/2025																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	93,440	0	0	0	93,440	93,440		
						Voted-Sixth-	338									

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

Page No. 158
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 159
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(03) Fish Farming Centres0		(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				3,800	0	0		0	3,800	3,800
						Total Sub Head :				93,914	0	3,000		0	90,914	93,914
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	86	Voucher	60,504	0	10,000		0	50,504	60,504
						Total Object Head-- 1 :				60,504	0	10,000		0	50,504	60,504
			Total Sub Head :				60,504	0	10,000		0	50,504	60,504			
			Total Minor Head 101 :				1,54,418	0	13,000		0	1,41,418	1,54,418			
			Total Sub Major Head 0 :				7,94,890	0	50,500		0	7,44,390	7,94,890			
			Total Major Head 2405 :				7,94,890	0	50,500		0	7,44,390	7,94,890			
Total of Month :										7,94,890	0	50,500		0	7,44,390	7,94,890
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	127	Voucher	4,19,441	0	37,500		0	3,81,941	4,19,441
							Voted-Sixth-Schedule-Garo	128	Voucher	94,894	0	0		0	94,894	94,894
							Voted-Sixth-Schedule-Garo	956	Voucher	94,894	0	0		0	94,894	94,894
								958								

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

Page No. 160
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 49 ADMINISTRATION OF FISHERIES																			
Department : Fisheries Department																			
Treasury Baghmara Treasury																			
D.D.O. : 1100001 Superintendent Of Fisheries South Garo Hills																			
Month of Account: SEP/2025																			
Major Head			Sub Major Head	Minor Head	Sub Head	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	958	Voucher	4,19,441	0	42,500	0	3,76,941	4,19,441					
						Total Object Head-- 1 :	10,28,670	0	80,000	0	9,48,670	10,28,670							
					02. Wages	Voted-Sixth-Schedule-Garo	377	Voucher	13,650	0	0	0	13,650	13,650					
						Total Object Head-- 2 :	13,650	0	0	0	13,650	13,650							
						Total Sub Head :	10,42,320	0	80,000	0	9,62,320	10,42,320							
			Total Minor Head 1 :					10,42,320	0	80,000	0	9,62,320	10,42,320						
			101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	90,114	0	3,000	0	87,114	90,114					
						Voted-Sixth-Schedule-Garo	957	Voucher	90,114	0	3,000	0	87,114	90,114					
						Total Object Head-- 1 :	1,80,228	0	6,000	0	1,74,228	1,80,228							
						Total Sub Head :	1,80,228	0	6,000	0	1,74,228	1,80,228							
		Total Minor Head 101 :					3,01,236	0	26,000	0	2,75,236	3,01,236							
		Total Sub Major Head 0 :					13,43,556	0	1,06,000	0	12,37,556	13,43,556							

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

Page No. 161
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 49 ADMINISTRATION OF FISHERIES																																	
Department : Fisheries Department																																	
Treasury Baghmara Treasury																																	
D.D.O. : 1100001 Superintendent Of Fisheries South Garo Hills																																	
Month of Account: SEP/2025																																	
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
															8009	-	7610																
2405															Total Major Head		2405 :		13,43,556		0		1,06,000		0		12,37,556		13,43,556				
															Total of Month :				13,43,556		0		1,06,000		0		12,37,556		13,43,556				
Month of Account: OCT/2025																																	
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
															8009	-	7610																
2405	00	001	(02) District Office		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		9	Voucher		1,97,674		0		0		0		1,97,674		1,97,674										
															Total Object Head-- 1 :				1,97,674		0		0		0		1,97,674		1,97,674				
															02. Wages		Voted-Sixth-Schedule-Garo		122	Voucher		13,650		0		0		0		13,650		13,650	
															Total Object Head-- 2 :				13,650		0		0		0		13,650		13,650				
															Total Sub Head :				2,11,324		0		0		0		2,11,324		2,11,324				
															Total Minor Head 1 :				2,11,324		0		0		0		2,11,324		2,11,324				
															Total Sub Major Head 0 :				2,11,324		0		0		0		2,11,324		2,11,324				
															Total Major Head 2405 :				2,11,324		0		0		0		2,11,324		2,11,324				
															Total of Month :				2,11,324		0		0		0		2,11,324		2,11,324				
Month of Account: NOV/2025																																	
Major Head				Sub Major Head		Minor Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																

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

Page No. 162
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 163
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001							8,81,264	0	42,500	0	8,38,764	8,81,264	
			101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	522	Voucher	4,488	0	0	0	4,488	4,488	
						Voted-Sixth-Schedule-Garo	59	Voucher	90,114	0	3,000	0	87,114	90,114	
					Total Object Head-- 1 :				94,602	0	3,000	0	91,602	94,602	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	564	Voucher	2,800	0	0	0	2,800	2,800	
					Total Object Head-- 13 :				2,800	0	0	0	2,800	2,800	
			Total Sub Head :				97,402	0	3,000	0	94,402	97,402			
				(09) Conservation And Legislation For Protection Of Fish-0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	523	Voucher	3,168	0	0	0	3,168	3,168	
						Voted-Sixth-Schedule-Garo	60	Voucher	60,504	0	10,000	0	50,504	60,504	
					Total Object Head-- 1 :				63,672	0	10,000	0	53,672	63,672	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	563	Voucher	4,400	0	0	0	4,400	4,400	
					Total Object Head-- 13 :				4,400	0	0	0	4,400	4,400	
			Total Sub Head :				68,072	0	10,000	0	58,072	68,072			
			Total Minor Head 101 :				1,65,474	0	13,000	0	1,52,474	1,65,474			
			Total Sub Major Head 0 :				10,46,738	0	55,500	0	9,91,238	10,46,738			
			Total Major Head 2405 :				10,46,738	0	55,500	0	9,91,238	10,46,738			
									10,46,738						

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

Page No. 164
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 165
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		1100001 Superintendent Of Fisheries South Garo Hills																	
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2405	00	001	Total Minor Head I :								13,65,928	0	85,000		0	12,80,928	13,65,928		
			101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	266	Voucher	91,236	0	3,000		0	88,236	91,236				
							794	Voucher	91,236	0	3,000		0	88,236	91,236				
							Total Object Head-- I :						1,82,472	0	6,000		0	1,76,472	1,82,472
							Total Sub Head :						1,82,472	0	6,000		0	1,76,472	1,82,472
				(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	264	Voucher	61,296	0	10,000		0	51,296	61,296				
							793	Voucher	61,296	0	10,000		0	51,296	61,296				
							Total Object Head-- I :						1,22,592	0	20,000		0	1,02,592	1,22,592
							Total Sub Head :						1,22,592	0	20,000		0	1,02,592	1,22,592
			Total Minor Head 101 :						3,05,064	0	26,000		0	2,79,064	3,05,064				
Total Sub Major Head 0 :						16,70,992	0	1,11,000		0	15,59,992	16,70,992							
Total Major Head 2405 :						16,70,992	0	1,11,000		0	15,59,992	16,70,992							
Total of Month :							0	1,11,000		0	15,59,992	16,70,992							
Total of DDO 1100001 :						88,21,835	0	5,43,000		0	82,78,835	88,21,835							
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	88,21,835		

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

Page No. 166
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	49	ADMINISTRATION OF FISHERIES				
Department :	Fisheries Department					
Treasury :	Baghmara Treasury					
D.D.O. :	1100001	Superintendent Of Fisheries South Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo66,05,582
2405	00	1	(02) District Office	0	02. Wages	Voted-Sixth-Schedule-Garo1,09,200
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo54,995
2405	00	1	(02) District Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,71,000
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo9,06,422
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo3,800
2405	00	101	(03) Fish Farming Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo2,800
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo9,63,636
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo4,400
						88,21,835

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

Page No. 167
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 168
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	14,967	0	0	0	0	14,967	14,967
						Voted-Sixth-Schedule-Khasi	28	Voucher	2,74,262	0	15,600	0	2,58,662	2,74,262	
					Total Object Head-- I :				2,89,229	0	15,600	0	2,73,629	2,89,229	
					Total Sub Head :				2,89,229	0	15,600	0	2,73,629	2,89,229	
					Total Minor Head I :				2,89,229	0	15,600	0	2,73,629	2,89,229	
		101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	3,618	0	0	0	3,618	3,618		
					Voted-Sixth-Schedule-Khasi	29	Voucher	66,423	0	0	0	66,423	66,423		
				Total Object Head-- I :				70,041	0	0	0	70,041	70,041		
				Total Sub Head :				70,041	0	0	0	70,041	70,041		
				Total Minor Head I :				70,041	0	0	0	70,041	70,041		
			(09) Conservation And 0 Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	7,038	0	0	0	7,038	7,038		
					Voted-Sixth-Schedule-Khasi	27	Voucher	1,30,793	0	3,000	0	1,27,793	1,30,793		
				Total Object Head-- I :				1,37,831	0	3,000	0	1,34,831	1,37,831		
				Total Sub Head :				1,37,831	0	3,000	0	1,34,831	1,37,831		
				Total Minor Head 101 :				2,07,872	0	3,000	0	2,04,872	2,07,872		
		Total Sub Major Head 0 :				4,97,101	0	18,600	0	4,78,501	4,97,101				
		Total Major Head 2405 :				4,97,101	0	18,600	0	4,78,501	4,97,101				

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

Page No. 169
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																				
Department :		Fisheries Department																				
Treasury		Mairang Sub-Treasury																				
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division																				
Month of Account:		MAY/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
Total of Month :										4,97,101	0	18,600		0	4,78,501	4,97,101						
Month of Account:		JUN/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	2,74,262	0	9,600		0	2,64,662	2,74,262							
									Total Object Head-- I :							2,74,262	0	9,600		0	2,64,662	2,74,262
									Total Sub Head :							2,74,262	0	9,600		0	2,64,662	2,74,262
			Total Minor Head I :							2,74,262	0	9,600		0	2,64,662	2,74,262						
			Total Object Head-- I :							76,423	0	0		0	76,423	76,423						
			Total Sub Head :							76,423	0	0		0	76,423	76,423						
		(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	63	Voucher	1,30,793	0	3,000		0	1,27,793	1,30,793								
								Total Object Head-- I :							1,30,793	0	3,000		0	1,27,793	1,30,793	
								Total Sub Head :							1,30,793	0	3,000		0	1,27,793	1,30,793	
		Total Minor Head 101 :							2,07,216	0	3,000		0	2,04,216	2,07,216							
		Total Sub Major Head 0 :							4,81,478	0	12,600		0	4,68,878	4,81,478							

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

Page No. 170
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 171
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 172
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 173
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 174
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 175
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 176
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1100001 Fishery Officer Mairang Sub-Division														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,76,164	0	6,200		0	2,69,964	2,76,164
						Total Sub Head :				2,76,164	0	6,200		0	2,69,964	2,76,164
						Total Minor Head 101 :				2,76,164	0	6,200		0	2,69,964	2,76,164
						Total Sub Major Head 0 :				8,22,310	0	25,200		0	7,97,110	8,22,310
						Total Major Head 2405 :				8,22,310	0	25,200		0	7,97,110	8,22,310
						Total of Month :				8,22,310	0	25,200		0	7,97,110	8,22,310
						Total of DDO 1100001 :				45,19,082	0	1,38,000		0	43,81,082	45,19,082
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																45,19,082
Summary of DDO wise expenditure																
2405	00	1	(02) District Office		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi							27,45,767
2405	00	101	(05) Fish Seed Production And Demonstration Centre		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi							4,24,159
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi							13,49,156
																45,19,082

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

Page No. 177
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury		Sohra Sub-Treasury																
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	1,04,244	0	3,860	0	1,00,384	1,04,244				
									Total Object Head-- I :	1,04,244	0	3,860	0	1,00,384	1,04,244			
					Total Sub Head :				1,04,244	0	3,860	0	1,00,384	1,04,244				
					Total Minor Head I :				1,04,244	0	3,860	0	1,00,384	1,04,244				
			101	(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	51,732	0	0	0	51,732	51,732				
									Total Object Head-- I :	51,732	0	0	0	51,732	51,732			
					Total Sub Head :				51,732	0	0	0	51,732	51,732				
					Total Minor Head 101 :				1,19,376	0	18,000	0	1,01,376	1,19,376				
			(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	67,644	0	18,000	0	49,644	67,644				
									Total Object Head-- I :	67,644	0	18,000	0	49,644	67,644			
					Total Sub Head :				67,644	0	18,000	0	49,644	67,644				
					Total Minor Head 101 :				1,19,376	0	18,000	0	1,01,376	1,19,376				
					Total Sub Major Head 0 :				2,23,620	0	21,860	0	2,01,760	2,23,620				
					Total Major Head 2405 :				2,23,620	0	21,860	0	2,01,760	2,23,620				
					Total of Month :				2,23,620	0	21,860	0	2,01,760	2,23,620				
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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

Page No. 178
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 179
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 180
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 181
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 182
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 183
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 184
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 185
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		1100001 Fishery Officer Sohra Sub-Divn													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	299	Voucher	1,11,587	0	0	0	1,11,587	1,11,587	
						Voted-Sixth-Schedule-Khasi	300	Voucher	1,83,384	0	0	0	1,83,384	1,83,384	
					Total Object Head-- 1 :				4,06,558	0	0	0	4,06,558	4,06,558	
					Total Sub Head :				4,06,558	0	0	0	4,06,558	4,06,558	
					Total Minor Head 1 :				4,06,558	0	0	0	4,06,558	4,06,558	
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	298	Voucher	68,432	0	4,500	0	63,932	68,432	
						Voted-Sixth-Schedule-Khasi	46	Voucher	68,432	0	9,500	0	58,932	68,432	
					Total Object Head-- 1 :				1,36,864	0	14,000	0	1,22,864	1,36,864	
					Total Sub Head :				1,36,864	0	14,000	0	1,22,864	1,36,864	
					Total Minor Head 101 :				1,36,864	0	14,000	0	1,22,864	1,36,864	
					Total Sub Major Head 0 :				5,43,422	0	14,000	0	5,29,422	5,43,422	
Total Major Head 2405 :				5,43,422	0	14,000	0	5,29,422	5,43,422						
Total of Month :				5,43,422	0	14,000	0	5,29,422	5,43,422						
Total of DDO 1100001 :				24,89,258	0	1,78,900	0	23,10,358	24,89,258						
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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

Page No. 186
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	49	ADMINISTRATION OF FISHERIES				
Department :	Fisheries Department					
Treasury :	Sohra Sub-Treasury					
D.D.O. :	1100001	Fishery Officer Sohra Sub-Divn				
DDO wise Total (Original +Reconcilation+IA) :						24,89,258
<u>Summary of DDO wise expenditure</u>						
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	14,21,480
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	3,75,588
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	6,92,190
						24,89,258

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

Page No. 187
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 188
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 189
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 190
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 191
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 192
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 193
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 194
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 195
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 196
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 197
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		1100001 Superintendent Of Fisheries Khliehriat																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												14,20,606	0	1,12,000	6,600	13,02,006	14,20,606	
Total of DDO 1100001 :												69,63,642	0	4,86,500	44,000	64,33,142	69,63,642	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																69,63,642		
Summary of DDO wise expenditure																		
2405	00	1	(02)	District Office				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				65,76,556				
2405	00	1	(02)	District Office				0	02. Wages	Voted-Sixth-Schedule-Jaintia				1,29,870				
2405	00	1	(02)	District Office				0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia				64,975				
2405	00	1	(02)	District Office				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia				76,242				
2405	00	1	(02)	District Office				0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia				66,000				
2405	00	1	(02)	District Office				0	27. Minor Works	Voted-Sixth-Schedule-Jaintia				40,000				
2405	00	1	(03)	Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)				0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia				9,999				
																69,63,642		

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

Page No. 198
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		63	Voucher	1,88,624	0	8,000	0	1,80,624	1,88,624	
								64	Voucher	1,17,584	0	20,000	0	97,584	1,17,584	
						Total Object Head-- 1 :				3,06,208	0	28,000	0	2,78,208	3,06,208	
						Total Sub Head :				3,06,208	0	28,000	0	2,78,208	3,06,208	
		Total Minor Head 1 :				3,06,208		0	28,000	0	2,78,208	3,06,208				
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		62	Voucher	80,500	0	0	0	80,500	80,500	
								Total Object Head-- 1 :				80,500	0	0	0	80,500
						Total Sub Head :				80,500	0	0	0	80,500	80,500	
						Total Minor Head 101 :				80,500	0	0	0	80,500	80,500	
		Total Sub Major Head 0 :				3,86,708		0	28,000	0	3,58,708	3,86,708				
		Total Major Head 2405 :				3,86,708		0	28,000	0	3,58,708	3,86,708				
		Total of Month :				3,86,708		0	28,000	0	3,58,708	3,86,708				
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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		112	Voucher	1,19,846	0	20,000	0	99,846	1,19,846	

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

Page No. 199
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	237	Voucher	6,786	0	0	0	6,786	6,786		
						Voted-Sixth-Schedule-Garo	239	Voucher	10,404	0	0	0	10,404	10,404		
						Voted-Sixth-Schedule-Garo	48	Voucher	1,92,206	0	8,000	0	1,84,206	1,92,206		
						Total Object Head-- I :				3,29,242	0	28,000	0	3,01,242	3,29,242	
						Total Sub Head :				3,29,242	0	28,000	0	3,01,242	3,29,242	
						Total Minor Head I :				3,29,242	0	28,000	0	3,01,242	3,29,242	
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Garo	49	Voucher	82,000	0	0	0	82,000	82,000		
						Total Object Head-- I :				86,500	0	0	0	86,500	86,500	
						Total Sub Head :				86,500	0	0	0	86,500	86,500	
						Total Minor Head 101 :				86,500	0	0	0	86,500	86,500	
						Total Sub Major Head 0 :				4,15,742	0	28,000	0	3,87,742	4,15,742	
Total Major Head 2405 :						4,15,742	0	28,000	0	3,87,742	4,15,742					
Total of Month :						4,15,742	0	28,000	0	3,87,742	4,15,742					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 200
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	1,19,846	0	20,000	0	99,846	1,19,846		
						Voted-Sixth-Schedule-Garo	118	Voucher	1,02,905	0	8,000	0	94,905	1,02,905		
						Total Object Head-- 1 :				2,22,751	0	28,000	0	1,94,751	2,22,751	
					02. Wages	Voted-Sixth-Schedule-Garo	183	Voucher	32,526	0	0	0	32,526	32,526		
						Total Object Head-- 2 :				32,526	0	0	0	32,526	32,526	
						Total Sub Head :				2,55,277	0	28,000	0	2,27,277	2,55,277	
					Total Minor Head 1 :				2,55,277	0	28,000	0	2,27,277	2,55,277		
		101	(09) Conservation And Legislation For Protection Of Fish-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	82,000	0	0	0	82,000	82,000			
					Total Object Head-- 1 :				82,000	0	0	0	82,000	82,000		
					Total Sub Head :				82,000	0	0	0	82,000	82,000		
				Total Minor Head 101 :				82,000	0	0	0	82,000	82,000			
				Total Sub Major Head 0 :				3,37,277	0	28,000	0	3,09,277	3,37,277			
				Total Major Head 2405 :				3,37,277	0	28,000	0	3,09,277	3,37,277			
Total of Month :				3,37,277	0	28,000	0	3,09,277	3,37,277							
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 201
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 49 ADMINISTRATION OF FISHERIES																																
Department : Fisheries Department																																
Treasury Ampati Sub-Treasury																																
D.D.O. : 1100001 Sub-Divisional Fishery Officer South West Garo Hills																																
Month of Account: JUL/2025																																
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																	8009		-		7610											
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		143	Voucher	1,19,846	0	20,000	0	99,846	1,19,846																	
						Voted-Sixth-Schedule-Garo		179	Voucher	1,02,905	0	8,000	0	94,905	1,02,905																	
						Total Object Head-- I :		2,22,751	0	28,000	0	1,94,751	2,22,751																			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		351	Voucher	14,664	0	0	0	14,664	14,664																	
						Total Object Head-- II :		14,664	0	0	0	14,664	14,664																			
					Total Sub Head :		2,37,415	0	28,000	0	2,09,415	2,37,415																				
					Total Minor Head I :		2,37,415	0	28,000	0	2,09,415	2,37,415																				
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		261	Voucher	82,000	0	0	0	82,000	82,000																	
						Total Object Head-- I :		82,000	0	0	0	82,000	82,000																			
					Total Sub Head :		82,000	0	0	0	82,000	82,000																				
					Total Minor Head 101 :		82,000	0	0	0	82,000	82,000																				
					Total Sub Major Head 0 :		3,19,415	0	28,000	0	2,91,415	3,19,415																				
		Total Major Head 2405 :		3,19,415	0	28,000	0	2,91,415	3,19,415																							
Total of Month : 3,19,415 0 28,000 0 2,91,415 3,19,415																																
Month of Account: AUG/2025																																
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)													

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

Page No. 202
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	1,05,849	0	8,000	0	97,849	1,05,849		
						Voted-Sixth-Schedule-Garo	145	Voucher	1,23,273	0	20,000	0	1,03,273	1,23,273		
						Total Object Head-- 1 :				2,29,122	0	28,000	0	2,01,122	2,29,122	
					02. Wages	Voted-Sixth-Schedule-Garo	314	Voucher	364	0	0	0	364	364		
						Voted-Sixth-Schedule-Garo	315	Voucher	11,232	0	0	0	11,232	11,232		
						Voted-Sixth-Schedule-Garo	316	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :				25,246	0	0	0	25,246	25,246	
		Total Sub Head :				2,54,368	0	28,000	0	2,26,368	2,54,368					
		Total Minor Head 1 :				2,54,368	0	28,000	0	2,26,368	2,54,368					
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	84,235	0	0	0	84,235	84,235		
						Total Object Head-- 1 :				84,235	0	0	0	84,235	84,235	
						Total Sub Head :				84,235	0	0	0	84,235	84,235	
					Total Minor Head 101 :				84,235	0	0	0	84,235	84,235		
					Total Sub Major Head 0 :				3,38,603	0	28,000	0	3,10,603	3,38,603		
					Total Major Head 2405 :				3,38,603	0	28,000	0	3,10,603	3,38,603		
Total of Month :					3,38,603	0	28,000	0	3,10,603	3,38,603						

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

Page No. 203
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	45	Voucher	1,23,273	0	20,000	0	1,03,273	1,23,273	
							Voted-Sixth-Schedule-Garo	652	Voucher	1,47,240	0	8,000	0	1,39,240	1,47,240	
							Voted-Sixth-Schedule-Garo	676	Voucher	1,23,273	0	20,000	0	1,03,273	1,23,273	
							Voted-Sixth-Schedule-Garo	7	Voucher	1,05,849	0	8,000	0	97,849	1,05,849	
							Voted-Sixth-Schedule-Garo	706	Voucher	29,601	0	0	0	29,601	29,601	
						Total Object Head-- 1 :				5,29,236	0	56,000	0	4,73,236	5,29,236	
					02. Wages		Voted-Sixth-Schedule-Garo	286	Voucher	27,300	0	0	0	27,300	27,300	
						Total Object Head-- 2 :				27,300	0	0	0	27,300	27,300	
					27. Minor Works		Voted-Sixth-Schedule-Garo	382	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	384	Voucher	40,000	0	0	0	40,000	40,000	
						Total Object Head-- 27 :				90,000	0	0	0	90,000	90,000	
					Total Sub Head :					6,46,536	0	56,000	0	5,90,536	6,46,536	
					Total Minor Head 1 :					6,46,536	0	56,000	0	5,90,536	6,46,536	
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	8	Voucher	84,235	0	0	0	84,235	84,235	
						Total Object Head-- 1 :				84,235	0	0	0	84,235	84,235	
						Total Sub Head :					84,235	0	0	0	84,235	84,235

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

Page No. 204
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																										
Department :		Fisheries Department																										
Treasury :		Ampati Sub-Treasury																										
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills																										
Month of Account:		SEP/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2405		00		101						Total Minor Head 101 :								84,235		0		0 0			84,235		84,235	
										Total Sub Major Head 0 :								7,30,771		0		56,000 0			6,74,771		7,30,771	
										Total Major Head 2405 :								7,30,771		0		56,000 0			6,74,771		7,30,771	
										Total of Month :								7,30,771		0		56,000 0			6,74,771		7,30,771	
Month of Account:		OCT/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2405		00		001		(02) District Office 0		02. Wages		Voted-Sixth-Schedule-Garo		57		Voucher				27,300		0		0 0			27,300		27,300	
										Total Object Head-- 2 :								27,300		0		0 0			27,300		27,300	
										Total Sub Head :								27,300		0		0 0			27,300		27,300	
										Total Minor Head 1 :								27,300		0		0 0			27,300		27,300	
				101		(09) Conservation And Legislation For Protection Of Fish- 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		25		Voucher				84,235		0		0 0			84,235		84,235	
										Total Object Head-- 1 :								84,235		0		0 0			84,235		84,235	
										Total Sub Head :								84,235		0		0 0			84,235		84,235	
										Total Minor Head 101 :								84,235		0		0 0			84,235		84,235	
										Total Sub Major Head 0 :								1,11,535		0		0 0			1,11,535		1,11,535	

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

Page No. 205
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :			49 ADMINISTRATION OF FISHERIES																												
Department :			Fisheries Department																												
Treasury :			Ampati Sub-Treasury																												
D.D.O. :			1100001 Sub-Divisional Fishery Officer South West Garo Hills																												
Month of Account:			OCT/2025																												
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2405													Total Major Head		2405 :						1,11,535		0		0 0			1,11,535		1,11,535	
													Total of Month		:						1,11,535		0		0 0			1,11,535		1,11,535	
Month of Account:			NOV/2025																												
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	130	Voucher	1,23,273	0	20,000	0	1,03,273	1,23,273																
							Voted-Sixth-Schedule-Garo	132	Voucher	1,76,841	0	8,000	0	1,68,841	1,76,841																
							Voted-Sixth-Schedule-Garo	133	Voucher	51,561	0	0	0	51,561	51,561																
							Voted-Sixth-Schedule-Garo	134	Voucher	3,557	0	0	0	3,557	3,557																
							Voted-Sixth-Schedule-Garo	231	Voucher	55,118	0	0	0	55,118	55,118																
						Total Object Head-- I :				4,10,350	0	28,000	0	3,82,350	4,10,350																
		Total Sub Head :				4,10,350	0	28,000	0	3,82,350	4,10,350																				
		Total Minor Head I :				4,10,350	0	28,000	0	3,82,350	4,10,350																				
		101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	131	Voucher	84,235	0	0	0	84,235	84,235																
						Total Object Head-- I :				84,235	0	0	0	84,235	84,235																
						Total Sub Head :				84,235	0	0	0	84,235	84,235																

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

Page No. 206
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2405	00	101	Total Minor Head 101 :						84,235	0	0	0	84,235	84,235			
			Total Sub Major Head 0 :						4,94,585	0	28,000	0	4,66,585	4,94,585			
			Total Major Head 2405 :						4,94,585	0	28,000	0	4,66,585	4,94,585			
Total of Month :						4,94,585	0	28,000	0	4,66,585	4,94,585						
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	2,90,575	0	8,000	0	2,82,575	2,90,575			
						Voted-Sixth-Schedule-Garo	158	Voucher	1,24,827	0	20,000	0	1,04,827	1,24,827			
						Voted-Sixth-Schedule-Garo	318	Voucher	6,216	0	0	0	6,216	6,216			
						Voted-Sixth-Schedule-Garo	319	Voucher	12,308	0	0	0	12,308	12,308			
						Voted-Sixth-Schedule-Garo	837	Voucher	1,24,827	0	20,000	0	1,04,827	1,24,827			
						Voted-Sixth-Schedule-Garo	838	Voucher	2,90,575	0	8,000	0	2,82,575	2,90,575			
						Total Object Head-- 1 :						8,49,328	0	56,000	0	7,93,328	8,49,328
						Total Sub Head :						8,49,328	0	56,000	0	7,93,328	8,49,328
Total Minor Head 1 :						8,49,328	0	56,000	0	7,93,328	8,49,328						

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

Page No. 207
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1100001 Sub-Divisional Fishery Officer South West Garo Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	85,265	0	0	0	0	85,265	85,265	
						Voted-Sixth-Schedule-Garo	320	Voucher	4,120	0	0	0	4,120	4,120		
						Voted-Sixth-Schedule-Garo	839	Voucher	85,265	0	0	0	85,265	85,265		
						Total Object Head-- 1 :				1,74,650	0	0	0	1,74,650	1,74,650	
						Total Sub Head :				1,74,650	0	0	0	1,74,650	1,74,650	
						Total Minor Head 101 :				1,74,650	0	0	0	1,74,650	1,74,650	
						Total Sub Major Head 0 :				10,23,978	0	56,000	0	9,67,978	10,23,978	
Total Major Head 2405 :				10,23,978	0	56,000	0	9,67,978	10,23,978							
Total of Month :				10,23,978	0	56,000	0	9,67,978	10,23,978							
Total of DDO 1100001 :				41,58,614	0	2,80,000	0	38,78,614	41,58,614							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															41,58,614	
Summary of DDO wise expenditure																
2405	00	1	(02) District Office			0	(01) Salaries, Sumtuary Allowance									30,98,988
2405	00	1	(02) District Office			0	02. Wages			Voted-Sixth-Schedule-Garo						1,12,372

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

Page No. 208
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	1100001 Sub-Divisional Fishery Officer South West Garo Hills						
<u>Summary of DDO wise expenditure</u>							
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	14,664
2405	00	1	(02) District Office	0	27. Minor Works	Voted-Sixth-Schedule-Garo	90,000
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,42,590
							41,58,614

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

Page No. 209
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 210
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 211
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 212
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 213
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 214
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 215
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 216
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 217
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																		
Department :		Fisheries Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		1100001 Fishery Officer Resubelpara																		
Month of Account:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head	Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2405								Total Major Head	2405 :				12,52,584	0	0	4,400	12,48,184	12,52,584		
								Total of Month	:				12,52,584	0	0	4,400	12,48,184	12,52,584		
								Total of DDO	1100001 :				53,93,518	0	0	22,000	53,71,518	53,93,518		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			53,93,518	
Summary of DDO wise expenditure																				
2405	00	1	(02) District Office				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					51,04,618					
2405	00	1	(02) District Office				0	02. Wages		Voted-Sixth-Schedule-Garo					1,10,864					
2405	00	1	(02) District Office				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					1,71,000					
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)				0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo					7,036					
																			53,93,518	

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

Page No. 218
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 219
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 220
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 221
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 222
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 223
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 224
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 225
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 226
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 227
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 228
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 229
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 230
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		1100001 Superintendent Of Fisheries Mawkyrwat																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												9,54,070	0	35,300	0	9,18,770	9,54,070	
Total of DDO 1100001 :												55,36,902	0	2,51,800	0	52,85,102	55,36,902	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		55,36,902
Summary of DDO wise expenditure																		
2405	00	1	(02) District Office					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					48,30,120		
2405	00	1	(02) District Office					0	02. Wages		Voted-Sixth-Schedule-Khasi					1,22,850		
2405	00	1	(02) District Office					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi					28,940		
2405	00	1	(02) District Office					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					40,000		
2405	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill(Bsnl)					0	14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi					17,674		
2405	00	101	(09) Conservation And Legislation For Protection Of Fish-					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					4,97,318		
																		55,36,902

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

Page No. 231
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	12,735	0	0	0	0	0	12,735	12,735
						Voted-Sixth-Schedule-Garo	13	Voucher	2,26,740	0	7,000	0	2,19,740	2,26,740		
						Total Object Head-- I :				2,39,475	0	7,000	0	2,32,475	2,39,475	
						Total Sub Head :				2,39,475	0	7,000	0	2,32,475	2,39,475	
						Total Minor Head I :				2,39,475	0	7,000	0	2,32,475	2,39,475	
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	46,740	0	0	0	0	46,740	46,740		
					Voted-Sixth-Schedule-Garo	118	Voucher	2,610	0	0	0	2,610	2,610			
					Total Object Head-- I :				49,350	0	0	0	49,350	49,350		
					Total Sub Head :				49,350	0	0	0	49,350	49,350		
					Total Minor Head I01 :				98,700	0	0	0	98,700	98,700		
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	2,610	0	0	0	0	2,610	2,610		
					Voted-Sixth-Schedule-Garo	12	Voucher	46,740	0	0	0	46,740	46,740			
					Total Object Head-- I :				49,350	0	0	0	49,350	49,350		
					Total Sub Head :				49,350	0	0	0	49,350	49,350		
					Total Minor Head I010 :				98,700	0	0	0	98,700	98,700		
		Total Sub Major Head 0 :				3,38,175	0	7,000	0	3,31,175	3,38,175					
Total Major Head 2405 :				3,38,175	0	7,000	0	3,31,175	3,38,175							

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

Page No. 232
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 233
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 49 ADMINISTRATION OF FISHERIES																																																																																																																					
Department : Fisheries Department																																																																																																																					
Treasury Dadengiri Sub Treasury																																																																																																																					
D.D.O. : 1100001 Fishery Officer Dadenggiri West Garo Hills																																																																																																																					
Month of Account: MAY/2025																																																																																																																					
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610																																																																																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																						
											8009	-	7610																																																																																																								
<table><tr><td colspan="9">2405</td><td colspan="2">Total Major Head</td><td colspan="2">2405 :</td><td colspan="2">3,26,205</td><td colspan="2">0</td><td colspan="2">7,000</td><td colspan="2">0</td><td colspan="2">3,19,205</td><td colspan="2">3,26,205</td></tr><tr><td colspan="9"></td><td colspan="2">Total of Month</td><td colspan="2">:</td><td colspan="2">3,26,205</td><td colspan="2">0</td><td colspan="2">7,000</td><td colspan="2">0</td><td colspan="2">3,19,205</td><td colspan="2">3,26,205</td></tr></table>																	2405									Total Major Head		2405 :		3,26,205		0		7,000		0		3,19,205		3,26,205											Total of Month		:		3,26,205		0		7,000		0		3,19,205		3,26,205																																																				
2405									Total Major Head		2405 :		3,26,205		0		7,000		0		3,19,205		3,26,205																																																																																														
									Total of Month		:		3,26,205		0		7,000		0		3,19,205		3,26,205																																																																																														
Month of Account: JUN/2025																																																																																																																					
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610																																																																																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																						
											8009	-	7610																																																																																																								
<table><tr><td rowspan="12">2405</td><td rowspan="12">00</td><td rowspan="6">001</td><td rowspan="6">(02) District Office</td><td rowspan="6">0</td><td rowspan="2">(01) Salaries, Sumtuary Allowance</td><td rowspan="2">Voted-Sixth-Schedule-Garo</td><td rowspan="2">58</td><td rowspan="2">Voucher</td><td>2,30,985</td><td>0</td><td>7,000</td><td>0</td><td>2,23,985</td><td>2,30,985</td></tr><tr><td>Total Object Head-- I :</td><td>2,30,985</td><td>0</td><td>7,000</td><td>0</td><td>2,23,985</td><td>2,30,985</td></tr><tr><td rowspan="2">(11) Travel Expenses, Conveyance Allowances</td><td rowspan="2">Voted-Sixth-Schedule-Garo</td><td rowspan="2">151</td><td rowspan="2">Voucher</td><td>46,570</td><td>0</td><td>0</td><td>0</td><td>46,570</td><td>46,570</td></tr><tr><td>Total Object Head-- II :</td><td>46,570</td><td>0</td><td>0</td><td>0</td><td>46,570</td><td>46,570</td></tr><tr><td colspan="2">Total Sub Head :</td><td>2,77,555</td><td>0</td><td>7,000</td><td>0</td><td>2,70,555</td><td>2,77,555</td></tr><tr><td colspan="2">Total Minor Head I :</td><td>2,77,555</td><td>0</td><td>7,000</td><td>0</td><td>2,70,555</td><td>2,77,555</td></tr><tr><td rowspan="6">101</td><td rowspan="6">(03) Fish Farming Centres</td><td rowspan="6">0</td><td rowspan="2">(01) Salaries, Sumtuary Allowance</td><td rowspan="2">Voted-Sixth-Schedule-Garo</td><td rowspan="2">59</td><td rowspan="2">Voucher</td><td>47,610</td><td>0</td><td>0</td><td>0</td><td>47,610</td><td>47,610</td></tr><tr><td>Total Object Head-- I :</td><td>47,610</td><td>0</td><td>0</td><td>0</td><td>47,610</td><td>47,610</td></tr><tr><td colspan="2">Total Sub Head :</td><td>47,610</td><td>0</td><td>0</td><td>0</td><td>47,610</td><td>47,610</td></tr><tr><td rowspan="2">(05) Fish Seed Production And Demonstration Centre</td><td rowspan="2">(01) Salaries, Sumtuary Allowance</td><td rowspan="2">Voted-Sixth-Schedule-Garo</td><td rowspan="2">60</td><td rowspan="2">Voucher</td><td>47,610</td><td>0</td><td>0</td><td>0</td><td>47,610</td><td>47,610</td></tr><tr><td>Total Object Head-- I :</td><td>47,610</td><td>0</td><td>0</td><td>0</td><td>47,610</td><td>47,610</td></tr></table>																	2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	2,30,985	0	7,000	0	2,23,985	2,30,985	Total Object Head-- I :	2,30,985	0	7,000	0	2,23,985	2,30,985	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	151	Voucher	46,570	0	0	0	46,570	46,570	Total Object Head-- II :	46,570	0	0	0	46,570	46,570	Total Sub Head :		2,77,555	0	7,000	0	2,70,555	2,77,555	Total Minor Head I :		2,77,555	0	7,000	0	2,70,555	2,77,555	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	47,610	0	0	0	47,610	47,610	Total Object Head-- I :	47,610	0	0	0	47,610	47,610	Total Sub Head :		47,610	0	0	0	47,610	47,610	(05) Fish Seed Production And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	47,610	0	0	0	47,610	47,610	Total Object Head-- I :	47,610	0	0	0	47,610	47,610
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	2,30,985	0	7,000	0	2,23,985	2,30,985																																																																																																							
									Total Object Head-- I :	2,30,985	0	7,000	0	2,23,985	2,30,985																																																																																																						
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	151	Voucher	46,570	0	0	0	46,570	46,570																																																																																																							
									Total Object Head-- II :	46,570	0	0	0	46,570	46,570																																																																																																						
					Total Sub Head :		2,77,555	0	7,000	0	2,70,555	2,77,555																																																																																																									
					Total Minor Head I :		2,77,555	0	7,000	0	2,70,555	2,77,555																																																																																																									
		101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	47,610	0	0	0	47,610	47,610																																																																																																							
									Total Object Head-- I :	47,610	0	0	0	47,610	47,610																																																																																																						
					Total Sub Head :		47,610	0	0	0	47,610	47,610																																																																																																									
					(05) Fish Seed Production And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	47,610	0	0	0	47,610	47,610																																																																																																						
										Total Object Head-- I :	47,610	0	0	0	47,610	47,610																																																																																																					

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

Page No. 234
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 235
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 236
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1100001 Fishery Officer Dadengiri West Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				2,37,513	0	7,000	0	2,30,513	2,37,513	
						Total Sub Head :				2,37,513	0	7,000	0	2,30,513	2,37,513	
						Total Minor Head I :				2,37,513	0	7,000	0	2,30,513	2,37,513	
		101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	14	Voucher	49,041	0	0	0	49,041	49,041		
					Total Object Head-- I :				49,041	0	0	0	49,041	49,041		
					Total Sub Head :				49,041	0	0	0	49,041	49,041		
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	13	Voucher	49,041	0	0	0	49,041	49,041		
					Total Object Head-- I :				49,041	0	0	0	49,041	49,041		
					Total Sub Head :				49,041	0	0	0	49,041	49,041		
		Total Minor Head 101 :				98,082	0	0	0	98,082	98,082					
		Total Sub Major Head 0 :				3,35,595	0	7,000	0	3,28,595	3,35,595					
		Total Major Head 2405 :				3,35,595	0	7,000	0	3,28,595	3,35,595					
		Total of Month :				3,35,595	0	7,000	0	3,28,595	3,35,595					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 237
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 238
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																											
Department :		Fisheries Department																											
Treasury :		Dadengiri Sub Treasury																											
D.D.O. :		1100001 Fishery Officer Dadenggiri West Garo Hills																											
Month of Account:		SEP/2025																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
Total of Month :																		6,71,190		0		14,000		0		6,57,190		6,71,190	
Month of Account:		NOV/2025																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2405	00	001	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		18	Voucher	2,37,513		0		7,000		0		2,30,513		2,37,513									
						Total Object Head-- I :				2,37,513		0		7,000		0		2,30,513		2,37,513									
						Total Sub Head :				2,37,513		0		7,000		0		2,30,513		2,37,513									
			Total Minor Head I :		2,37,513		0		7,000		0		2,30,513		2,37,513														
			101	(03) Fish Farming Centres0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		86	Voucher	49,041		0		0		0		49,041		49,041									
						Total Object Head-- I :				49,041		0		0		0		49,041		49,041									
		Total Sub Head :				49,041				0		0		0		49,041		49,041											
		(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		11	Voucher	49,041		0		0		0		49,041		49,041											
				Total Object Head-- I :				49,041		0		0		0		49,041		49,041											
				Total Sub Head :				49,041		0		0		0		49,041		49,041											
				Total Minor Head 101 :				98,082		0		0		0		98,082		98,082											
				Total Sub Major Head 0 :				3,35,595		0		7,000		0		3,28,595		3,35,595											

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

Page No. 239
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 240
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury :		Dadengiri Sub Treasury																	
D.D.O. :		1100001 Fishery Officer Dadengiri West Garo Hills																	
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2405	00	101	(03) Fish Farming Centres0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher	49,639	0	0	0	49,639	49,639					
					Total Object Head-- 1 :						1,08,670	0	0	0	1,08,670	1,08,670			
					Total Sub Head :						1,08,670	0	0	0	1,08,670	1,08,670			
			(05) Fish Seed Production 0 And Demonstration Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	202	Voucher	2,392	0	0	0	2,392	2,392						
					Voted-Sixth-Schedule-Garo	232	Voucher	7,000	0	0	0	7,000	7,000						
					Voted-Sixth-Schedule-Garo	310	Voucher	49,639	0	0	0	49,639	49,639						
					Voted-Sixth-Schedule-Garo	92	Voucher	49,639	0	0	0	49,639	49,639						
					Total Object Head-- 1 :						1,08,670	0	0	0	1,08,670	1,08,670			
				6. Medical Treatment	Voted-Sixth-Schedule-Garo	279	Voucher	58,817	0	0	0	58,817	58,817						
								Total Object Head-- 6 :						58,817	0	0	0	58,817	58,817
								Total Sub Head :						1,67,487	0	0	0	1,67,487	1,67,487
			Total Minor Head 101 :						2,76,157	0	0	0	2,76,157	2,76,157					
			Total Sub Major Head 0 :						8,24,915	0	14,000	0	8,10,915	8,24,915					
			Total Major Head 2405 :						8,24,915	0	14,000	0	8,10,915	8,24,915					
Total of Month :						8,24,915	0	14,000	0	8,10,915	8,24,915								
Total of DDO 1100001 :						35,40,755	0	70,000	0	34,70,755	35,40,755								

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

Page No. 241
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	49	ADMINISTRATION OF FISHERIES					
Department :	Fisheries Department						
Treasury :	Dadengiri Sub Treasury						
D.D.O. :	1100001	Fishery Officer	Dadengiri	West Garo Hills			
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						35,40,755	
Summary of DDO wise expenditure							
2405	00	1	(02) District Office	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24,31,240
2405	00	1	(02) District Office	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	46,570
2405	00	101	(03) Fish Farming Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,97,014
2405	00	101	(03) Fish Farming Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,600
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,97,014
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	58,817
2405	00	101	(05) Fish Seed Production And Demonstration Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,500
							35,40,755

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

Page No. 242
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 243
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 244
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 245
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 246
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1078	Voucher	83,716	0	0	0	0	83,716	83,716	
							Centrally Sponsored Schemes	General-Voted	1078A	Voucher	7,53,448	0	0	0	0	7,53,448	7,53,448
								General-Voted	1079	Voucher	1,34,824	0	0	0	0	1,34,824	1,34,824
							Centrally Sponsored Schemes	General-Voted	1079A	Voucher	12,13,416	0	0	0	0	12,13,416	12,13,416
								General-Voted	1080	Voucher	59,543	0	0	0	0	59,543	59,543
							Centrally Sponsored Schemes	General-Voted	1080A	Voucher	5,35,892	0	0	0	0	5,35,892	5,35,892
								General-Voted	1081	Voucher	46,040	0	0	0	0	46,040	46,040
							Centrally Sponsored Schemes	General-Voted	1081A	Voucher	4,14,364	0	0	0	0	4,14,364	4,14,364
								General-Voted	1277	Voucher	30,123	0	0	0	0	30,123	30,123
							Centrally Sponsored Schemes	General-Voted	1277A	Voucher	2,71,102	0	0	0	0	2,71,102	2,71,102
								General-Voted	1278	Voucher	10,116	0	0	0	0	10,116	10,116
							Centrally Sponsored Schemes	General-Voted	1278A	Voucher	91,044	0	0	0	0	91,044	91,044
								General-Voted	1279	Voucher	46,435	0	0	0	0	46,435	46,435
							Centrally Sponsored Schemes	General-Voted	1279A	Voucher	4,17,915	0	0	0	0	4,17,915	4,17,915
								General-Voted	1280	Voucher	11,254	0	0	0	0	11,254	11,254

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

Page No. 247
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1280A	Voucher	1,01,286	0	0	0	0	1,01,286	1,01,286
							General-Voted	1281	Voucher	12,326	0	0	0	0	12,326	12,326
						Centrally Sponsored Schemes	General-Voted	1281A	Voucher	1,10,934	0	0	0	0	1,10,934	1,10,934
							General-Voted	1282	Voucher	50,000	0	0	0	0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	1282A	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
							General-Voted	1283	Voucher	8,514	0	0	0	0	8,514	8,514
						Centrally Sponsored Schemes	General-Voted	1283A	Voucher	76,626	0	0	0	0	76,626	76,626
							General-Voted	1284	Voucher	2,01,812	0	0	0	0	2,01,812	2,01,812
						Centrally Sponsored Schemes	General-Voted	1284A	Voucher	18,16,310	0	0	0	0	18,16,310	18,16,310
							General-Voted	1285	Voucher	11,088	0	0	0	0	11,088	11,088
						Centrally Sponsored Schemes	General-Voted	1285A	Voucher	99,792	0	0	0	0	99,792	99,792
							General-Voted	1286	Voucher	2,520	0	0	0	0	2,520	2,520
						Centrally Sponsored Schemes	General-Voted	1286A	Voucher	22,680	0	0	0	0	22,680	22,680
							General-Voted	1287	Voucher	7,560	0	0	0	0	7,560	7,560
						Centrally	General-Voted	1287A	Voucher	68,040	0	0	0	0	68,040	68,040

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

Page No. 248
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 249
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 250
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1388	Voucher	38,953	0	0	0	38,953	38,953	
							Centrally Sponsored Schemes	General-Voted	1388A	Voucher	3,50,582	0	0	0	3,50,582	3,50,582
								General-Voted	1389	Voucher	7,560	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	1389A	Voucher	68,040	0	0	0	68,040	68,040
								General-Voted	1390	Voucher	66,300	0	0	0	66,300	66,300
							Centrally Sponsored Schemes	General-Voted	1390A	Voucher	5,96,700	0	0	0	5,96,700	5,96,700
								General-Voted	15	Voucher	2,81,900	0	0	0	2,81,900	2,81,900
								General-Voted	1619	Voucher	2,520	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	1619A	Voucher	22,680	0	0	0	22,680	22,680
								General-Voted	1620	Voucher	36,000	0	0	0	36,000	36,000
							Centrally Sponsored Schemes	General-Voted	1620A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000
								General-Voted	1621	Voucher	22,728	0	0	0	22,728	22,728
							Centrally Sponsored Schemes	General-Voted	1621A	Voucher	2,04,552	0	0	0	2,04,552	2,04,552
								General-Voted	1622	Voucher	15,120	0	0	0	15,120	15,120
							Centrally Sponsored Schemes	General-Voted	1622A	Voucher	1,36,080	0	0	0	1,36,080	1,36,080

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

Page No. 251
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES													
Department :		Fisheries Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		1100001 Director Of Fisheries Shillong.													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1623	Voucher	25,862	0	0	0	25,862	25,862	
						Centrally Sponsored Schemes	General-Voted	1623A	Voucher	2,32,758	0	0	0	2,32,758	2,32,758
							General-Voted	1624	Voucher	7,560	0	0	0	7,560	7,560
						Centrally Sponsored Schemes	General-Voted	1624A	Voucher	68,040	0	0	0	68,040	68,040
							General-Voted	1625	Voucher	12,600	0	0	0	12,600	12,600
						Centrally Sponsored Schemes	General-Voted	1625A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400
							General-Voted	1626	Voucher	20,160	0	0	0	20,160	20,160
						Centrally Sponsored Schemes	General-Voted	1626A	Voucher	1,81,440	0	0	0	1,81,440	1,81,440
							General-Voted	1686	Voucher	6,800	0	0	0	6,800	6,800
						Centrally Sponsored Schemes	General-Voted	1686A	Voucher	61,200	0	0	0	61,200	61,200
							General-Voted	1687	Voucher	7,191	0	0	0	7,191	7,191
						Centrally Sponsored Schemes	General-Voted	1687A	Voucher	64,721	0	0	0	64,721	64,721
							General-Voted	1688	Voucher	50,000	0	0	0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	1688A	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
							General-Voted	1689	Voucher	4,05,195	0	0	0	4,05,195	4,05,195

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

Page No. 252
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 253
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1697	Voucher	3,434	0	0	0	0	3,434	3,434	
							Centrally Sponsored Schemes	General-Voted	1697A	Voucher	30,907	0	0	0	0	30,907	30,907
								General-Voted	1698	Voucher	986	0	0	0	0	986	986
							Centrally Sponsored Schemes	General-Voted	1698A	Voucher	8,878	0	0	0	0	8,878	8,878
								General-Voted	1699	Voucher	18,970	0	0	0	0	18,970	18,970
							Centrally Sponsored Schemes	General-Voted	1699A	Voucher	1,70,730	0	0	0	0	1,70,730	1,70,730
								General-Voted	1700	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	1700A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	1701	Voucher	15,120	0	0	0	0	15,120	15,120
							Centrally Sponsored Schemes	General-Voted	1701A	Voucher	1,36,080	0	0	0	0	1,36,080	1,36,080
								General-Voted	1702	Voucher	25,200	0	0	0	0	25,200	25,200
							Centrally Sponsored Schemes	General-Voted	1702A	Voucher	2,26,800	0	0	0	0	2,26,800	2,26,800
								General-Voted	1856	Voucher	50,400	0	0	0	0	50,400	50,400
							Centrally Sponsored Schemes	General-Voted	1856A	Voucher	4,53,600	0	0	0	0	4,53,600	4,53,600
								General-Voted	1857	Voucher	1,507	0	0	0	0	1,507	1,507

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

Page No. 254
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 255
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1865	Voucher	5,040	0	0	0	0	5,040	5,040	
							Centrally Sponsored Schemes	General-Voted	1865A	Voucher	45,360	0	0	0	0	45,360	45,360
								General-Voted	1866	Voucher	70,600	0	0	0	0	70,600	70,600
							Centrally Sponsored Schemes	General-Voted	1866A	Voucher	6,35,400	0	0	0	0	6,35,400	6,35,400
								General-Voted	1867	Voucher	30,000	0	0	0	0	30,000	30,000
							Centrally Sponsored Schemes	General-Voted	1867A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
								General-Voted	1868	Voucher	19,074	0	0	0	0	19,074	19,074
							Centrally Sponsored Schemes	General-Voted	1868A	Voucher	1,71,667	0	0	0	0	1,71,667	1,71,667
								General-Voted	1869	Voucher	5,649	0	0	0	0	5,649	5,649
							Centrally Sponsored Schemes	General-Voted	1869A	Voucher	50,836	0	0	0	0	50,836	50,836
								General-Voted	1870	Voucher	15,120	0	0	0	0	15,120	15,120
							Centrally Sponsored Schemes	General-Voted	1870A	Voucher	1,36,080	0	0	0	0	1,36,080	1,36,080
								General-Voted	1871	Voucher	15,120	0	0	0	0	15,120	15,120
							Centrally Sponsored Schemes	General-Voted	1871A	Voucher	1,36,080	0	0	0	0	1,36,080	1,36,080
								General-Voted	1872	Voucher	833	0	0	0	0	833	833

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

Page No. 256
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1872A	Voucher	7,497	0	0	0	0	7,497	7,497	
							General-Voted	1873	Voucher	100	0	0	0	100	100		
						Centrally Sponsored Schemes	General-Voted	1873A	Voucher	900	0	0	0	900	900		
							General-Voted	1874	Voucher	100	0	0	0	100	100		
						Centrally Sponsored Schemes	General-Voted	1874A	Voucher	900	0	0	0	900	900		
							General-Voted	1875	Voucher	100	0	0	0	100	100		
						Centrally Sponsored Schemes	General-Voted	1875A	Voucher	900	0	0	0	900	900		
							General-Voted	1876	Voucher	240	0	0	0	240	240		
						Centrally Sponsored Schemes	General-Voted	1876A	Voucher	2,160	0	0	0	2,160	2,160		
							General-Voted	1877	Voucher	100	0	0	0	100	100		
						Centrally Sponsored Schemes	General-Voted	1877A	Voucher	900	0	0	0	900	900		
							General-Voted	1956	Voucher	16,000	0	0	0	16,000	16,000		
						Centrally Sponsored Schemes	General-Voted	1956A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000		
							General-Voted	1957	Voucher	36,000	0	0	0	36,000	36,000		
						Centrally	General-Voted	1957A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000		

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

Page No. 257
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																	
Department :		Fisheries Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1100001 Director Of Fisheries Shillong.																	
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1958	Voucher	1,531	0	0	0				1,531	1,531	
							Centrally Sponsored Schemes	General-Voted	1958A	Voucher	13,776	0	0	0				13,776	13,776
								General-Voted	1959	Voucher	1,525	0	0	0				1,525	1,525
							Centrally Sponsored Schemes	General-Voted	1959A	Voucher	13,727	0	0	0				13,727	13,727
								General-Voted	1960	Voucher	260	0	0	0				260	260
							Centrally Sponsored Schemes	General-Voted	1960A	Voucher	2,340	0	0	0				2,340	2,340
								General-Voted	1961	Voucher	200	0	0	0				200	200
							Centrally Sponsored Schemes	General-Voted	1961A	Voucher	1,800	0	0	0				1,800	1,800
								General-Voted	1962	Voucher	320	0	0	0				320	320
							Centrally Sponsored Schemes	General-Voted	1962A	Voucher	2,880	0	0	0				2,880	2,880
								General-Voted	1963	Voucher	200	0	0	0				200	200
							Centrally Sponsored Schemes	General-Voted	1963A	Voucher	1,800	0	0	0				1,800	1,800
								General-Voted	1964	Voucher	200	0	0	0				200	200
							Centrally Sponsored Schemes	General-Voted	1964A	Voucher	1,800	0	0	0				1,800	1,800
									General-Voted	1965	Voucher	260	0	0	0				260

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

Page No. 258
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1965A	Voucher	2,340	0	0	0	0	2,340	2,340
							General-Voted	1966	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	1966A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	1967	Voucher	6,800	0	0	0	0	6,800	6,800
						Centrally Sponsored Schemes	General-Voted	1967A	Voucher	61,200	0	0	0	0	61,200	61,200
							General-Voted	1968	Voucher	360	0	0	0	0	360	360
						Centrally Sponsored Schemes	General-Voted	1968A	Voucher	3,240	0	0	0	0	3,240	3,240
							General-Voted	2075	Voucher	50,000	0	0	0	0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	2075A	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
							General-Voted	2076	Voucher	2,303	0	0	0	0	2,303	2,303
						Centrally Sponsored Schemes	General-Voted	2076A	Voucher	20,727	0	0	0	0	20,727	20,727
							General-Voted	2077	Voucher	850	0	0	0	0	850	850
						Centrally Sponsored Schemes	General-Voted	2077A	Voucher	7,652	0	0	0	0	7,652	7,652
							General-Voted	2078	Voucher	668	0	0	0	0	668	668
						Centrally	General-Voted	2078A	Voucher	6,014	0	0	0	0	6,014	6,014

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

Page No. 259
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2079	Voucher	24,031	0	0	0	0	24,031	24,031	
							Centrally Sponsored Schemes	General-Voted	2079A	Voucher	2,16,280	0	0	0	0	2,16,280	2,16,280
								General-Voted	2080	Voucher	10,080	0	0	0	0	10,080	10,080
							Centrally Sponsored Schemes	General-Voted	2080A	Voucher	90,720	0	0	0	0	90,720	90,720
								General-Voted	2081	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	2081A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	2082	Voucher	2,520	0	0	0	0	2,520	2,520
							Centrally Sponsored Schemes	General-Voted	2082A	Voucher	22,680	0	0	0	0	22,680	22,680
								General-Voted	2198	Voucher	80,000	0	0	0	0	80,000	80,000
							Centrally Sponsored Schemes	General-Voted	2198A	Voucher	7,20,000	0	0	0	0	7,20,000	7,20,000
								General-Voted	2199	Voucher	43,200	0	0	0	0	43,200	43,200
							Centrally Sponsored Schemes	General-Voted	2199A	Voucher	3,88,800	0	0	0	0	3,88,800	3,88,800
								General-Voted	2200	Voucher	10,000	0	0	0	0	10,000	10,000
							Centrally Sponsored Schemes	General-Voted	2200A	Voucher	90,000	0	0	0	0	90,000	90,000
								General-Voted	2201	Voucher	50,000	0	0	0	0	50,000	50,000

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

Page No. 260
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2201A	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
							General-Voted	2202	Voucher	2,67,615	0	0	0	0	2,67,615	2,67,615
						Centrally Sponsored Schemes	General-Voted	2202A	Voucher	24,08,535	0	0	0	0	24,08,535	24,08,535
							General-Voted	232	Voucher	16,000	0	0	0	0	16,000	16,000
						Centrally Sponsored Schemes	General-Voted	232A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
							General-Voted	233	Voucher	16,000	0	0	0	0	16,000	16,000
							General-Voted	2333	Voucher	7,560	0	0	0	0	7,560	7,560
						Centrally Sponsored Schemes	General-Voted	2333A	Voucher	68,040	0	0	0	0	68,040	68,040
							General-Voted	2334	Voucher	10,080	0	0	0	0	10,080	10,080
						Centrally Sponsored Schemes	General-Voted	2334A	Voucher	90,720	0	0	0	0	90,720	90,720
						Centrally Sponsored Schemes	General-Voted	233A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
							General-Voted	234	Voucher	5,040	0	0	0	0	5,040	5,040
						Centrally Sponsored Schemes	General-Voted	234A	Voucher	45,360	0	0	0	0	45,360	45,360
							General-Voted	235	Voucher	2,520	0	0	0	0	2,520	2,520
						Centrally	General-Voted	235A	Voucher	22,680	0	0	0	0	22,680	22,680

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

Page No. 261
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	236	Voucher	22,000	0	0	0	22,000	22,000	
							Centrally Sponsored Schemes	General-Voted	236A	Voucher	1,98,000	0	0	0	1,98,000	1,98,000
								General-Voted	237	Voucher	60,000	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	General-Voted	237A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000
								General-Voted	238	Voucher	45,360	0	0	0	45,360	45,360
							Centrally Sponsored Schemes	General-Voted	238A	Voucher	4,08,240	0	0	0	4,08,240	4,08,240
								General-Voted	239	Voucher	7,560	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	239A	Voucher	68,040	0	0	0	68,040	68,040
								General-Voted	240	Voucher	34,800	0	0	0	34,800	34,800
							Centrally Sponsored Schemes	General-Voted	240A	Voucher	3,13,200	0	0	0	3,13,200	3,13,200
								General-Voted	241	Voucher	85,500	0	0	0	85,500	85,500
							Centrally Sponsored Schemes	General-Voted	241A	Voucher	7,69,500	0	0	0	7,69,500	7,69,500
								General-Voted	242	Voucher	1,351	0	0	0	1,351	1,351
							Centrally Sponsored Schemes	General-Voted	242A	Voucher	12,163	0	0	0	12,163	12,163
								General-Voted	243	Voucher	5,040	0	0	0	5,040	5,040

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

Page No. 262
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 263
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 264
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 265
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	276	Voucher	2,520	0	0	0	2,520	2,520	
							Centrally Sponsored Schemes	General-Voted	276A	Voucher	22,680	0	0	0	22,680	22,680
							General-Voted	277	Voucher	42,000	0	0	0	42,000	42,000	
							Centrally Sponsored Schemes	General-Voted	277A	Voucher	3,78,000	0	0	0	3,78,000	3,78,000
							General-Voted	278	Voucher	8,700	0	0	0	8,700	8,700	
							Centrally Sponsored Schemes	General-Voted	278A	Voucher	78,300	0	0	0	78,300	78,300
							General-Voted	78	Voucher	5,04,000	0	0	0	5,04,000	5,04,000	
						Total Object Head-- 36 :				4,80,03,704	0	0	0	4,80,03,704	4,80,03,704	
						Total Sub Head :				4,80,03,704	0	0	0	4,80,03,704	4,80,03,704	
						Total Minor Head 101 :				4,80,03,704	0	0	0	4,80,03,704	4,80,03,704	
Total Sub Major Head 0 :				4,80,03,704	0	0	0	4,80,03,704	4,80,03,704							
Total Major Head 2405 :				4,80,03,704	0	0	0	4,80,03,704	4,80,03,704							
Total of Month :				4,80,03,704	0	0	0	4,80,03,704	4,80,03,704							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 266
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 267
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 268
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 269
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 270
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 271
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 272
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1645	Voucher	180	0	0	0	0	180	180	
							Centrally Sponsored Schemes	General-Voted	1645A	Voucher	1,620	0	0	0	0	1,620	1,620
								General-Voted	1646	Voucher	180	0	0	0	0	180	180
							Centrally Sponsored Schemes	General-Voted	1646A	Voucher	1,620	0	0	0	0	1,620	1,620
								General-Voted	1647	Voucher	3,25,435	0	0	0	0	3,25,435	3,25,435
							Centrally Sponsored Schemes	General-Voted	1647A	Voucher	29,28,913	0	0	0	0	29,28,913	29,28,913
								General-Voted	1648	Voucher	50,000	0	0	0	0	50,000	50,000
							Centrally Sponsored Schemes	General-Voted	1648A	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
								General-Voted	1649	Voucher	1,06,565	0	0	0	0	1,06,565	1,06,565
							Centrally Sponsored Schemes	General-Voted	1649A	Voucher	9,59,087	0	0	0	0	9,59,087	9,59,087
								General-Voted	1650	Voucher	60,000	0	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	General-Voted	1650A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
								General-Voted	1651	Voucher	7,479	0	0	0	0	7,479	7,479
							Centrally Sponsored Schemes	General-Voted	1651A	Voucher	67,308	0	0	0	0	67,308	67,308
								General-Voted	1652	Voucher	90,000	0	0	0	0	90,000	90,000

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

Page No. 273
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1652A	Voucher	8,10,000	0	0		0	8,10,000	8,10,000
							General-Voted	1653	Voucher	16,521	0	0		0	16,521	16,521
						Centrally Sponsored Schemes	General-Voted	1653A	Voucher	1,48,692	0	0		0	1,48,692	1,48,692
							General-Voted	1654	Voucher	11,820	0	0		0	11,820	11,820
						Centrally Sponsored Schemes	General-Voted	1654A	Voucher	1,06,380	0	0		0	1,06,380	1,06,380
							General-Voted	1655	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	1655A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	1656	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	1656A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							General-Voted	1657	Voucher	4,740	0	0		0	4,740	4,740
						Centrally Sponsored Schemes	General-Voted	1657A	Voucher	42,660	0	0		0	42,660	42,660
							General-Voted	1658	Voucher	42,000	0	0		0	42,000	42,000
						Centrally Sponsored Schemes	General-Voted	1658A	Voucher	3,78,000	0	0		0	3,78,000	3,78,000
							General-Voted	1659	Voucher	27,000	0	0		0	27,000	27,000
						Centrally	General-Voted	1659A	Voucher	2,43,000	0	0		0	2,43,000	2,43,000

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

Page No. 274
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1660	Voucher	54,000	0	0	0	0	54,000	54,000	
							Centrally Sponsored Schemes	General-Voted	1660A	Voucher	4,86,000	0	0	0	4,86,000	4,86,000	
								General-Voted	1661	Voucher	14,831	0	0	0	14,831	14,831	
							Centrally Sponsored Schemes	General-Voted	1661A	Voucher	1,33,478	0	0	0	1,33,478	1,33,478	
								General-Voted	1662	Voucher	9,000	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	General-Voted	1662A	Voucher	81,000	0	0	0	81,000	81,000	
								General-Voted	1663	Voucher	2,520	0	0	0	2,520	2,520	
							Centrally Sponsored Schemes	General-Voted	1663A	Voucher	22,680	0	0	0	22,680	22,680	
								General-Voted	1664	Voucher	2,520	0	0	0	2,520	2,520	
							Centrally Sponsored Schemes	General-Voted	1664A	Voucher	22,680	0	0	0	22,680	22,680	
								General-Voted	171	Voucher	7,560	0	0	0	7,560	7,560	
							Centrally Sponsored Schemes	General-Voted	171A	Voucher	68,040	0	0	0	68,040	68,040	
								General-Voted	2637	Voucher	13,027	0	0	0	13,027	13,027	
							Centrally Sponsored Schemes	General-Voted	2637A	Voucher	1,17,247	0	0	0	1,17,247	1,17,247	
								General-Voted	2638	Voucher	5,893	0	0	0	5,893	5,893	

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

Page No. 275
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2638A	Voucher	53,039	0	0		0	53,039	53,039
							General-Voted	3039	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	3039A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	3137	Voucher	6,354	0	0		0	6,354	6,354
						Centrally Sponsored Schemes	General-Voted	3137A	Voucher	57,182	0	0		0	57,182	57,182
							General-Voted	3138	Voucher	26,064	0	0		0	26,064	26,064
						Centrally Sponsored Schemes	General-Voted	3138A	Voucher	2,34,576	0	0		0	2,34,576	2,34,576
							General-Voted	3139	Voucher	13,455	0	0		0	13,455	13,455
						Centrally Sponsored Schemes	General-Voted	3139A	Voucher	1,21,100	0	0		0	1,21,100	1,21,100
							General-Voted	3140	Voucher	9,808	0	0		0	9,808	9,808
						Centrally Sponsored Schemes	General-Voted	3140A	Voucher	88,275	0	0		0	88,275	88,275
							General-Voted	3141	Voucher	61,581	0	0		0	61,581	61,581
						Centrally Sponsored Schemes	General-Voted	3141A	Voucher	5,54,225	0	0		0	5,54,225	5,54,225
							General-Voted	3142	Voucher	180	0	0		0	180	180
							Centrally	General-Voted	3142A	Voucher	1,620	0	0		0	1,620

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

Page No. 276
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3143	Voucher	240	0	0	0	0	240	240	
							Centrally Sponsored Schemes	General-Voted	3143A	Voucher	2,160	0	0	0	0	2,160	2,160
								General-Voted	3144	Voucher	1,323	0	0	0	0	1,323	1,323
							Centrally Sponsored Schemes	General-Voted	3144A	Voucher	11,907	0	0	0	0	11,907	11,907
								General-Voted	3376	Voucher	6,354	0	0	0	0	6,354	6,354
							Centrally Sponsored Schemes	General-Voted	3376A	Voucher	57,182	0	0	0	0	57,182	57,182
								General-Voted	390	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	390A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
								General-Voted	414	Voucher	12,600	0	0	0	0	12,600	12,600
							Centrally Sponsored Schemes	General-Voted	414A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400
								General-Voted	415	Voucher	7,560	0	0	0	0	7,560	7,560
							Centrally Sponsored Schemes	General-Voted	415A	Voucher	68,040	0	0	0	0	68,040	68,040
								General-Voted	433	Voucher	10,080	0	0	0	0	10,080	10,080
							Centrally Sponsored Schemes	General-Voted	433A	Voucher	90,720	0	0	0	0	90,720	90,720
								General-Voted	434	Voucher	22,680	0	0	0	0	22,680	22,680

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

Page No. 277
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	434A	Voucher	2,04,120	0	0		0	2,04,120	2,04,120
							General-Voted	435	Voucher	45,360	0	0		0	45,360	45,360
						Centrally Sponsored Schemes	General-Voted	435A	Voucher	4,08,240	0	0		0	4,08,240	4,08,240
							General-Voted	638	Voucher	18,000	0	0		0	18,000	18,000
						Centrally Sponsored Schemes	General-Voted	638A	Voucher	1,62,000	0	0		0	1,62,000	1,62,000
							General-Voted	639	Voucher	5,040	0	0		0	5,040	5,040
						Centrally Sponsored Schemes	General-Voted	639A	Voucher	45,360	0	0		0	45,360	45,360
							General-Voted	710	Voucher	10,080	0	0		0	10,080	10,080
						Centrally Sponsored Schemes	General-Voted	710A	Voucher	90,720	0	0		0	90,720	90,720
							General-Voted	711	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	711A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	785	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
						Centrally Sponsored Schemes	General-Voted	785A	Voucher	16,20,000	0	0		0	16,20,000	16,20,000
							General-Voted	786	Voucher	340	0	0		0	340	340
						Centrally	General-Voted	786A	Voucher	3,060	0	0		0	3,060	3,060

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

Page No. 278
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	General-Voted		787	Voucher	100	0	0	0	0	100	100
						Centrally Sponsored Schemes		787A	Voucher	900	0	0	0	900	900	
						General-Voted		788	Voucher	46,305	0	0	0	46,305	46,305	
						Centrally Sponsored Schemes		788A	Voucher	4,16,748	0	0	0	4,16,748	4,16,748	
						General-Voted		789	Voucher	7,560	0	0	0	7,560	7,560	
						Centrally Sponsored Schemes		789A	Voucher	68,040	0	0	0	68,040	68,040	
						General-Voted		790	Voucher	2,520	0	0	0	2,520	2,520	
						Centrally Sponsored Schemes		790A	Voucher	22,680	0	0	0	22,680	22,680	
						Total Object Head-- 36 :				3,21,51,703	0	0	0	3,21,51,703	3,21,51,703	
						Total Sub Head :				3,21,51,703	0	0	0	3,21,51,703	3,21,51,703	
Total Minor Head 101 :				3,21,51,703	0	0	0	3,21,51,703	3,21,51,703							
Total Sub Major Head 0 :				3,21,51,703	0	0	0	3,21,51,703	3,21,51,703							
Total Major Head 2405 :				3,21,51,703	0	0	0	3,21,51,703	3,21,51,703							
Total of Month :				3,21,51,703	0	0	0	3,21,51,703	3,21,51,703							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 279
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 49 ADMINISTRATION OF FISHERIES																										
Department : Fisheries Department																										
Treasury Cyber Treasury (SPARSH)																										
D.D.O. : 1100001 Director Of Fisheries Shillong.																										
Month of Account: OCT/2025																										
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
				Head												(State)				8009 - 7610					(A.G.)	
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1137	Voucher	1,95,855	0	0	0	1,95,855	1,95,855											
						Centrally Sponsored Schemes	General-Voted	1137A	Voucher	17,62,695	0	0	0	17,62,695	17,62,695											
							General-Voted	1190	Voucher	1,075	0	0	0	1,075	1,075											
						Centrally Sponsored Schemes	General-Voted	1190A	Voucher	9,677	0	0	0	9,677	9,677											
							General-Voted	1191	Voucher	222	0	0	0	222	222											
						Centrally Sponsored Schemes	General-Voted	1191A	Voucher	1,999	0	0	0	1,999	1,999											
							General-Voted	1192	Voucher	538	0	0	0	538	538											
						Centrally Sponsored Schemes	General-Voted	1192A	Voucher	4,838	0	0	0	4,838	4,838											
							General-Voted	1193	Voucher	359	0	0	0	359	359											
						Centrally Sponsored Schemes	General-Voted	1193A	Voucher	3,229	0	0	0	3,229	3,229											
							General-Voted	1194	Voucher	556	0	0	0	556	556											
						Centrally Sponsored Schemes	General-Voted	1194A	Voucher	5,008	0	0	0	5,008	5,008											
							General-Voted	1299	Voucher	718	0	0	0	718	718											
						Centrally Sponsored Schemes	General-Voted	1299A	Voucher	6,458	0	0	0	6,458	6,458											
							General-Voted	1300	Voucher	269	0	0	0	269	269											

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

Page No. 280
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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

Page No. 281
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1100001 Director Of Fisheries Shillong.																
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	853	Voucher	279	0	0	0	279			279	
							Centrally Sponsored Schemes	General-Voted	853A	Voucher	2,516	0	0	0	2,516			2,516
							General-Voted	854	Voucher	449	0	0	0	449			449	
							Centrally Sponsored Schemes	General-Voted	854A	Voucher	4,036	0	0	0	4,036			4,036
							General-Voted	855	Voucher	269	0	0	0	269			269	
							Centrally Sponsored Schemes	General-Voted	855A	Voucher	2,422	0	0	0	2,422			2,422
							General-Voted	856	Voucher	538	0	0	0	538			538	
							Centrally Sponsored Schemes	General-Voted	856A	Voucher	4,844	0	0	0	4,844			4,844
							General-Voted	857	Voucher	897	0	0	0	897			897	
							Centrally Sponsored Schemes	General-Voted	857A	Voucher	8,073	0	0	0	8,073			8,073
							General-Voted	858	Voucher	695	0	0	0	695			695	
							Centrally Sponsored Schemes	General-Voted	858A	Voucher	6,259	0	0	0	6,259			6,259
						Total Object Head-- 36 :										21,87,406	0	0
Total Sub Head :										21,87,406	0	0	0	21,87,406		21,87,406		
Total Minor Head 101 :										21,87,406	0	0	0	21,87,406		21,87,406		

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

Page No. 282
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1100001 Director Of Fisheries Shillong.															
Month of Account:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405		00		Total Sub Major Head 0 :							21,87,406	0	0	0	0	21,87,406	21,87,406
				Total Major Head 2405 :							21,87,406	0	0	0	0	21,87,406	21,87,406
				Total of Month :							21,87,406	0	0	0	0	21,87,406	21,87,406
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2532	Voucher	3,94,065	0	0	0	0	3,94,065	3,94,065	
						Centrally Sponsored Schemes	General-Voted	2532A	Voucher	35,46,580	0	0	0	0	35,46,580	35,46,580	
							General-Voted	308	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000	
							General-Voted	3707	Voucher	7,26,582	0	0	0	0	7,26,582	7,26,582	
						Centrally Sponsored Schemes	General-Voted	3707A	Voucher	65,39,240	0	0	0	0	65,39,240	65,39,240	
							General-Voted	457	Voucher	278	0	0	0	0	278	278	
						Centrally Sponsored Schemes	General-Voted	457A	Voucher	2,504	0	0	0	0	2,504	2,504	
							General-Voted	458	Voucher	179	0	0	0	0	179	179	
						Centrally Sponsored Schemes	General-Voted	458A	Voucher	1,615	0	0	0	0	1,615	1,615	
							General-Voted	459	Voucher	279	0	0	0	0	279	279	

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

Page No. 283
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	459A	Voucher	2,516	0	0		0	2,516	2,516
							General-Voted	460	Voucher	269	0	0		0	269	269
						Centrally Sponsored Schemes	General-Voted	460A	Voucher	2,419	0	0		0	2,419	2,419
							General-Voted	461	Voucher	269	0	0		0	269	269
						Centrally Sponsored Schemes	General-Voted	461A	Voucher	2,419	0	0		0	2,419	2,419
					Total Object Head-- 36 :					1,16,69,214	0	0		0	1,16,69,214	1,16,69,214
					Total Sub Head :					1,16,69,214	0	0		0	1,16,69,214	1,16,69,214
					Total Minor Head 101 :					1,16,69,214	0	0		0	1,16,69,214	1,16,69,214
					Total Sub Major Head 0 :					1,16,69,214	0	0		0	1,16,69,214	1,16,69,214
					Total Major Head 2405 :					1,16,69,214	0	0		0	1,16,69,214	1,16,69,214
Total of Month :										1,16,69,214	0	0		0	1,16,69,214	1,16,69,214
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3006	Voucher	1,00,001	0	0		0	1,00,001	1,00,001
						Centrally	General-Voted	3006A	Voucher							

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

Page No. 284
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49 ADMINISTRATION OF FISHERIES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1100001 Director Of Fisheries Shillong.														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3006A		9,00,014	0	0		0	9,00,014	9,00,014
							General-Voted	3113	Voucher	134	0	0		0	134	134
						Centrally Sponsored Schemes	General-Voted	3113A	Voucher	1,210	0	0		0	1,210	1,210
							General-Voted	3114	Voucher	1,880	0	0		0	1,880	1,880
						Centrally Sponsored Schemes	General-Voted	3114A	Voucher	16,920	0	0		0	16,920	16,920
							General-Voted	3115	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	General-Voted	3115A	Voucher	807	0	0		0	807	807
							General-Voted	3116	Voucher	139	0	0		0	139	139
						Centrally Sponsored Schemes	General-Voted	3116A	Voucher	1,252	0	0		0	1,252	1,252
							General-Voted	3117	Voucher	139	0	0		0	139	139
						Centrally Sponsored Schemes	General-Voted	3117A	Voucher	1,252	0	0		0	1,252	1,252
Total Object Head-- 36 :										10,23,838	0	0		0	10,23,838	10,23,838
Total Sub Head :										10,23,838	0	0		0	10,23,838	10,23,838
Total Minor Head 101 :										10,23,838	0	0		0	10,23,838	10,23,838
Total Sub Major Head 0 :										10,23,838	0	0		0	10,23,838	10,23,838

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

Page No. 285
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		49	ADMINISTRATION OF FISHERIES																
Department :		Fisheries Department																	
Treasury :		Cyber Treasury (SPARSH)																	
D.D.O. :		1100001 Director Of Fisheries Shillong.																	
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610				
2405							Total Major Head	2405 :					10,23,838	0	0	0	10,23,838	10,23,838	
							Total of Month	:					10,23,838	0	0	0	10,23,838	10,23,838	
							Total of DDO	1100001 :					10,47,30,364	0	0	0	10,47,30,364	10,47,30,364	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	10,47,30,364		
Summary of DDO wise expenditure																			
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries				0	36. Grants-In-Aid (Non- Salary)			General-Voted			Centrally Sponsored Schemes			9,31,45,022		
2405	00	101	(38) Blue Revolution Integrated Development And Management Of Fisheries				0	36. Grants-In-Aid (Non- Salary)			General-Voted						1,15,85,342		
																	10,47,30,364		