

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

Page No. 1  
Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Finance Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1000002 Treasury Officer Shillong																
Month of Account:		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.		0	01. Salaries			Voted-Sixth-Schedule-Khasi	20561	Challan	-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
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												-9,520	0	0		0	-9,520	-9,520
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												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
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												-9,520	0	0		0	-9,520	-9,520
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												-9,520	0	0		0	-9,520	-9,520
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												-9,520	0	0		0	-9,520	-9,520
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												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
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												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0	0		0	-9,520	-9,520
												-9,520	0					

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Page No. 2  
Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000001 Director Of Accounts And Treasuries Shillong														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	115	(01) Expenditure On Modernisation Pertaining To Police Training College	0	50.Other Charges	General-Voted	3995	Voucher	1,000	0	0	0			1,000	1,000
									1,000	0	0	0		1,000	1,000	
									Total Object Head-- 50 :							1,000
			Total Sub Head :							1,000	0	0	0		1,000	1,000
			(02) Expenditure On Modernisation Of Criminal Investigation Department And Vigilance (Including Police Wireless Organisation)	0	50.Other Charges	General-Voted	4014	Voucher	1,000	0	0	0			1,000	1,000
									1,000	0	0	0		1,000	1,000	
									Total Object Head-- 50 :							1,000
			Total Sub Head :							1,000	0	0	0		1,000	1,000
			(03) Expenditure On Modernisation Of 1st Meghalaya Police Battalion	0	50.Other Charges	General-Voted	3994	Voucher	1,000	0	0	0			1,000	1,000
									1,000	0	0	0		1,000	1,000	
									Total Object Head-- 50 :							1,000
			Total Sub Head :							1,000	0	0	0		1,000	1,000
			(04) Expenditure On Modernisation Of District Police.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	4006	Voucher	1,000	0	0	0			1,000	1,000
									1,000	0	0	0		1,000	1,000	
									Total Object Head-- 50 :							1,000
			Total Sub Head :							1,000	0	0	0		1,000	1,000
			(05) Expenditure On Modernisation Pertaining To Forensic Science Laboratory.	0	50.Other Charges	General-Voted	3999	Voucher	1,000	0	0	0			1,000	1,000
									1,000	0	0	0		1,000	1,000	
									Total Object Head-- 50 :							1,000
			Total Sub Head :							1,000	0	0	0		1,000	1,000
			(06) Expenditure On Modernisation Of 2nd Mlp Bn.	0	50.Other Charges	General-Voted	3996	Voucher	1,000	0	0	0			1,000	1,000
									1,000	0	0	0		1,000	1,000	
									Total Object Head-- 50 :							1,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000001 Director Of Accounts And Treasuries Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	115	(06) Expenditure On Modernisation Of 2nd Mlp Bn.				Total Sub Head :			1,000	0	0	0	0	1,000	1,000
			(07) Expenditure On Modernisation Of 3rd Mlp Bn. (I.R.B)	0	50.Other Charges	General-Voted	3997	Voucher	1,000	0	0	0	0	0	1,000	1,000
							Total Object Head-- 50 :			1,000	0	0	0	0	1,000	1,000
							Total Sub Head :			1,000	0	0	0	0	1,000	1,000
			(08) Expenditure On Modernisation Of 4th Mlp Bn/2nd Irbn.	0	50.Other Charges	General-Voted	3998	Voucher	1,000	0	0	0	0	0	1,000	1,000
							Total Object Head-- 50 :			1,000	0	0	0	0	1,000	1,000
							Total Sub Head :			1,000	0	0	0	0	1,000	1,000
							Total Minor Head 115 :			8,000	0	0	0	0	8,000	8,000
							Total Sub Major Head 0 :			8,000	0	0	0	0	8,000	8,000
							Total Major Head 2055 :			8,000	0	0	0	0	8,000	8,000
							Total of Month :			8,000	0	0	0	0	8,000	8,000
							Total of DDO 1000001 :			8,000	0	0	0	0	8,000	8,000
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :																
Summary of DDO wise expenditure																
(01) Expenditure On Modernisation Pertaining						50.Other Charges		General-Voted								

Voucher Wise Expenditure Report  
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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Finance Department					
<b>Treasury :</b>	Shillong (South) Treasury					
<b>D.D.O. :</b>	1000001	Director Of Accounts And Treasuries Shillong				
<u>Summary of DDO wise expenditure</u>						
2055	00	115	To Police Training College	0		1,000
2055	00	115	(02) Expenditure On Modernisation Of Criminal Investigation Department And Vigilance (Including Police Wireless Organisation)	0	50.Other Charges	General-Voted 1,000
2055	00	115	(03) Expenditure On Modernisation Of 1st Meghalaya Police Battalion	0	50.Other Charges	General-Voted 1,000
2055	00	115	(04) Expenditure On Modernisation Of District Police.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi 1,000
2055	00	115	(05) Expenditure On Modernisation Pertaining To Forensic Science Laboratory.	0	50.Other Charges	General-Voted 1,000
2055	00	115	(06) Expenditure On Modernisation Of 2nd Mlp Bn.	0	50.Other Charges	General-Voted 1,000
2055	00	115	(07) Expenditure On Modernisation Of 3rd Mlp Bn. (I.R.B)	0	50.Other Charges	General-Voted 1,000
2055	00	115	(08) Expenditure On Modernisation Of 4th Mlp Bn/2nd Irbn.	0	50.Other Charges	General-Voted 1,000
						8,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																						
Department :		Finance Department																						
Treasury :		Shillong (South) Treasury																						
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																						
Month of Account:		APR/2022																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	182	Challan	-3,000	0	0	0	-3,000	-3,000										
									Total Object Head-- 1 :				-3,000	0	0	0	-3,000	-3,000						
									Total Sub Head :				-3,000	0	0	0	-3,000	-3,000						
									(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	181	Challan	-5,000	0	0	0	-5,000	-5,000				
															Total Object Head-- 1 :				-5,000	0	0	0	-5,000	-5,000
															Total Sub Head :				-5,000	0	0	0	-5,000	-5,000
		Total Minor Head 109 :				-8,000	0	0	0	-8,000	-8,000													
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	1792	Challan	-1,57,108	0	0	0	-1,57,108	-1,57,108										
									Total Object Head-- 1 :				-1,57,108	0	0	0	-1,57,108	-1,57,108						
									Total Sub Head :				-1,57,108	0	0	0	-1,57,108	-1,57,108						
									Total Minor Head 114 :				-1,57,108	0	0	0	-1,57,108	-1,57,108						
									Total Sub Major Head 0 :				-1,65,108	0	0	0	-1,65,108	-1,65,108						
									Total Major Head 2055 :				-1,65,108	0	0	0	-1,65,108	-1,65,108						
		Total of Month :				-1,65,108	0	0	0	-1,65,108	-1,65,108													
Month of Account:		MAY/2022																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										

Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Finance Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		1000003 Treasury Officer Shillong South Treasury													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	4720	Challan	-7,74,862	0	0	0	-7,74,862	-7,74,862	
						Total Object Head-- 1 :				-7,74,862	0	0	0	-7,74,862	-7,74,862
						Total Sub Head :				-7,74,862	0	0	0	-7,74,862	-7,74,862
						Total Minor Head 1 :				-7,74,862	0	0	0	-7,74,862	-7,74,862
					General-Voted	4690	Challan	-2,56,144	0	0	0	-2,56,144	-2,56,144		
					Total Object Head-- 1 :				-2,59,144	0	0	0	-2,59,144	-2,59,144	
					Total Sub Head :				-2,59,144	0	0	0	-2,59,144	-2,59,144	
					Total Object Head-- 1 :				-5,000	0	0	0	-5,000	-5,000	
					Total Sub Head :				-5,000	0	0	0	-5,000	-5,000	
					Total Minor Head 109 :				-2,64,144	0	0	0	-2,64,144	-2,64,144	
					Total Object Head-- 1 :				-1,57,108	0	0	0	-1,57,108	-1,57,108	
					Total Sub Head :				-1,57,108	0	0	0	-1,57,108	-1,57,108	
		Total Minor Head 114 :				-1,57,108	0	0	0	-1,57,108	-1,57,108				
		Total Sub Major Head 0 :				-11,96,114	0	0	0	-11,96,114	-11,96,114				
		Total Major Head 2055 :				-11,96,114	0	0	0	-11,96,114	-11,96,114				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										-11,96,114	0	0	0	-11,96,114	-11,96,114	
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted			6155	Challan	-71,985	0	0	0	-71,985	-71,985
						Total Object Head-- I :					-71,985	0	0	0	-71,985	-71,985
						Total Sub Head :					-71,985	0	0	0	-71,985	-71,985
						Total Minor Head 104 :					-71,985	0	0	0	-71,985	-71,985
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi			5838	Challan	-3,000	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi			6155B	Challan	-2,30,990	0	0	0	-2,30,990	-2,30,990
						Total Object Head-- I :					-2,33,990	0	0	0	-2,33,990	-2,33,990
						Total Sub Head :					-2,33,990	0	0	0	-2,33,990	-2,33,990
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted			5837	Challan	-5,000	0	0	0	-5,000	-5,000
						Total Object Head-- I :					-5,000	0	0	0	-5,000	-5,000
						Total Sub Head :					-5,000	0	0	0	-5,000	-5,000
						Total Minor Head 109 :					-2,38,990	0	0	0	-2,38,990	-2,38,990
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted			6155A	Challan	-24,251	0	0	0	-24,251	-24,251

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		(01) Salaries	Total Object Head-- 1 :				-24,251	0	0	0	0	-24,251	-24,251
						Total Sub Head :				-24,251	0	0	0	0	-24,251	-24,251
						Total Minor Head 114 :				-24,251	0	0	0	0	-24,251	-24,251
						Total Sub Major Head 0 :				-3,35,226	0	0	0	0	-3,35,226	-3,35,226
						Total Major Head 2055 :				-3,35,226	0	0	0	0	-3,35,226	-3,35,226
Total of Month :										-3,35,226	0	0	0	0	-3,35,226	-3,35,226
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	10472	Challan	-1,94,222	0	0	0	0	0	-1,94,222	-1,94,222
						Total Object Head-- 1 :				-1,94,222	0	0	0	0	-1,94,222	-1,94,222
						Total Sub Head :				-1,94,222	0	0	0	0	-1,94,222	-1,94,222
						Total Minor Head 104 :				-1,94,222	0	0	0	0	-1,94,222	-1,94,222
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10462	Challan	-17,442	0	0	0	0	-17,442	-17,442	
						Voted-Sixth-Schedule-Khasi	8911	Challan	-3,000	0	0	0	0	-3,000	-3,000	
							Total Object Head-- 1 :				-20,442	0	0	0	0	-20,442
Total Sub Head :										-20,442	0	0	0	0	-20,442	-20,442



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	10897	Challan	-2,87,406	0	0	0	0	-2,87,406	-2,87,406	
						General-Voted	8910	Challan	-5,000	0	0	0	0	-5,000	-5,000	
						Total Object Head-- I :			-2,92,406	0	0	0	0	-2,92,406	-2,92,406	
						Total Sub Head :			-2,92,406	0	0	0	0	-2,92,406	-2,92,406	
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	9606	Challan	-16,800	0	0	0	0	-16,800	-16,800	
						Total Object Head-- I :			-16,800	0	0	0	0	-16,800	-16,800	
						Total Sub Head :			-16,800	0	0	0	0	-16,800	-16,800	
						Total Minor Head 109 :			-3,29,648	0	0	0	0	-3,29,648	-3,29,648	
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	10924	Challan	-6,000	0	0	0	0	-6,000	-6,000	
						Total Object Head-- I :			-6,000	0	0	0	0	-6,000	-6,000	
						Total Sub Head :			-6,000	0	0	0	0	-6,000	-6,000	
						Total Minor Head 114 :			-6,000	0	0	0	0	-6,000	-6,000	
						Total Sub Major Head 0 :			-5,29,870	0	0	0	0	-5,29,870	-5,29,870	
						Total Major Head 2055 :			-5,29,870	0	0	0	0	-5,29,870	-5,29,870	
Total of Month :			-5,29,870	0	0	0	0	-5,29,870	-5,29,870							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Finance Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																		
Month of Account:		AUG/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	12664	Challan	-1,000	0	0	0		-1,000	-1,000					
									-1,000	0	0	0		-1,000	-1,000					
					Total Object Head-- I :					-1,000	0	0	0		-1,000	-1,000				
					Total Sub Head :					-1,000	0	0	0		-1,000	-1,000				
		Total Minor Head 104 :					-1,000	0	0	0		-1,000	-1,000							
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12135	Challan	-3,000	0	0	0		-3,000	-3,000					
									Voted-Sixth-Schedule-Khasi	12649	Challan	-77,422	0	0	0		-77,422	-77,422		
									Voted-Sixth-Schedule-Khasi	12650	Challan	-23,851	0	0	0		-23,851	-23,851		
									Voted-Sixth-Schedule-Khasi	13822	Challan	-1,56,503	0	0	0		-1,56,503	-1,56,503		
									Voted-Sixth-Schedule-Khasi	13823	Challan	-1,37,940	0	0	0		-1,37,940	-1,37,940		
									Voted-Sixth-Schedule-Khasi	14568	Challan	-5,200	0	0	0		-5,200	-5,200		
									Total Object Head-- I :					-4,03,916	0	0	0		-4,03,916	-4,03,916
									Total Sub Head :					-4,03,916	0	0	0		-4,03,916	-4,03,916
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	12139	Challan	-5,000	0	0	0		-5,000	-5,000					
									-5,000	0	0	0		-5,000	-5,000					
									-5,000	0	0	0		-5,000	-5,000					
		Total Minor Head 109 :					-4,08,916	0	0	0		-4,08,916	-4,08,916							
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	12650	Challan	-7,532	0	0	0		-7,532	-7,532					

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Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		(01) Salaries	Total Object Head-- I :				-7,532	0	0	0		-7,532	-7,532
					(11) Travel Expenses	General-Voted	12665	Challan	-1,000	0	0	0		-1,000	-1,000	
						General-Voted	13765	Challan	-324	0	0	0		-324	-324	
						Total Object Head-- II :				-1,324	0	0	0		-1,324	-1,324
					Total Sub Head :				-8,856	0	0	0		-8,856	-8,856	
					Total Minor Head III :				-8,856	0	0	0		-8,856	-8,856	
					Total Sub Major Head IV :				-4,18,772	0	0	0		-4,18,772	-4,18,772	
Total Major Head				2055 :	-4,18,772	0	0	0		-4,18,772	-4,18,772					
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	13080	Challan	-2,000	0	0	0		-2,000	-2,000	
						Voted-Sixth-Schedule-Khasi	13127	Challan	-4,110	0	0	0		-4,110	-4,110	
						Total Object Head-- I :				-6,110	0	0	0		-6,110	-6,110
					Total Sub Head :				-6,110	0	0	0		-6,110	-6,110	
					Total Minor Head III :				-6,110	0	0	0		-6,110	-6,110	
					Total Sub Major Head IV :				-6,110	0	0	0		-6,110	-6,110	
					Total Major Head				2070 :	-6,110	0	0	0		-6,110	-6,110
Total of Month :				-4,24,882	0	0	0		-4,24,882	-4,24,882						
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		17481	Challan	-580	0	0	0	0	-580	-580
					Total Object Head-- I :					-580	0	0	0	-580	-580	
					Total Sub Head :					-580	0	0	0	-580	-580	
			(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		17001	Challan	-78,643	0	0	0	0	-78,643	-78,643
					Total Object Head-- I :					-78,643	0	0	0	-78,643	-78,643	
					Total Sub Head :					-78,643	0	0	0	-78,643	-78,643	
		Total Minor Head 104 :					-79,223	0	0	0	-79,223	-79,223				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		15210	Challan	-5,000	0	0	0	0	-5,000	-5,000
						Voted-Sixth-Schedule-Khasi		15513	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi		16513	Challan	-8,166	0	0	0	0	-8,166	-8,166
						Voted-Sixth-Schedule-Khasi		17020	Challan	-16,297	0	0	0	0	-16,297	-16,297
						Voted-Sixth-Schedule-Khasi		17482	Challan	-16,250	0	0	0	0	-16,250	-16,250
						Total Object Head-- I :					-48,713	0	0	0	-48,713	-48,713
					Total Sub Head :					-48,713	0	0	0	-48,713	-48,713	
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted		15509	Challan	-5,000	0	0	0	0	-5,000	-5,000
						Total Object Head-- I :					-5,000	0	0	0	-5,000	-5,000
						Total Sub Head :					-5,000	0	0	0	-5,000	-5,000

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :		Finance Department																												
Treasury :		Shillong (South) Treasury																												
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																												
Month of Account:		SEP/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055		00		109						Total Minor Head		109 :						Challan		-53,713		0		0 0			-53,713		-53,713	
				114		(01) State Police Wireless 0 Organisation.		(01) Salaries		General-Voted		16873								-4,000		0		0 0			-4,000		-4,000	
										Total Object Head--		1 :								-4,000		0		0 0			-4,000		-4,000	
										Total Sub Head :										-4,000		0		0 0			-4,000		-4,000	
										Total Minor Head		114 :								-4,000		0		0 0			-4,000		-4,000	
										Total Sub Major Head		0 :								-1,36,936		0		0 0			-1,36,936		-1,36,936	
										Total Major Head		2055 :								-1,36,936		0		0 0			-1,36,936		-1,36,936	
										Total of Month :										-1,36,936		0		0 0			-1,36,936		-1,36,936	
Month of Account:		OCT/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055		00		104		(04) 2nd Meghalaya Police Battalion		0		(01) Salaries		General-Voted		18425				Challan		-3,000		0		0 0			-3,000		-3,000	
												Total Object Head--		1 :						-3,000		0		0 0			-3,000		-3,000	
												Total Sub Head :								-3,000		0		0 0			-3,000		-3,000	
										Total Minor Head		104 :								-3,000		0		0 0			-3,000		-3,000	
				109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Khasi		18424				Challan		-4,000		0		0 0			-4,000		-4,000	
												Voted-Sixth-Schedule-Khasi		18714				Challan		-3,000		0		0 0			-3,000		-3,000	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Finance Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		1000003 Treasury Officer Shillong South Treasury															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	19275	Challan	-5,000	0	0	0	-5,000	-5,000			
						Voted-Sixth-Schedule-Khasi	19843	Challan	-6,000	0	0	0	-6,000	-6,000			
						Total Object Head-- I :				-18,000	0	0	0	-18,000	-18,000		
						Total Sub Head :				-18,000	0	0	0	-18,000	-18,000		
						(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	18713	Challan	-5,000	0	0	0	-5,000	-5,000
									Total Object Head-- I :				-5,000	0	0	0	-5,000
			Total Sub Head :				-5,000	0	0	0	-5,000	-5,000					
			Total Minor Head 109 :				-23,000	0	0	0	-23,000	-23,000					
			Total Sub Major Head 0 :				-26,000	0	0	0	-26,000	-26,000					
			Total Major Head 2055 :				-26,000	0	0	0	-26,000	-26,000					
Total of Month :				-26,000	0	0	0	-26,000	-26,000								
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	21474	Challan	-3,000	0	0	0	-3,000	-3,000			
						Total Object Head-- I :				-3,000	0	0	0	-3,000	-3,000		
						Total Sub Head :				-3,000	0	0	0	-3,000	-3,000		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		23819	Challan	-89,012	0	0	0	0	-89,012	-89,012
						General-Voted		23822	Challan	-1,000	0	0	0	0	-1,000	-1,000
						Total Object Head-- I :				-90,012	0	0	0	0	-90,012	-90,012
						Total Sub Head :				-90,012	0	0	0	0	-90,012	-90,012
						Total Minor Head 104 :				-93,012	0	0	0	0	-93,012	-93,012
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		21474	Challan	-5,000	0	0	0	0	-5,000	-5,000
						Voted-Sixth-Schedule-Khasi		21475	Challan	-4,000	0	0	0	0	-4,000	-4,000
						Voted-Sixth-Schedule-Khasi		21564	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi		22878	Challan	-1,000	0	0	0	0	-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		23763	Challan	-11,614	0	0	0	0	-11,614	-11,614
						Total Object Head-- I :				-24,614	0	0	0	0	-24,614	-24,614
						Total Sub Head :				-24,614	0	0	0	0	-24,614	-24,614
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted		21563	Challan	-5,000	0	0	0	0	-5,000	-5,000
						Total Object Head-- I :				-5,000	0	0	0	0	-5,000	-5,000
						Total Sub Head :				-5,000	0	0	0	0	-5,000	-5,000
						Total Minor Head 109 :				-29,614	0	0	0	0	-29,614	-29,614
						Total Sub Major Head 0 :				-1,22,626	0	0	0	0	-1,22,626	-1,22,626

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055						Total Major Head	2055 :			-1,22,626	0	0	0		-1,22,626	-1,22,626
						Total of Month	:			-1,22,626	0	0	0		-1,22,626	-1,22,626
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	General-Voted	25291	Challan	-3,000	0	0	0		-3,000	-3,000
						General-Voted	General-Voted	27770	Challan	-3,000	0	0	0		-3,000	-3,000
						Total Object Head-- I :				-6,000	0	0	0		-6,000	-6,000
						Total Sub Head :				-6,000	0	0	0		-6,000	-6,000
			(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	General-Voted	25291	Challan	-4,000	0	0	0		-4,000	-4,000
						General-Voted	General-Voted	27770	Challan	-4,000	0	0	0		-4,000	-4,000
						Total Object Head-- I :				-8,000	0	0	0		-8,000	-8,000
						Total Sub Head :				-8,000	0	0	0		-8,000	-8,000
		Total Minor Head				104 :		-14,000	0	0	0		-14,000	-14,000		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	25291	Challan	-5,000	0	0	0		-5,000	-5,000
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	25293	Challan	-4,000	0	0	0		-4,000	-4,000
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	25354	Challan	-3,000	0	0	0		-3,000	-3,000
						Voted-Sixth-	Voted-Sixth-	26113	Challan	-36,933	0	0	0		-36,933	-36,933



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Finance Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	26992	Challan	-69,314	0	0	0	0	0	-69,314	-69,314		
						Voted-Sixth-Schedule-Khasi	27768	Challan	-4,000	0	0	0	0	-4,000	-4,000			
						Voted-Sixth-Schedule-Khasi	27770	Challan	-2,540	0	0	0	0	-2,540	-2,540			
						Voted-Sixth-Schedule-Khasi	28096	Challan	-3,000	0	0	0	0	-3,000	-3,000			
						Total Object Head-- I :			-1,27,787	0	0	0	0	-1,27,787	-1,27,787			
						Total Sub Head :			-1,27,787	0	0	0	0	-1,27,787	-1,27,787			
						(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	25356	Challan	-5,000	0	0	0	0	-5,000	-5,000
									General-Voted	28098	Challan	-5,000	0	0	0	0	-5,000	-5,000
									Total Object Head-- I :			-10,000	0	0	0	0	-10,000	-10,000
									Total Sub Head :			-10,000	0	0	0	0	-10,000	-10,000
			Total Minor Head 109 :			-1,37,787	0	0	0	0	-1,37,787	-1,37,787						
			Total Sub Major Head 0 :			-1,51,787	0	0	0	0	-1,51,787	-1,51,787						
			Total Major Head 2055 :			-1,51,787	0	0	0	0	-1,51,787	-1,51,787						
			Total of Month :			-1,51,787	0	0	0	0	-1,51,787	-1,51,787						
Month of Account:		JAN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
												8009	-	7610				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		JAN/2023														
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		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	30855	Challan	-1,05,296	0	0	0	0	-1,05,296	-1,05,296	
						Total Object Head-- 1 :				-1,05,296	0	0	0	-1,05,296	-1,05,296	
						Total Sub Head :				-1,05,296	0	0	0	-1,05,296	-1,05,296	
		Total Minor Head 104 :				-1,05,296	0	0	0	-1,05,296	-1,05,296					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	30580	Challan	-1,60,308	0	0	0	0	-1,60,308	-1,60,308	
						Voted-Sixth-Schedule-Khasi	30645	Challan	-1,54,215	0	0	0	0	-1,54,215	-1,54,215	
						Voted-Sixth-Schedule-Khasi	30799	Challan	-5,000	0	0	0	0	-5,000	-5,000	
						Voted-Sixth-Schedule-Khasi	30818	Challan	-3,000	0	0	0	0	-3,000	-3,000	
						Total Object Head-- 1 :				-3,22,523	0	0	0	-3,22,523	-3,22,523	
						Total Sub Head :				-3,22,523	0	0	0	-3,22,523	-3,22,523	
						Total Minor Head 109 :				-3,22,523	0	0	0	-3,22,523	-3,22,523	
		Total Sub Major Head 0 :				-4,27,819	0	0	0	-4,27,819	-4,27,819					
		Total Major Head 2055 :				-4,27,819	0	0	0	-4,27,819	-4,27,819					
		Total of Month :				-4,27,819	0	0	0	-4,27,819	-4,27,819					
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		FEB/2023														
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		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	31598	Challan	-4,000	0	0	0	0	0	-4,000	-4,000
						Total Object Head-- I :				-4,000	0	0	0	0	-4,000	-4,000
						Total Sub Head :				-4,000	0	0	0	0	-4,000	-4,000
						Total Minor Head 104 :				-4,000	0	0	0	0	-4,000	-4,000
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	31598	Challan	-5,000	0	0	0	0	0	-5,000	-5,000
						Voted-Sixth-Schedule-Khasi	31795	Challan	-3,000	0	0	0	0	-3,000	-3,000	
						Voted-Sixth-Schedule-Khasi	33837	Challan	-4,000	0	0	0	0	-4,000	-4,000	
						Total Object Head-- I :				-12,000	0	0	0	0	-12,000	-12,000
						Total Sub Head :				-12,000	0	0	0	0	-12,000	-12,000
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	31794	Challan	-5,000	0	0	0	0	0	-5,000	-5,000
						Total Object Head-- I :				-5,000	0	0	0	0	-5,000	-5,000
						Total Sub Head :				-5,000	0	0	0	0	-5,000	-5,000
						Total Minor Head 109 :				-17,000	0	0	0	0	-17,000	-17,000
		Total Sub Major Head 0 :				-21,000	0	0	0	0	-21,000	-21,000				
		Total Major Head 2055 :				-21,000	0	0	0	0	-21,000	-21,000				
		Total of Month :				-21,000	0	0	0	0	-21,000	-21,000				
Month of Account:		MAR/2023														

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Finance Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		1000003 Treasury Officer Shillong South Treasury															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(01) 1st Meghalaya Police Battalion.		(01) Salaries	General-Voted		34773B	Challan	-4,000	0	0	0		-4,000	-4,000	
					Total Object Head-- I :					-4,000	0	0	0		-4,000	-4,000	
					Total Sub Head :					-4,000	0	0	0		-4,000	-4,000	
			(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		34773D	Challan	-6,000	0	0	0		-6,000	-6,000	
					Total Object Head-- I :					-6,000	0	0	0		-6,000	-6,000	
					Total Sub Head :					-6,000	0	0	0		-6,000	-6,000	
			(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		36379	Challan	-79,675	0	0	0		-79,675	-79,675	
						General-Voted		36728	Challan	-88,012	0	0	0		-88,012	-88,012	
					Total Object Head-- I :					-1,67,687	0	0	0		-1,67,687	-1,67,687	
					Total Sub Head :					-1,67,687	0	0	0		-1,67,687	-1,67,687	
		Total Minor Head 104 :					-1,77,687	0	0	0		-1,77,687	-1,77,687				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		34733A	Challan	-3,000	0	0	0		-3,000	-3,000	
						Voted-Sixth-Schedule-Khasi		34773C	Challan	-5,000	0	0	0		-5,000	-5,000	
						Voted-Sixth-Schedule-Khasi		34774	Challan	-4,000	0	0	0		-4,000	-4,000	
						Voted-Sixth-Schedule-Khasi		36740	Challan	-65,231	0	0	0		-65,231	-65,231	
						Total Object Head-- I :					-77,231	0	0	0		-77,231	-77,231
						Total Sub Head :					-77,231	0	0	0		-77,231	-77,231
			(10) Cost Of Police	0	(01) Salaries	General-Voted		34732	Challan	-4,471	0	0	0		-4,471	-4,471	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Finance Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		1000003 Treasury Officer Shillong South Treasury															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	Total Object Head-- 1 :				-4,471	0	0	0	-4,471	-4,471		
					Total Sub Head :				-4,471	0	0	0	-4,471	-4,471			
					Total Minor Head 109 :				-81,702	0	0	0	-81,702	-81,702			
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	35881	Challan	-2,000	0	0	0	-2,000	-2,000			
						Total Object Head-- 1 :				-2,000	0	0	0	-2,000	-2,000		
						Total Sub Head :				-2,000	0	0	0	-2,000	-2,000		
						Total Minor Head 114 :				-2,000	0	0	0	-2,000	-2,000		
						Total Sub Major Head 0 :				-2,61,389	0	0	0	-2,61,389	-2,61,389		
						Total Major Head 2055 :				-2,61,389	0	0	0	-2,61,389	-2,61,389		
						Total of Month :				-2,61,389	0	0	0	-2,61,389	-2,61,389		
Total of DDO 1000003 :				-37,98,757	0	0	0	-37,98,757	-37,98,757								
Reconciliation Portion																	
Month of Account:		05/2022															
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	General-Voted	2677								3,000	
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Khasi	4690								-2,56,144	
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	General-Voted	4690								2,56,144	
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	2677								-3,000	

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Finance Department						
Treasury :	Shillong (South) Treasury						
D.D.O. :	1000003	Treasury Officer Shillong South Treasury					
DDO wise reconciliation Total :							
Internal Adjustment of A.G. Office:							
DDO wise Total ( Original +Reconciliation+IA) :							-37,98,757
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	-7,74,862
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted	-4,000
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	-2,12,802
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	-4,46,980
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	-78,643
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	-1,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	General-Voted	0
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-12,90,216
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	-5,000
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	-3,46,877
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	-16,800
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	-3,57,999
(01) State Police Wireless Organisation.					(11) Travel Expenses	General-Voted	

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<b>Department :</b>	Finance Department						
<b>Treasury :</b>	Shillong (South) Treasury						
<b>D.D.O. :</b>	1000003	Treasury Officer Shillong South Treasury					
<u>Summary of DDO wise expenditure</u>							
2055	00	114		0		-1,324	
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-2,56,144
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	-6,110

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Finance Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		1000001 Treasury Officer E.G.Hills Williamnagar																	
Month of Account:		OCT/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0		70. Deduct Recoveries		General-Voted		1442	Challan	-37,500	0		0		0	-37,500	-37,500
												-37,500	0		0		0	-37,500	-37,500
												-37,500	0		0		0	-37,500	-37,500
												-37,500	0		0		0	-37,500	-37,500
												-37,500	0		0		0	-37,500	-37,500
												-37,500	0		0		0	-37,500	-37,500
												-37,500	0		0		0	-37,500	-37,500
												-37,500	0		0		0	-37,500	-37,500
												-37,500	0		0		0	-37,500	-37,500
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												-37,500	0		0		0	-37,500	-37,500
												-37,500	0		0		0	-37,500	-37,500
												-37,500	0		0		0	-37,500	-37,500
												-37,500	0		0		0	-37,500	-37,500
												-37,500	0		0		0	-37,500	-37,500



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Finance Department																		
Treasury :		Tura Treasury																		
D.D.O. :		1000001 Treasury Officer W.G.Hills Tura																		
Month of Account:		MAR/2023																		
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				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted		26770	Challan	-665	0		0		0	-665	-665		
												Total Object Head-- I :	-665	0		0		0	-665	-665
												Total Sub Head :	-665	0		0		0	-665	-665
								Total Minor Head	104 :		-665	0		0		0	-665	-665		
								Total Sub Major Head	0 :		-665	0		0		0	-665	-665		
								Total Major Head	2055 :		-665	0		0		0	-665	-665		
												Total of Month :	-665	0		0		0	-665	-665
								Total of DDO	1000001 :		-665	0		0		0	-665	-665		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
																		DDO wise Total ( Original +Reconcilation+IA) :	-665	
Summary of DDO wise expenditure																				
2055	00	104	(04) 2nd Meghalaya Police Battalion				0	(01) Salaries		General-Voted									-665	
																		-665		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted	319	Voucher	24,20,400	18,932	3,03,850	52,800	20,44,818	24,01,468			
					General-Voted	390	Voucher	1,53,556	1,000	14,000	2,200	1,36,356	1,52,556			
					General-Voted	395	Voucher	3,68,315	0	25,000	0	3,43,315	3,68,315			
					General-Voted	402	Voucher	3,74,638	0	49,000	0	3,25,638	3,74,638			
					General-Voted	413	Voucher	3,61,884	0	75,000	0	2,86,884	3,61,884			
					General-Voted	425	Voucher	81,236	0	0	0	81,236	81,236			
					Total Object Head-- 1 :				37,60,029	19,932	4,66,850	55,000	32,18,247	37,40,097		
				02. Wages	General-Voted	1724	Voucher	22,382	0	0	0	22,382	22,382			
					Total Object Head-- 2 :				22,382	0	0	0	22,382	22,382		
				Total Sub Head :				37,82,411	19,932	4,66,850	55,000	32,40,629	37,62,479			
		Total Minor Head 1 :				37,82,411	19,932	4,66,850	55,000	32,40,629	37,62,479					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	659	Voucher	1,15,526	0	10,000	0	1,05,526	1,15,526		
						Total Object Head-- 1 :				1,15,526	0	10,000	0	1,05,526	1,15,526	
						Total Sub Head :				1,15,526	0	10,000	0	1,05,526	1,15,526	
		Total Minor Head 109 :				1,15,526	0	10,000	0	1,05,526	1,15,526					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	324	Voucher	4,80,850	1,000	27,000	2,200	4,50,650	4,79,850		
						General-Voted	383	Voucher	2,25,530	1,000	36,000	0	1,88,530	2,24,530		
						Total Object Head-- 1 :				7,06,380	2,000	63,000	2,200	6,39,180	7,04,380	
						Total Sub Head :				7,06,380	2,000	63,000	2,200	6,39,180	7,04,380	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:		APR/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2055	00	114	Total Minor Head 114 :								7,06,380	2,000	63,000	2,200	6,39,180	7,04,380	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	2393	Challan			-23,000	0	0	0	-23,000	-23,000	
			Total Object Head-- 70 :								-23,000	0	0	0	-23,000	-23,000	
			Total Sub Head :								-23,000	0	0	0	-23,000	-23,000	
			Total Minor Head 911 :								-23,000	0	0	0	-23,000	-23,000	
			Total Sub Major Head 0 :								45,81,317	21,932	5,39,850	57,200	39,62,335	45,59,385	
			Total Major Head 2055 :								45,81,317	21,932	5,39,850	57,200	39,62,335	45,59,385	
			Total of Month :								45,81,317	21,932	5,39,850	57,200	39,62,335	45,59,385	
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2055	00	001	(01) Inspector General Of 0 Police'S Office.			(01) Salaries	General-Voted	1955	Voucher		18,000	0	0	0	18,000	18,000	
							General-Voted	207	Voucher		3,74,638	0	49,000	0	3,25,638	3,74,638	
							General-Voted	209	Voucher		3,74,672	0	25,000	0	3,49,672	3,74,672	
							General-Voted	211	Voucher		3,68,616	0	75,000	0	2,93,616	3,68,616	
							General-Voted	340	Voucher		24,20,400	12,000	3,03,850	52,800	20,51,750	24,08,400	
							General-Voted	349	Voucher		1,53,556	1,000	14,000	2,200	1,36,356	1,52,556	
			Total Object Head-- 1 :								37,09,882	13,000	4,66,850	55,000	31,75,032	36,96,882	
						02. Wages	General-Voted	1954	Voucher		22,380	0	0	0	22,380	22,380	

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Department :		Home (Police) Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																			
Month of Account:		MAY/2022																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	001	(01) Inspector General Of Police'S Office.	02. Wages	Total Object Head-- 2 :					22,380	0	0	0	22,380	22,380						
					24. P.O.L	General-Voted	2381	Voucher		4,53,478	0	0	0	4,53,478	4,53,478						
										4,53,478	0	0	0	4,53,478	4,53,478						
					Total Object Head-- 24 :					4,53,478	0	0	0	4,53,478	4,53,478						
			Total Sub Head :							41,85,740	13,000	4,66,850	55,000	36,50,890	41,72,740						
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2037	Voucher		71,109	0	0	0	71,109	71,109						
										21,687	0	0	0	21,687	21,687						
										87,520	0	0	0	87,520	87,520						
										1,80,316	0	0	0	1,80,316	1,80,316						
			Total Object Head-- 14 :							1,80,316	0	0	0	1,80,316	1,80,316						
			Total Sub Head :							1,80,316	0	0	0	1,80,316	1,80,316						
		Total Minor Head 1 :							43,66,056	13,000	4,66,850	55,000	38,31,206	43,53,056							
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	205	Voucher		1,15,526	0	10,000	0	1,05,526	1,15,526						
										1,15,526	0	10,000	0	1,05,526	1,15,526						
										1,15,526	0	10,000	0	1,05,526	1,15,526						
			Total Minor Head 109 :							1,15,526	0	10,000	0	1,05,526	1,15,526						
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	346	Voucher		4,80,850	1,000	27,000	2,200	4,50,650	4,79,850						
										2,25,530	1,000	36,000	0	1,88,530	2,24,530						
										7,06,380	2,000	63,000	2,200	6,39,180	7,04,380						
										7,06,380	2,000	63,000	2,200	6,39,180	7,04,380						
Total Minor Head 114 :										7,06,380	2,000	63,000	2,200	6,39,180	7,04,380						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	Total Sub Major Head 0 :								51,87,962	15,000	5,39,850	57,200	45,75,912	51,72,962	
		Total Major Head 2055 :								51,87,962	15,000	5,39,850	57,200	45,75,912	51,72,962	
		Total of Month :								51,87,962	15,000	5,39,850	57,200	45,75,912	51,72,962	
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries		General-Voted	2303	Voucher	35,904	0	0	0	35,904	35,904		
						General-Voted	2308	Voucher	5,59,461	0	0	0	5,59,461	5,59,461		
						General-Voted	2318	Voucher	99,957	0	0	0	99,957	99,957		
						General-Voted	294	Voucher	24,20,400	12,000	2,96,050	52,800	20,59,550	24,08,400		
						General-Voted	2964	Voucher	1,31,859	0	0	0	1,31,859	1,31,859		
						General-Voted	299	Voucher	3,68,616	0	75,000	0	2,93,616	3,68,616		
						General-Voted	300	Voucher	3,74,638	0	49,000	0	3,25,638	3,74,638		
						General-Voted	301	Voucher	3,74,672	0	25,000	0	3,49,672	3,74,672		
						General-Voted	304	Voucher	1,53,556	1,000	14,000	2,200	1,36,356	1,52,556		
					Total Object Head-- 1 :					45,19,063	13,000	4,59,050	55,000	39,92,013	45,06,063	
				02. Wages		General-Voted	2342	Voucher	11,563	0	0	0	11,563	11,563		
						General-Voted	2348	Voucher	11,563	0	0	0	11,563	11,563		
					Total Object Head-- 2 :					23,126	0	0	0	23,126	23,126	
				6. Medical Treatment		General-Voted	3045	Voucher	25,935	0	0	0	25,935	25,935		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	6. Medical Treatment	Total Object Head-- 6 :				25,935	0	0	0	0	0	25,935	25,935
					(11) Travel Expenses	General-Voted	3131	Voucher	28,939	0	0	0	28,939	28,939		
						General-Voted	3132	Voucher	21,263	0	0	0	21,263	21,263		
					Total Object Head-- 11 :				50,202	0	0	0	0	50,202	50,202	
					(13) Office Expenses	General-Voted	3008	Voucher	55,717	0	0	0	55,717	55,717		
						General-Voted	3058	Voucher	41,015	0	0	0	41,015	41,015		
						General-Voted	3059	Voucher	2,10,855	0	0	0	2,10,855	2,10,855		
						General-Voted	3127	Voucher	64,224	0	0	0	64,224	64,224		
						General-Voted	3136	Voucher	21,081	0	0	0	21,081	21,081		
						General-Voted	3458	Voucher	1,60,076	0	0	0	1,60,076	1,60,076		
						General-Voted	3596	Voucher	18,880	0	0	0	18,880	18,880		
						General-Voted	3603	Voucher	1,73,980	0	0	0	1,73,980	1,73,980		
						Total Object Head-- 13 :				7,45,828	0	0	0	0	7,45,828	7,45,828
						24. P.O.L	General-Voted	2352	Voucher	1,90,881	0	0	0	1,90,881	1,90,881	
					General-Voted		2998	Voucher	17,924	0	0	0	17,924	17,924		
					General-Voted		3353	Voucher	37,945	0	0	0	37,945	37,945		
					General-Voted		3355	Voucher	2,18,621	0	0	0	2,18,621	2,18,621		
					General-Voted		3365	Voucher	38,377	0	0	0	38,377	38,377		
					General-Voted		3732	Voucher	1,81,573	0	0	0	1,81,573	1,81,573		
					General-Voted		3748	Voucher	40,908	0	0	0	40,908	40,908		
					Total Object Head-- 24 :				7,26,229	0	0	0	0	7,26,229	7,26,229	
					41. Secret Service Expenditure	General-Voted	3774	Voucher	8,44,800	0	0	0	8,44,800	8,44,800		

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:				JUN/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	41. Secret Service Expenditure	Total Object Head-- 41 :					8,44,800	0	0	0	8,44,800	8,44,800				
					51.Motor Vehicles	General-Voted	3046	Voucher	85,240	0	0	0	85,240	85,240					
						General-Voted	3126	Voucher	11,604	0	0	0	11,604	11,604					
						General-Voted	3361	Voucher	14,517	0	0	0	14,517	14,517					
						General-Voted	3580	Voucher	4,521	0	0	0	4,521	4,521					
						General-Voted	3594	Voucher	2,288	0	0	0	2,288	2,288					
						General-Voted	3606	Voucher	49,754	0	0	0	49,754	49,754					
						General-Voted	3777	Voucher	25,273	0	0	0	25,273	25,273					
						General-Voted	3779	Voucher	84,221	0	0	0	84,221	84,221					
					Total Object Head-- 51 :					2,77,418	0	0	0	2,77,418	2,77,418				
					Total Sub Head :					72,12,601	13,000	4,59,050	55,000	66,85,551	71,99,601				
			(03) D.I.G. Re- 0 Organisation'S Office.	(13) Office Expenses	General-Voted	3007	Voucher	352	0	0	0	352	352						
					General-Voted	3730	Voucher	706	0	0	0	706	706						
					Total Object Head-- 13 :					1,058	0	0	0	1,058	1,058				
					Total Sub Head :					1,058	0	0	0	1,058	1,058				
			(10) Counter Insurgency 0	41.Secret Service Expenditure	General-Voted	3727	Voucher	63,55,200	0	0	0	63,55,200	63,55,200						
					Total Object Head-- 41 :					63,55,200	0	0	0	63,55,200	63,55,200				
					Total Sub Head :					63,55,200	0	0	0	63,55,200	63,55,200				
			(11) Payment Dues To 0 Me.S.E.B/Municipal Board	(14) Rents, Rates And Taxes	General-Voted	3010	Voucher	7,600	0	0	0	7,600	7,600						
					General-Voted	3013	Voucher	14,000	0	0	0	14,000	14,000						
					General-Voted	3027	Voucher	7,209	0	0	0	7,209	7,209						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3030	Voucher	80,507	0	0	0	80,507	80,507		
						General-Voted	3043	Voucher	10,057	0	0	0	10,057	10,057		
						General-Voted	3044	Voucher	1,199	0	0	0	1,199	1,199		
						General-Voted	3129	Voucher	1,025	0	0	0	1,025	1,025		
						General-Voted	3135	Voucher	27,000	0	0	0	27,000	27,000		
						Total Object Head-- 14 :				1,48,597	0	0	0	1,48,597	1,48,597	
						Total Sub Head :				1,48,597	0	0	0	1,48,597	1,48,597	
						Total Minor Head 1 :				1,37,17,456	13,000	4,59,050	55,000	1,31,90,406	1,37,04,456	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2600	Voucher	30,789	0	0	0	30,789	30,789		
						Voted-Sixth-Schedule-Khasi	680	Voucher	1,15,526	0	10,000	0	1,05,526	1,15,526		
						Total Object Head-- 1 :				1,46,315	0	10,000	0	1,36,315	1,46,315	
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	2643	Voucher	1,54,025	0	0	0	1,54,025	1,54,025		
						Voted-Sixth-Schedule-Khasi	3498	Voucher	73,300	0	0	0	73,300	73,300		
						Total Object Head-- 21 :				2,27,325	0	0	0	2,27,325	2,27,325	
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3509	Voucher	73,175	0	0	0	73,175	73,175		
						Total Object Head-- 27 :				73,175	0	0	0	73,175	73,175	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2672	Voucher	1,18,980	0	0	0	1,18,980	1,18,980		



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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :			Home (Police) Department														
Treasury :			Shillong (North) Treasury														
D.D.O. :			1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:			JUN/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Total Object Head-- 50 :				1,18,980	0	0	0	1,18,980	1,18,980		
						Total Sub Head :				5,65,795	0	10,000	0	5,55,795	5,65,795		
						Total Minor Head 109 :				5,65,795	0	10,000	0	5,55,795	5,65,795		
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	2305	Voucher	55,275	0	0	0	55,275	55,275			
						General-Voted	2310	Voucher	1,11,540	0	0	0	1,11,540	1,11,540			
						General-Voted	298	Voucher	4,80,850	1,000	27,000	2,200	4,50,650	4,79,850			
						General-Voted	305	Voucher	2,25,530	1,000	36,000	0	1,88,530	2,24,530			
						Total Object Head-- 1 :				8,73,195	2,000	63,000	2,200	8,05,995	8,71,195		
					06. Medical Treatment	General-Voted	3011	Voucher	20,979	0	0	0	20,979	20,979			
						Total Object Head-- 6 :				20,979	0	0	0	20,979	20,979		
					(13) Office Expenses	General-Voted	3009	Voucher	8,250	0	0	0	8,250	8,250			
						General-Voted	3360	Voucher	10,000	0	0	0	10,000	10,000			
						General-Voted	3731	Voucher	13,340	0	0	0	13,340	13,340			
						General-Voted	3744	Voucher	5,306	0	0	0	5,306	5,306			
						General-Voted	3750	Voucher	17,346	0	0	0	17,346	17,346			
						General-Voted	3751	Voucher	1,400	0	0	0	1,400	1,400			
						Total Object Head-- 13 :				55,642	0	0	0	55,642	55,642		
					Total Sub Head :				9,49,816	2,000	63,000	2,200	8,82,616	9,47,816			
					Total Minor Head 114 :				9,49,816	2,000	63,000	2,200	8,82,616	9,47,816			
					Total Sub Major Head 0 :				1,52,33,067	15,000	5,32,050	57,200	1,46,28,817	1,52,18,067			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055						Total Major Head	2055 :			1,52,33,067	15,000	5,32,050		57,200	1,46,28,817	1,52,18,067
2070	00	108	(09) National Emergency Response System (Ners)	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi		3390	Voucher	34,430	0	0		0	34,430	34,430
						Voted-Sixth-Schedule-Khasi		3475	Voucher	10,150	0	0	0	10,150	10,150	
					Total Object Head-- 51 :					44,580	0	0	0	44,580	44,580	
					Total Sub Head :					44,580	0	0	0	44,580	44,580	
					Total Minor Head 108 :					44,580	0	0	0	44,580	44,580	
					Total Sub Major Head 0 :					44,580	0	0	0	44,580	44,580	
					Total Major Head 2070 :					44,580	0	0	0	44,580	44,580	
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	General-Voted		2380	Voucher	4,97,000	0	0		0	4,97,000	4,97,000
						General-Voted		3525	Voucher	4,98,900	0	0	0	4,98,900	4,98,900	
						Voted-Sixth-Schedule-Khasi		3641	Voucher	15,13,200	0	0	0	15,13,200	15,13,200	
						Total Object Head-- 27 :					25,09,100	0	0	0	25,09,100	25,09,100
						Total Sub Head :					25,09,100	0	0	0	25,09,100	25,09,100
						Total Minor Head 53 :					25,09,100	0	0	0	25,09,100	25,09,100
						Total Sub Major Head 6 :					25,09,100	0	0	0	25,09,100	25,09,100
Total Major Head 2216 :						25,09,100	0	0	0	25,09,100	25,09,100					
Total of Month :							1,77,86,747	15,000	5,32,050	57,200	1,71,82,497	1,77,71,747				
Month of Account:		JUL/2022														

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:				JUL/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted	1751	Voucher	15,750	0	0	0	15,750	15,750						
					General-Voted	2420	Voucher	20,000	0	0	0	20,000	20,000						
					General-Voted	2422	Voucher	20,000	0	0	0	20,000	20,000						
					General-Voted	2983	Voucher	1,84,523	0	0	0	1,84,523	1,84,523						
					General-Voted	426	Voucher	3,71,600	0	1,00,000	0	2,71,600	3,71,600						
					General-Voted	431	Voucher	3,74,672	0	25,000	0	3,49,672	3,74,672						
					General-Voted	440	Voucher	3,83,725	0	49,000	0	3,34,725	3,83,725						
					General-Voted	687	Voucher	1,56,820	1,000	14,000	2,200	1,39,620	1,55,820						
					General-Voted	707	Voucher	24,71,805	10,000	2,96,050	52,800	21,12,955	24,61,805						
					Total Object Head-- I :			39,98,895	11,000	4,84,050	55,000	34,48,845	39,87,895						
				6. Medical Treatment	General-Voted	1430	Voucher	27,935	0	0	0	27,935	27,935						
					General-Voted	1531	Voucher	1,200	0	0	0	1,200	1,200						
					General-Voted	1752	Voucher	5,400	0	0	0	5,400	5,400						
					General-Voted	1759	Voucher	44,803	0	0	0	44,803	44,803						
					General-Voted	2989	Voucher	1,20,000	0	0	0	1,20,000	1,20,000						
				Total Object Head-- 6 :			1,99,338	0	0	0	1,99,338	1,99,338							
				(11) Travel Expenses	General-Voted	1526	Voucher	10,539	0	0	0	10,539	10,539						
					Total Object Head-- II :			10,539	0	0	0	10,539	10,539						
				51.Motor Vehicles	General-Voted	1422	Voucher	5,802	0	0	0	5,802	5,802						
					General-Voted	1423	Voucher	44,162	0	0	0	44,162	44,162						
					General-Voted	1527	Voucher	14,020	0	0	0	14,020	14,020						
					General-Voted	1640	Voucher	38,561	0	0	0	38,561	38,561						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of Police'S Office.	51.Motor Vehicles	General-Voted	754	Voucher	4,974	0	0	0	4,974	4,974			
					General-Voted	756	Voucher	26,383	0	0	0	26,383	26,383			
					General-Voted	815	Voucher	8,100	0	0	0	8,100	8,100			
					Total Object Head-- 51 :					1,42,002	0	0	0	1,42,002	1,42,002	
					Total Sub Head :					43,50,774	11,000	4,84,050	55,000	38,00,724	43,39,774	
		(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2426	Voucher	6,305	0	0	0	6,305	6,305			
					General-Voted	2609	Voucher	16,790	0	0	0	16,790	16,790			
					General-Voted	2798	Voucher	19,960	0	0	0	19,960	19,960			
					Total Object Head-- 14 :					43,055	0	0	0	43,055	43,055	
					Total Sub Head :					43,055	0	0	0	43,055	43,055	
		Total Minor Head 1 :					43,93,829	11,000	4,84,050	55,000	38,43,779	43,82,829				
	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	879	Voucher	1,18,325	0	10,000	0	1,08,325	1,18,325			
					Total Object Head-- 1 :					1,18,325	0	10,000	0	1,08,325	1,18,325	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1358	Voucher	1,52,020	0	0	0	1,52,020	1,52,020			
					Voted-Sixth-Schedule-Khasi	976	Voucher	69,120	0	0	0	69,120	69,120			
					Voted-Sixth-Schedule-Khasi	978	Voucher	5,39,183	0	0	0	5,39,183	5,39,183			
					Total Object Head-- 13 :					7,60,323	0	0	0	7,60,323	7,60,323	
				Total Sub Head :					8,78,648	0	10,000	0	8,68,648	8,78,648		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	Total Minor Head 109 :							8,78,648	0	10,000	0	8,68,648	8,78,648	
			114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	704	Voucher	2,30,555	0	36,000	0	1,94,555	2,30,555	
							General-Voted	705	Voucher	4,90,990	1,000	27,000	2,200	4,60,790	4,89,990	
						Total Object Head-- 1 :				7,21,545	1,000	63,000	2,200	6,55,345	7,20,545	
						(11) Travel Expenses	General-Voted	1427	Voucher	6,925	0	0	0	6,925	6,925	
							Total Object Head-- 11 :				6,925	0	0	6,925	6,925	
			Total Sub Head :				7,28,470	1,000	63,000	2,200	6,62,270	7,27,470				
			Total Minor Head 114 :				7,28,470	1,000	63,000	2,200	6,62,270	7,27,470				
			Total Sub Major Head 0 :				60,00,947	12,000	5,57,050	57,200	53,74,697	59,88,947				
			Total Major Head 2055 :				60,00,947	12,000	5,57,050	57,200	53,74,697	59,88,947				
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		1321	Voucher	30,600	0	0	0	30,600	30,600	
						Total Object Head-- 13 :				30,600	0	0	0	30,600	30,600	
						Total Sub Head :				30,600	0	0	0	30,600	30,600	
						Total Minor Head 108 :				30,600	0	0	0	30,600	30,600	
						Total Sub Major Head 0 :				30,600	0	0	0	30,600	30,600	
						Total Major Head 2070 :				30,600	0	0	0	30,600	30,600	
Total of Month :										60,31,547	12,000	5,57,050	57,200	54,05,297	60,19,547	
Month of Account:		AUG/2022														

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																	
Month of Account:		AUG/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted	1462	Voucher	3,28,774	0	0	0	3,28,774	3,28,774						
					General-Voted	1463	Voucher	44,302	0	0	0	44,302	44,302						
					General-Voted	2432	Voucher	7,755	0	0	0	7,755	7,755						
					General-Voted	2435	Voucher	840	0	0	0	840	840						
					General-Voted	663	Voucher	1,61,300	1,000	14,000	2,200	1,44,100	1,60,300						
					General-Voted	664	Voucher	3,71,600	0	1,00,000	0	2,71,600	3,71,600						
					General-Voted	671	Voucher	3,87,225	0	49,000	0	3,38,225	3,87,225						
					General-Voted	673	Voucher	2,63,044	0	25,000	0	2,38,044	2,63,044						
					General-Voted	746	Voucher	25,37,380	10,000	2,96,050	52,800	21,78,530	25,27,380						
				Total Object Head-- 1 :				41,02,220	11,000	4,84,050	55,000	35,52,170	40,91,220						
				02. Wages	General-Voted	3085	Voucher	29,840	0	0	0	29,840	29,840						
					Total Object Head-- 2 :				29,840	0	0	0	29,840	29,840					
				(13) Office Expenses	General-Voted	3089	Voucher	43,224	0	0	0	43,224	43,224						
					General-Voted	3094	Voucher	15,375	0	0	0	15,375	15,375						
					Total Object Head-- 13 :				58,599	0	0	0	58,599	58,599					
				50.Other Charges	General-Voted	2377	Voucher	2,820	0	0	0	2,820	2,820						
					Total Object Head-- 50 :				2,820	0	0	0	2,820	2,820					
				Total Sub Head :											41,93,479	11,000	4,84,050	55,000	36,43,429
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1605	Voucher	80,732	0	0	0	80,732	80,732					
						General-Voted	1606	Voucher	621	0	0	0	621	621					
						General-Voted	1607	Voucher	4,921	0	0	0	4,921	4,921					

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																
Month of Account:		AUG/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				86,274	0	0	0	0	86,274	86,274		
						Total Sub Head :				86,274	0	0	0	0	86,274	86,274		
			(13) Directorate Of Anit-Infiltration	0	02. Wages	General-Voted	2372	Voucher	60,000	0	0	0	0	60,000	60,000			
									Total Object Head-- 2 :				60,000	0	0	0	60,000	60,000
									Total Sub Head :				60,000	0	0	0	60,000	60,000
									Total Minor Head 1 :				43,39,753	11,000	4,84,050	55,000	37,89,703	43,28,753
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	983	Voucher	1,18,325	0	10,000	0	0	1,08,325	1,18,325			
									Total Object Head-- 1 :				1,18,325	0	10,000	0	1,08,325	1,18,325
			27. Minor Works/Maintenance			Voted-Sixth-Schedule-Khasi	2833	Voucher	1,92,300	0	0	0	0	1,92,300	1,92,300			
									73,925	0	0	0	0	73,925	73,925			
							Voted-Sixth-Schedule-Khasi	2835	Voucher	73,925	0	0	0	0	73,925	73,925		
										Voted-Sixth-Schedule-Khasi	2907	Voucher	3,92,600	0	0	0	0	3,92,600
			Total Object Head-- 27 :				6,58,825	0	0				0	6,58,825	6,58,825			
			Total Sub Head :				7,77,150	0	10,000	0	0	7,67,150	7,77,150					
		Total Minor Head 109 :				7,77,150	0	10,000	0	0	7,67,150	7,77,150						
		114	(02) Director Of Technical Services/Computer Wing.	0	(01) Salaries	General-Voted	2271	Voucher	15,915	0	0	0	0	15,915	15,915			
									General-Voted	2431	Voucher	1,540	0	0	0	1,540	1,540	
							General-Voted	658	Voucher	2,31,815	0	36,000	0	1,95,815	2,31,815			
General-Voted	662						Voucher	4,90,990	1,000	27,000	2,200	4,60,790	4,89,990					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	Total Object Head-- 1 :				7,40,260	1,000	63,000	2,200	6,74,060	7,39,260	
						Total Sub Head :				7,40,260	1,000	63,000	2,200	6,74,060	7,39,260	
						Total Minor Head 114 :				7,40,260	1,000	63,000	2,200	6,74,060	7,39,260	
						Total Sub Major Head 0 :				58,57,163	12,000	5,57,050	57,200	52,30,913	58,45,163	
						Total Major Head 2055 :				58,57,163	12,000	5,57,050	57,200	52,30,913	58,45,163	
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	50.Other Charges	Voted-Sixth-Schedule-Khasi 2425 Voucher				2,07,73,093	0	0	0	2,07,73,093	2,07,73,093	
						Total Object Head-- 50 :				2,07,73,093	0	0	0	2,07,73,093	2,07,73,093	
						Total Sub Head :				2,07,73,093	0	0	0	2,07,73,093	2,07,73,093	
			(12) Requisition Of Vehicle For National Emergency Response System (Ners)	0	Motor Vehicle	Voted-Sixth-Schedule-Khasi 2552 Voucher				13,42,800	0	0	0	13,42,800	13,42,800	
						Total Object Head-- 51 :				13,42,800	0	0	0	13,42,800	13,42,800	
						Total Sub Head :				13,42,800	0	0	0	13,42,800	13,42,800	
		Total Minor Head 108 :				2,21,15,893	0	0	0	2,21,15,893	2,21,15,893					
		Total Sub Major Head 0 :				2,21,15,893	0	0	0	2,21,15,893	2,21,15,893					
		Total Major Head 2070 :				2,21,15,893	0	0	0	2,21,15,893	2,21,15,893					
		Total of Month :				2,79,73,056	12,000	5,57,050	57,200	2,73,46,806	2,79,61,056					
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :		Home (Police) Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																										
Month of Account:		SEP/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	001	(01) Inspector General Of 0 Police'S Office.		(01) Salaries		General-Voted		2664		Voucher		7,420		0		0		0		7,420		7,420					
							General-Voted		2774		Voucher		4,500		0		0		0		4,500		4,500					
							General-Voted		842		Voucher		25,45,640		1,000		2,81,050		52,800		22,10,790		25,44,640					
							General-Voted		843		Voucher		1,61,300		1,000		14,000		2,200		1,44,100		1,60,300					
							General-Voted		845		Voucher		3,71,600		0		1,00,000		0		2,71,600		3,71,600					
							General-Voted		847		Voucher		3,87,225		0		49,000		0		3,38,225		3,87,225					
							General-Voted		848		Voucher		2,63,044		0		25,000		0		2,38,044		2,63,044					
							Total Object Head-- 1 :		37,40,729		2,000		4,69,050		55,000		32,14,679		37,38,729									
					02. Wages		General-Voted		2340		Voucher		11,563		0		0		0		11,563		11,563					
							Total Object Head-- 2 :		11,563		0		0		0		11,563		11,563									
					6. Medical Treatment		General-Voted		3960		Voucher		0		0		0		0		0		0					
							Total Object Head-- 6 :		0		0		0		0		0		0									
					(11) Travel Expenses		General-Voted		1614		Voucher		48,014		0		0		0		48,014		48,014					
							General-Voted		2252		Voucher		1,36,588		0		0		0		1,36,588		1,36,588					
							General-Voted		2499		Voucher		20,138		0		0		0		20,138		20,138					
							General-Voted		2803		Voucher		5,760		0		0		0		5,760		5,760					
							Total Object Head-- 11 :		2,10,500		0		0		0		2,10,500		2,10,500									
					(13) Office Expenses		General-Voted		1590		Voucher		3,050		0		0		0		3,050		3,050					
							General-Voted		1807		Voucher		49,202		0		0		0		49,202		49,202					
							General-Voted		1946		Voucher		45,832		0		0		0		45,832		45,832					
							General-Voted		1947		Voucher		3,852		0		0		0		3,852		3,852					
							General-Voted		1948		Voucher		2,140		0		0		0		2,140		2,140					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.		(13) Office Expenses	General-Voted		2018	Voucher	707	0	0	0	0	707	707	
						General-Voted		2217	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted		2808	Voucher	9,793	0	0	0	9,793	9,793		
						General-Voted		3567	Voucher	37,472	0	0	0	37,472	37,472		
						General-Voted		3601	Voucher	2,400	0	0	0	2,400	2,400		
						General-Voted		3804	Voucher	92,753	0	0	0	92,753	92,753		
						General-Voted		3810	Voucher	46,916	0	0	0	46,916	46,916		
						General-Voted		3859	Voucher	20,498	0	0	0	20,498	20,498		
						General-Voted		3887	Voucher	5,586	0	0	0	5,586	5,586		
						General-Voted		3897	Voucher	357	0	0	0	357	357		
						Total Object Head-- 13 :					3,30,558	0	0	0	3,30,558	3,30,558	
					24. P.O.L	General-Voted		2020	Voucher	34,127	0	0	0	34,127	34,127		
						General-Voted		2502	Voucher	5,20,232	0	0	0	5,20,232	5,20,232		
						General-Voted		2814	Voucher	49,636	0	0	0	49,636	49,636		
						General-Voted		3547	Voucher	59,308	0	0	0	59,308	59,308		
						General-Voted		3883	Voucher	22,397	0	0	0	22,397	22,397		
						General-Voted		3913	Voucher	3,27,761	0	0	0	3,27,761	3,27,761		
					Total Object Head-- 24 :					10,13,461	0	0	0	10,13,461	10,13,461		
					41. Secret Service Expenditure	General-Voted		3061	Voucher	8,44,800	0	0	0	8,44,800	8,44,800		
						Total Object Head-- 41 :					8,44,800	0	0	0	8,44,800	8,44,800	
					51.Motor Vehicles	General-Voted		3435	Voucher	2,108	0	0	0	2,108	2,108		
						General-Voted		3803	Voucher	8,960	0	0	0	8,960	8,960		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of Police'S Office.	51.Motor Vehicles	General-Voted	3898	Voucher	786	0	0	0	786	786			
					General-Voted	3901	Voucher	54,812	0	0	0	54,812	54,812			
					General-Voted	3903	Voucher	50,830	0	0	0	50,830	50,830			
					Total Object Head-- 51 :				1,17,496	0	0	0	1,17,496	1,17,496		
					Total Sub Head :				62,69,107	2,000	4,69,050	55,000	57,43,057	62,67,107		
			(10) Counter Insurgency	41.Secret Service Expenditure	General-Voted	3062	Voucher	63,55,200	0	0	0	63,55,200	63,55,200			
					Total Object Head-- 41 :				63,55,200	0	0	0	63,55,200	63,55,200		
					Total Sub Head :				63,55,200	0	0	0	63,55,200	63,55,200		
					(11) Payment Dues To Me.S.E.B/Municipal Board	(14) Rents, Rates And Taxes	General-Voted	1136	Voucher	78,223	0	0	0	78,223	78,223	
							General-Voted	1585	Voucher	24,000	0	0	0	24,000	24,000	
		General-Voted	2491	Voucher			4,212	0	0	0	4,212	4,212				
		General-Voted	3120	Voucher			43,957	0	0	0	43,957	43,957				
		General-Voted	3337	Voucher			7,229	0	0	0	7,229	7,229				
		General-Voted	3894	Voucher			78,123	0	0	0	78,123	78,123				
		Total Object Head-- 14 :				2,35,744	0	0	0	2,35,744	2,35,744					
		Total Sub Head :				2,35,744	0	0	0	2,35,744	2,35,744					
		Total Minor Head 1 :				1,28,60,051	2,000	4,69,050	55,000	1,23,34,001	1,28,58,051					
		101	(01) State C.I.D.Organisation.	(13) Office Expenses	General-Voted	2806	Voucher	1,76,950	0	0	0	1,76,950	1,76,950			
General-Voted	3549				Voucher	29,500	0	0	0	29,500	29,500					
Total Object Head-- 13 :					2,06,450	0	0	0	2,06,450	2,06,450						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																																		
Department :		Home (Police) Department																																		
Treasury :		Shillong (North) Treasury																																		
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																																		
Month of Account:		SEP/2022																																		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)									
																						8009 - 7610														
2055	00	101	(01) State C.I.D.Organisation.		Total Sub Head :														2,06,450		0		0		0		2,06,450		2,06,450							
					Total Minor Head 101 :																2,06,450		0		0		0		2,06,450		2,06,450					
					104	(01) 1st Meghalaya Police 0 Battalion.		22.Arms And Ammunitions		General-Voted		2481		Voucher		79,000		0		0		0		79,000		0		0		79,000		79,000				
		Total Object Head-- 22 :																		79,000		0		0		79,000		79,000								
		Total Sub Head :																				79,000		0		0		79,000		79,000						
		Total Minor Head 104 :																		79,000		0		0		79,000		79,000								
		109	(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Khasi		1415		Voucher		1,18,325		0		10,000		0		1,08,325		0		1,08,325		1,18,325							
									Total Object Head-- 1 :														1,18,325		0		10,000		0		1,08,325		1,18,325			
									(13) Office Expenses		Voted-Sixth-Schedule-Khasi		1687		Voucher		3,000		0		0		0		3,000		0		0		3,000		3,000			
					Total Object Head-- 13 :																3,000		0		0		3,000		3,000							
					Total Sub Head :																		1,21,325		0		10,000		0		1,11,325		1,21,325			
					Total Minor Head 109 :																				1,21,325		0		10,000		0		1,11,325		1,21,325	
					114	(02) Director Of Technical Services/ Computer Wing.		0		(01) Salaries		General-Voted		2663		Voucher		2,240		0		0		0		2,240		0		2,240		2,240				
		General-Voted		724								Voucher		2,35,540		0		36,000		0		1,99,540		2,35,540												
		General-Voted		840								Voucher		5,04,720		1,000		27,000		2,200		4,74,520		5,03,720												
		Total Object Head-- 1 :																		7,42,500		1,000		63,000		2,200		6,76,300		7,41,500						
		05. Rewards		General-Voted				1607		Voucher		3,000		0		0		0		3,000		3,000														
				Total Object Head-- 5 :																3,000		0		0		0		3,000		3,000						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	06. Medical Treatment	General-Voted	1618	Voucher	75,000	0	0	0	0	75,000	75,000	
					Total Object Head-- 6 :				75,000	0	0	0	75,000	75,000		
					25. Clothing And Tentage	General-Voted	3877	Voucher	29,222	0	0	0	29,222	29,222		
						General-Voted	3878	Voucher	4,284	0	0	0	4,284	4,284		
						Total Object Head-- 25 :				33,506	0	0	0	33,506	33,506	
					Total Sub Head :				8,54,006	1,000	63,000	2,200	7,87,806	8,53,006		
					Total Minor Head 114 :				8,54,006	1,000	63,000	2,200	7,87,806	8,53,006		
					Total Sub Major Head 0 :				1,41,20,832	3,000	5,42,050	57,200	1,35,18,582	1,41,17,832		
Total Major Head 2055 :					1,41,20,832	3,000	5,42,050	57,200	1,35,18,582	1,41,17,832						
2070	00	108	(09) National Emergency Response System (Ners)	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	1220	Voucher	12,473	0	0	0	0	12,473	12,473	
					Total Object Head-- 24 :				12,473	0	0	0	12,473	12,473		
					Total Sub Head :				12,473	0	0	0	12,473	12,473		
					Total Minor Head 108 :				12,473	0	0	0	12,473	12,473		
					Total Sub Major Head 0 :				12,473	0	0	0	12,473	12,473		
					Total Major Head 2070 :					12,473	0	0	0	12,473	12,473	
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	1974	Voucher	17,65,500	0	0	0	0	17,65,500	17,65,500	
					Total Object Head-- 27 :				17,65,500	0	0	0	17,65,500	17,65,500		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																			
Month of Account:		SEP/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter			Total Sub Head :				17,65,500	0	0		0	17,65,500	17,65,500					
						Total Minor Head 53 :				17,65,500	0	0		0	17,65,500	17,65,500					
						Total Sub Major Head 6 :				17,65,500	0	0		0	17,65,500	17,65,500					
						Total Major Head 2216 :				17,65,500	0	0		0	17,65,500	17,65,500					
						Total of Month :				1,58,98,805	3,000	5,42,050		57,200	1,52,96,555	1,58,95,805					
Month of Account:		OCT/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	001	(01) Inspector General Of 0 Police'S Office.			(01) Salaries	General-Voted	138	Voucher	1,61,300	0	14,000		2,200	1,45,100	1,61,300					
							General-Voted	147	Voucher	25,45,640	0	2,96,050		52,800	21,96,790	25,45,640					
							General-Voted	540	Voucher	2,63,044	0	25,000		0	2,38,044	2,63,044					
							General-Voted	545	Voucher	3,87,225	0	49,000		0	3,38,225	3,87,225					
							General-Voted	550	Voucher	3,71,600	0	1,00,000		0	2,71,600	3,71,600					
							Total Object Head-- 1 :				37,28,809	0	4,84,050		55,000	31,89,759	37,28,809				
						02. Wages	General-Voted	2351	Voucher	11,190	0	0		0	11,190	11,190					
							Total Object Head-- 2 :				11,190	0	0		0	11,190	11,190				
									6. Medical Treatment			General-Voted	2225	Voucher	14,400	0	0		0	14,400	14,400

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																
Month of Account:		OCT/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	(01) Inspector General Of Police'S Office.	6. Medical Treatment	General-Voted	2287	Voucher	1,50,000	0	0	0	1,50,000	1,50,000					
					Total Object Head-- 6 :							1,64,400	0	0	0	1,64,400	1,64,400	
				(11) Travel Expenses	General-Voted	2290	Voucher	1,440	0	0	0	1,440	1,440					
					Total Object Head-- 11 :							1,440	0	0	0	1,440	1,440	
			Total Sub Head :							39,05,839	0	4,84,050	55,000	33,66,789	39,05,839			
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2030	Voucher	7,446	0	0	0	7,446	7,446				
						General-Voted	2073	Voucher	23,910	0	0	0	23,910	23,910				
						General-Voted	2495	Voucher	1,537	0	0	0	1,537	1,537				
						Total Object Head-- 14 :							32,893	0	0	0	32,893	32,893
				Total Sub Head :							32,893	0	0	0	32,893	32,893		
			Total Minor Head 1 :							39,38,732	0	4,84,050	55,000	33,99,682	39,38,732			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	963	Voucher	1,18,325	0	10,000	0	1,08,325	1,18,325				
						Total Object Head-- 1 :							1,18,325	0	10,000	0	1,08,325	1,18,325
						Total Sub Head :							1,18,325	0	10,000	0	1,08,325	1,18,325
		Total Minor Head 109 :							1,18,325	0	10,000	0	1,08,325	1,18,325				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	139	Voucher	2,35,540	0	36,000	0	1,99,540	2,35,540				
						General-Voted	143	Voucher	5,06,960	0	27,000	2,200	4,77,760	5,06,960				
						General-Voted	1717	Voucher	63,100	0	0	0	63,100	63,100				
						General-Voted	1725	Voucher	11,321	0	0	0	11,321	11,321				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	Total Object Head-- 1 :			8,16,921	0	63,000	2,200	7,51,721	8,16,921		
						Total Sub Head :			8,16,921	0	63,000	2,200	7,51,721	8,16,921		
						Total Minor Head 114 :			8,16,921	0	63,000	2,200	7,51,721	8,16,921		
						Total Sub Major Head 0 :			48,73,978	0	5,57,050	57,200	42,59,728	48,73,978		
						Total Major Head 2055 :			48,73,978	0	5,57,050	57,200	42,59,728	48,73,978		
Total of Month :						48,73,978	0	5,57,050	57,200	42,59,728	48,73,978					
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of Police'S Office.		(01) Salaries	General-Voted	169	Voucher	3,80,600	0	1,00,000	0	2,80,600	3,80,600		
						General-Voted	173	Voucher	2,71,688	0	24,000	0	2,47,688	2,71,688		
						General-Voted	176	Voucher	2,68,812	0	25,000	0	2,43,812	2,68,812		
						General-Voted	179	Voucher	25,98,650	0	2,96,050	52,800	22,49,800	25,98,650		
						General-Voted	183	Voucher	1,64,660	0	14,000	2,200	1,48,460	1,64,660		
						General-Voted	2156	Voucher	29,664	0	0	0	29,664	29,664		
						General-Voted	2161	Voucher	4,67,283	0	0	0	4,67,283	4,67,283		
						General-Voted	2165	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	2166	Voucher	17,304	0	0	0	17,304	17,304		
						General-Voted	2168	Voucher	56,592	0	0	0	56,592	56,592		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.		(01) Salaries	Total Object Head-- 1 :				42,82,253	0	4,59,050	55,000	37,68,203	42,82,253		
					02. Wages	General-Voted	2686	Voucher	11,811	0	0	0	11,811	11,811			
					Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811			
					6. Medical Treatment	General-Voted	2522	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
					Total Object Head-- 6 :				1,50,000	0	0	0	1,50,000	1,50,000			
					(13) Office Expenses	General-Voted	2515	Voucher	1,39,133	0	0	0	1,39,133	1,39,133			
						General-Voted	2689	Voucher	1,35,354	0	0	0	1,35,354	1,35,354			
					Total Object Head-- 13 :				2,74,487	0	0	0	2,74,487	2,74,487			
					28. Payment For Professional And Special	General-Voted	2519	Voucher	7,60,000	0	0	0	7,60,000	7,60,000			
					Total Object Head-- 28 :				7,60,000	0	0	0	7,60,000	7,60,000			
					Total Sub Head :				54,78,551	0	4,59,050	55,000	49,64,501	54,78,551			
					Total Minor Head 1 :				54,78,551	0	4,59,050	55,000	49,64,501	54,78,551			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2118	Voucher	25,191	0	0	0	25,191	25,191			
						Voted-Sixth-Schedule-Khasi	873	Voucher	1,21,124	0	10,000	0	1,11,124	1,21,124			
					Total Object Head-- 1 :				1,46,315	0	10,000	0	1,36,315	1,46,315			
					Total Sub Head :				1,46,315	0	10,000	0	1,36,315	1,46,315			
					Total Minor Head 109 :				1,46,315	0	10,000	0	1,36,315	1,46,315			
		113	(04) Contribution To The Central Fund Of All India Police Control Board Etc.	0	32. Contribution	General-Voted	2520	Voucher	2,80,200	0	0	0	2,80,200	2,80,200			
					Total Object Head-- 32 :				2,80,200	0	0	0	2,80,200	2,80,200			

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:				NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	113	(04) Contribution To The Central Fund Of All India Police Control Board Etc.	Total Sub Head :						2,80,200	0	0	0	2,80,200	2,80,200				
				Total Minor Head 113 :						2,80,200	0	0	0	2,80,200	2,80,200				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	174	Voucher	5,94,787	0	27,000	2,200	5,65,587	5,94,787					
						General-Voted	185	Voucher	2,40,676	0	36,000	0	2,04,676	2,40,676					
						General-Voted	2152	Voucher	1,05,714	0	0	0	1,05,714	1,05,714					
						General-Voted	2157	Voucher	45,474	0	0	0	45,474	45,474					
						Total Object Head-- 1 :						9,86,651	0	63,000	2,200	9,21,451	9,86,651		
				06. Medical Treatment	General-Voted	2505	Voucher	24,050	0	0	0	24,050	24,050						
					General-Voted	2508	Voucher	24,050	0	0	0	24,050	24,050						
					Total Object Head-- 6 :						48,100	0	0	0	48,100	48,100			
				(11) Travel Expenses	General-Voted	2521	Voucher	41,840	0	0	0	41,840	41,840						
					Total Object Head-- 11 :						41,840	0	0	0	41,840	41,840			
				Total Sub Head :						10,76,591	0	63,000	2,200	10,11,391	10,76,591				
		Total Minor Head 114 :						10,76,591	0	63,000	2,200	10,11,391	10,76,591						
		Total Sub Major Head 0 :						69,81,657	0	5,32,050	57,200	63,92,407	69,81,657						
		Total Major Head 2055 :						69,81,657	0	5,32,050	57,200	63,92,407	69,81,657						
		2070	00	108	(12) Requisition Of Vehicle For National Emergency Response System (Ners)	0	Motor Vehicle	Voted-Sixth-Schedule-Khasi	3013	Voucher	2,68,560	0	0	0	2,68,560	2,68,560			
Total Object Head-- 51 :								2,68,560	0	0	0	2,68,560	2,68,560						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(12) Requisition Of Vehicle For National Emergency Response System (Ners)		Total Sub Head :				2,68,560	0	0	0	0	2,68,560	2,68,560
					Total Minor Head 108 :				2,68,560	0	0	0	0	2,68,560	2,68,560
					Total Sub Major Head 0 :				2,68,560	0	0	0	0	2,68,560	2,68,560
					Total Major Head 2070 :				2,68,560	0	0	0	0	2,68,560	2,68,560
					Total of Month :				72,50,217	0	5,32,050	57,200		66,60,967	72,50,217
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		151	Voucher	25,61,659	0	2,89,050	52,800		22,19,809	25,61,659
					General-Voted		176	Voucher	1,66,460	0	14,000	2,200		1,50,260	1,66,460
					General-Voted		2043	Voucher	56,000	0	0	0		56,000	56,000
					General-Voted		3340	Voucher	2,39,972	0	25,000	0		2,14,972	2,39,972
					General-Voted		3653	Voucher	24,86,915	0	2,84,850	52,800		21,49,265	24,86,915
					General-Voted		3698	Voucher	1,66,460	0	14,000	2,200		1,50,260	1,66,460
					General-Voted		3792	Voucher	2,72,888	0	24,000	0		2,48,888	2,72,888
					General-Voted		4113	Voucher	3,35,600	0	1,00,000	0		2,35,600	3,35,600
					General-Voted		562	Voucher	2,72,888	0	24,000	0		2,48,888	2,72,888
					General-Voted		702	Voucher	2,39,972	36,531	25,000	0		1,78,441	2,03,441

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		708	Voucher	3,35,600	57,000	1,00,000	0	1,78,600	2,78,600				
				Total Object Head-- 1 :					71,34,414	93,531	8,99,900	1,10,000	60,30,983	70,40,883				
				02. Wages	General-Voted		2361	Voucher	11,430	0	0	0	11,430	11,430				
				Total Object Head-- 2 :					11,430	0	0	0	11,430	11,430				
				6. Medical Treatment	General-Voted		2038	Voucher	6,824	0	0	0	6,824	6,824				
				Total Object Head-- 6 :					6,824	0	0	0	6,824	6,824				
				(13) Office Expenses	General-Voted		1630	Voucher	3,693	0	0	0	3,693	3,693				
					General-Voted		1631	Voucher	2,950	0	0	0	2,950	2,950				
					General-Voted		1632	Voucher	3,875	0	0	0	3,875	3,875				
					General-Voted		1637	Voucher	1,20,484	0	0	0	1,20,484	1,20,484				
					General-Voted		1638	Voucher	17,642	0	0	0	17,642	17,642				
					General-Voted		1640	Voucher	1,82,452	0	0	0	1,82,452	1,82,452				
					General-Voted		1674	Voucher	2,07,386	0	0	0	2,07,386	2,07,386				
					General-Voted		1676	Voucher	1,14,805	0	0	0	1,14,805	1,14,805				
					General-Voted		1770	Voucher	1,812	0	0	0	1,812	1,812				
					General-Voted		1782	Voucher	38,258	0	0	0	38,258	38,258				
					General-Voted		2183	Voucher	88,587	0	0	0	88,587	88,587				
					General-Voted		4191	Voucher	825	0	0	0	825	825				
					General-Voted		4192	Voucher	1,249	0	0	0	1,249	1,249				
					General-Voted		4213	Voucher	10,000	0	0	0	10,000	10,000				
					General-Voted		4928	Voucher	2,35,114	0	0	0	2,35,114	2,35,114				
					General-Voted		5009	Voucher	2,655	0	0	0	2,655	2,655				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:		DEC/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(13) Office Expenses	General-Voted	5010	Voucher	4,587	0	0	0	4,587	4,587				
					General-Voted	5020	Voucher	1,490	0	0	0	1,490	1,490				
					General-Voted	5039	Voucher	43,220	0	0	0	43,220	43,220				
					General-Voted	5041	Voucher	84,975	0	0	0	84,975	84,975				
					Total Object Head-- 13 :				11,66,059	0	0	0	11,66,059	11,66,059			
				24. P.O.L	General-Voted	1786	Voucher	62,049	0	0	0	62,049	62,049				
					General-Voted	2180	Voucher	17,275	0	0	0	17,275	17,275				
					General-Voted	2559	Voucher	4,86,080	0	0	0	4,86,080	4,86,080				
				Total Object Head-- 24 :				5,65,404	0	0	0	5,65,404	5,65,404				
				41. Secret Service Expenditure	General-Voted	4194	Voucher	8,80,000	0	0	0	8,80,000	8,80,000				
					Total Object Head-- 41 :				8,80,000	0	0	0	8,80,000	8,80,000			
				51.Motor Vehicles	General-Voted	1628	Voucher	2,930	0	0	0	2,930	2,930				
					General-Voted	1664	Voucher	655	0	0	0	655	655				
					Total Object Head-- 51 :				3,585	0	0	0	3,585	3,585			
				Total Sub Head :				97,67,716	93,531	8,99,900	1,10,000	86,64,285	96,74,185				
			(10) Counter Insurgency 0	41.Secret Service Expenditure	General-Voted	4228	Voucher	66,20,000	0	0	0	66,20,000	66,20,000				
					Total Object Head-- 41 :				66,20,000	0	0	0	66,20,000	66,20,000			
				Total Sub Head :				66,20,000	0	0	0	66,20,000	66,20,000				
			(11) Payment Dues To Me.S.E.B/Municipal Board 0	(14) Rents, Rates And Taxes	General-Voted	1629	Voucher	447	0	0	0	447	447				
					General-Voted	1633	Voucher	7,745	0	0	0	7,745	7,745				
					General-Voted	1658	Voucher	1,60,449	0	0	0	1,60,449	1,60,449				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	841	Voucher	31,676	0	0	0	0	0	31,676	31,676
						General-Voted	843	Voucher	36,152	0	0	0	0	36,152	36,152	
						Total Object Head-- 14 :				2,36,469	0	0	0	2,36,469	2,36,469	
						Total Sub Head :				2,36,469	0	0	0	2,36,469	2,36,469	
						Total Minor Head 1 :				1,66,24,185	93,531	8,99,900	1,10,000	1,55,20,754	1,65,30,654	
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	22. Arms & Ammunitions	General-Voted	1643	Voucher	9,38,336	0	0	0	0	9,38,336	9,38,336	
						Total Object Head-- 22 :				9,38,336	0	0	0	9,38,336	9,38,336	
						Total Sub Head :				9,38,336	0	0	0	9,38,336	9,38,336	
						Total Minor Head 104 :				12,83,498	0	0	0	12,83,498	12,83,498	
		109	(16) Multi-Purpose Special Force Battalion.	0	21. Supplies And Materials	General-Voted	1639	Voucher	4,814	0	0	0	0	4,814	4,814	
						General-Voted	1660	Voucher	88,940	0	0	0	0	88,940	88,940	
						General-Voted	1665	Voucher	14,621	0	0	0	0	14,621	14,621	
General-Voted	1670					Voucher	49,299	0	0	0	0	49,299	49,299			
General-Voted	1678					Voucher	1,87,488	0	0	0	0	1,87,488	1,87,488			
Total Object Head-- 21 :				3,45,162	0	0	0	3,45,162	3,45,162							
Total Sub Head :				3,45,162	0	0	0	3,45,162	3,45,162							
Total Minor Head 104 :				12,83,498	0	0	0	12,83,498	12,83,498							
109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3849	Voucher	1,21,724	0	10,000	0	0	1,11,724	1,21,724			
				Voted-Sixth-Schedule-Khasi	780	Voucher	1,21,724	0	10,000	0	1,11,724	1,21,724				
				Total Object Head-- 1 :				2,43,448	0	20,000	0	2,23,448	2,43,448			

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:				DEC/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2055	00	109	(01) District Executive Police.	Total Sub Head :							2,43,448	0	20,000	0	2,23,448	2,43,448			
			(32) Meghalaya Residents 0 Safety Act	02. Wages	Voted-Sixth-Schedule-Khasi	3947	Voucher	2,10,000	0	0	0	2,10,000	2,10,000						
			Total Object Head-- 2 :							2,10,000	0	0	0	2,10,000	2,10,000				
			Total Sub Head :							2,10,000	0	0	0	2,10,000	2,10,000				
		Total Minor Head 109 :							4,53,448	0	20,000	0	4,33,448	4,53,448					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	178	Voucher	2,43,076	0	36,000	0	2,07,076	2,43,076					
						General-Voted	184	Voucher	6,00,187	0	27,000	2,200	5,70,987	6,00,187					
						General-Voted	3649	Voucher	8,675	0	8,000	0	675	8,675					
						General-Voted	3670	Voucher	44,817	0	0	0	44,817	44,817					
						General-Voted	3672	Voucher	6,00,187	0	27,000	2,200	5,70,987	6,00,187					
						General-Voted	3683	Voucher	2,43,076	0	36,000	0	2,07,076	2,43,076					
			Total Object Head-- 1 :							17,40,018	0	1,34,000	4,400	16,01,618	17,40,018				
			(11) Travel Expenses	General-Voted	5004	Voucher	27,398	0	0	0	27,398	27,398							
			Total Object Head-- 11 :							27,398	0	0	0	27,398	27,398				
			Total Sub Head :							17,67,416	0	1,34,000	4,400	16,29,016	17,67,416				
		Total Minor Head 114 :							17,67,416	0	1,34,000	4,400	16,29,016	17,67,416					
		Total Sub Major Head 0 :							2,01,28,547	93,531	10,53,900	1,14,400	1,88,66,716	2,00,35,016					
		Total Major Head 2055 :							2,01,28,547	93,531	10,53,900	1,14,400	1,88,66,716	2,00,35,016					
2070	00	108	(09) National Emergency 0	13. Office Expenses	Voted-Sixth-	1711	Voucher	38,371	0	0	0	38,371	38,371						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																														
Department :		Home (Police) Department																														
Treasury :		Shillong (North) Treasury																														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																														
Month of Account:		DEC/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																						8009 - 7610										
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		1720		Voucher		1,284		0		0		0		1,284		1,284										
						Voted-Sixth-Schedule-Khasi		4661		Voucher		14,000		0		0		0		14,000		14,000										
						Total Object Head-- 13 :															53,655		0		0		0		53,655		53,655	
						24. P.O.L	Voted-Sixth-Schedule-Khasi		1445		Voucher		4,235		0		0		0		4,235		4,235									
					Total Object Head-- 24 :															4,235		0		0		0		4,235		4,235		
					Total Sub Head :															57,890		0		0		0		57,890		57,890		
					Total Minor Head 108 :															57,890		0		0		0		57,890		57,890		
					Total Sub Major Head 0 :															57,890		0		0		0		57,890		57,890		
					Total Major Head 2070 :															57,890		0		0		0		57,890		57,890		
					Total of Month :															2,01,86,437		93,531		10,53,900		1,14,400		1,89,24,606		2,00,92,906		
Month of Account:		JAN/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																						8009 - 7610										
2055	00	001	(01) Inspector General Of Police'S Office.	0	(01) Salaries	General-Voted		1313		Voucher		22,392		0		0		0		22,392		22,392										
						General-Voted		1319		Voucher		3,90,888		0		0		0		3,90,888		3,90,888										
						General-Voted		1322		Voucher		26,880		0		0		0		26,880		26,880										
						General-Voted		1557		Voucher		15,470		0		0		0		15,470		15,470										



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		1690	Voucher	28,000	0	0	0	0	0	28,000	28,000
					General-Voted		299	Voucher	3,42,000	0	0	0	0	3,42,000	3,42,000	
					General-Voted		325	Voucher	1,52,000	0	0	0	0	1,52,000	1,52,000	
					Total Object Head-- 1 :				9,77,630	0	0	0	0	9,77,630	9,77,630	
					02. Wages	General-Voted		1936	Voucher	11,811	0	0	0	0	11,811	11,811
						Total Object Head-- 2 :				11,811	0	0	0	0	11,811	11,811
					6. Medical Treatment	General-Voted		1691	Voucher	31,554	0	0	0	0	31,554	31,554
						General-Voted		389	Voucher	1,87,500	0	0	0	0	1,87,500	1,87,500
						General-Voted		390	Voucher	9,000	0	0	0	0	9,000	9,000
				General-Voted			899	Voucher	48,670	0	0	0	0	48,670	48,670	
				Total Object Head-- 6 :				2,76,724	0	0	0	0	2,76,724	2,76,724		
				(11) Travel Expenses	General-Voted		2070	Voucher	10,083	0	0	0	0	10,083	10,083	
					General-Voted		2072	Voucher	1,13,500	0	0	0	0	1,13,500	1,13,500	
					Total Object Head-- 11 :				1,23,583	0	0	0	0	1,23,583	1,23,583	
				(13) Office Expenses	General-Voted		2065	Voucher	2,29,985	0	0	0	0	2,29,985	2,29,985	
					General-Voted		391	Voucher	89,819	0	0	0	0	89,819	89,819	
					General-Voted		5	Voucher	57,016	0	0	0	0	57,016	57,016	
					Total Object Head-- 13 :				3,76,820	0	0	0	0	3,76,820	3,76,820	
					50.Other Charges	General-Voted		903	Voucher	75,000	0	0	0	0	75,000	75,000
				Total Object Head-- 50 :				75,000	0	0	0	0	75,000	75,000		
				Total Sub Head :									18,41,568	0	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2067	Voucher	53,713	0	0	0	0	53,713	53,713	
					Total Object Head-- 14 :				53,713	0	0	0	53,713	53,713		
					Total Sub Head :				53,713	0	0	0	53,713	53,713		
					Total Minor Head 1 :				18,95,281	0	0	0	18,95,281	18,95,281		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1486	Voucher	22,392	0	0	0	0	22,392	22,392	
						Total Object Head-- 1 :				22,392	0	0	0	22,392	22,392	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1830	Voucher	3,900	0	0	0	0	3,900	3,900	
						Voted-Sixth-Schedule-Khasi	1831	Voucher	27,288	0	0	0	0	27,288	27,288	
						Voted-Sixth-Schedule-Khasi	1833	Voucher	28,969	0	0	0	0	28,969	28,969	
						Total Object Head-- 11 :				60,157	0	0	0	60,157	60,157	
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	2203	Voucher	4,96,000	0	0	0	0	4,96,000	4,96,000	
						Total Object Head-- 27 :				4,96,000	0	0	0	4,96,000	4,96,000	
					Total Sub Head :				5,78,549	0	0	0	5,78,549	5,78,549		
					Total Minor Head 109 :				5,78,549	0	0	0	5,78,549	5,78,549		
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1315	Voucher	1,07,280	0	0	0	0	1,07,280	1,07,280	
						General-Voted	1317	Voucher	49,536	0	0	0	0	49,536	49,536	
						Total Object Head-- 1 :				1,56,816	0	0	0	1,56,816	1,56,816	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.			Total Sub Head :				1,56,816	0	0		0	1,56,816	1,56,816
						Total Minor Head 114 :				1,56,816	0	0		0	1,56,816	1,56,816
						Total Sub Major Head 0 :				26,30,646	0	0		0	26,30,646	26,30,646
						Total Major Head 2055 :				26,30,646	0	0		0	26,30,646	26,30,646
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	27. Minor Works		General-Voted	1941	Voucher	84,750	0	0		0	84,750	84,750
						Total Object Head-- 27 :				84,750	0	0		0	84,750	84,750
						Total Sub Head :				84,750	0	0		0	84,750	84,750
						Total Minor Head 108 :				84,750	0	0		0	84,750	84,750
						Total Sub Major Head 0 :				84,750	0	0		0	84,750	84,750
						Total Major Head 2070 :				84,750	0	0		0	84,750	84,750
Total of Month :										27,15,396	0	0		0	27,15,396	27,15,396
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of Police'S Office.		(01) Salaries		General-Voted	1328	Voucher	3,80,600	0	0		0	3,80,600	3,80,600
							General-Voted	1346	Voucher	2,68,812	0	25,000		0	2,43,812	2,68,812
							General-Voted	1351	Voucher	2,21,520	0	0		0	2,21,520	2,21,520

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		1458	Voucher	63,360	0	0	0	63,360	63,360		
					General-Voted		1459	Voucher	1,37,088	0	0	0	1,37,088	1,37,088		
					General-Voted		1460	Voucher	65,880	0	30,000	0	35,880	65,880		
					General-Voted		1808	Voucher	3,98,952	0	0	0	3,98,952	3,98,952		
					General-Voted		1811	Voucher	97,682	0	0	0	97,682	97,682		
					General-Voted		1814	Voucher	31,099	0	0	0	31,099	31,099		
					General-Voted		189	Voucher	1,25,456	0	12,000	0	1,13,456	1,25,456		
					General-Voted		2191	Voucher	1,70,940	0	14,000	0	1,56,940	1,70,940		
					General-Voted		2289	Voucher	1,32,984	0	0	0	1,32,984	1,32,984		
					General-Voted		2501	Voucher	1,18,313	0	11,000	0	1,07,313	1,18,313		
					General-Voted		2503	Voucher	52,705	0	0	0	52,705	52,705		
					General-Voted		791	Voucher	24,91,592	8,000	3,00,850	0	21,82,742	24,83,592		
				Total Object Head-- 1 :					47,56,983	8,000	3,92,850	0	43,56,133	47,48,983		
				02. Wages	General-Voted		2616	Voucher	11,811	0	0	0	11,811	11,811		
					Total Object Head-- 2 :					11,811	0	0	0	11,811	11,811	
				6. Medical Treatment	General-Voted		2245	Voucher	37,800	0	0	0	37,800	37,800		
					Total Object Head-- 6 :					37,800	0	0	0	37,800	37,800	
				(13) Office Expenses	General-Voted		1861	Voucher	11,390	0	0	0	11,390	11,390		
					General-Voted		1872	Voucher	6,000	0	0	0	6,000	6,000		
					General-Voted		2224	Voucher	76,467	0	0	0	76,467	76,467		
					General-Voted		2233	Voucher	1,404	0	0	0	1,404	1,404		
					General-Voted		863	Voucher	60,928	0	0	0	60,928	60,928		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(13) Office Expenses	Total Object Head-- 13 :				1,56,189	0	0	0	0	0	1,56,189	1,56,189
					24. P.O.L	General-Voted	2237	Voucher	6,14,021	0	0	0	6,14,021	6,14,021		
						General-Voted	2249	Voucher	1,929	0	0	0	1,929	1,929		
				Total Object Head-- 24 :				6,15,950	0	0	0	6,15,950	6,15,950			
				50.Other Charges	General-Voted	1689	Voucher	1,12,180	0	0	0	1,12,180	1,12,180			
					General-Voted	1739	Contingency	5,16,87,820	0	0	0	5,16,87,820	5,16,87,820			
					Total Object Head-- 50 :				5,18,00,000	0	0	0	5,18,00,000	5,18,00,000		
				51.Motor Vehicles	General-Voted	1596	Voucher	3,726	0	0	0	3,726	3,726			
					General-Voted	1855	Voucher	9,448	0	0	0	9,448	9,448			
					General-Voted	2297	Voucher	1,90,068	0	0	0	1,90,068	1,90,068			
					General-Voted	2298	Voucher	1,85,890	0	0	0	1,85,890	1,85,890			
					General-Voted	2627	Voucher	6,238	0	0	0	6,238	6,238			
					General-Voted	2842	Voucher	17,732	0	0	0	17,732	17,732			
					Total Object Head-- 51 :				4,13,102	0	0	0	4,13,102	4,13,102		
			Total Sub Head :				5,77,91,835	8,000	3,92,850	0	5,73,90,985	5,77,83,835				
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1600	Voucher	56,936	0	0	0	56,936	56,936		
						General-Voted	1859	Voucher	1,188	0	0	0	1,188	1,188		
						General-Voted	2247	Voucher	2,01,008	0	0	0	2,01,008	2,01,008		
				Total Object Head-- 14 :				2,59,132	0	0	0	2,59,132	2,59,132			
				Total Sub Head :				2,59,132	0	0	0	2,59,132	2,59,132			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																			
Month of Account:		FEB/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	001	Total Minor Head 1 :							5,80,50,967	8,000	3,92,850	0	5,76,50,117	5,80,42,967						
			104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	22. Arms & Ammunitions	General-Voted	2642	Voucher	1,81,88,238	0	0	0	1,81,88,238	1,81,88,238						
										1,81,88,238	0	0	0	1,81,88,238	1,81,88,238						
										1,81,88,238	0	0	0	1,81,88,238	1,81,88,238						
		Total Minor Head 104 :								1,81,88,238	0	0	0	1,81,88,238	1,81,88,238						
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	611	Voucher	1,25,456	0	10,000	0	1,15,456	1,25,456							
									1,25,456	0	10,000	0	1,15,456	1,25,456							
									(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2741	Voucher	24,796	0	0	0	24,796	24,796			
									Voted-Sixth-Schedule-Khasi	2743	Voucher	29,101	0	0	0	29,101	29,101				
									Total Object Head-- 11 :							53,897	0	0	0	53,897	53,897
									Total Sub Head :							1,79,353	0	10,000	0	1,69,353	1,79,353
			(32) Meghalaya Residents Safety Act	0	02. Wages	Voted-Sixth-Schedule-Khasi	2737	Voucher	60,000	0	0	0	60,000	60,000							
									60,000	0	0	0	60,000	60,000							
									60,000	0	0	0	60,000	60,000							
									60,000	0	0	0	60,000	60,000							
			Total Minor Head 109 :							2,39,353	0	10,000	0	2,29,353	2,39,353						
			114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	2202	Voucher	3,01,204	2,640	44,000	0	2,54,564	2,98,564						
		General-Voted								789	Voucher	6,16,263	0	27,000	0	5,89,263	6,16,263				
		General-Voted								796	Voucher	17,463	0	0	0	17,463	17,463				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	800	Voucher	51,488	0	0	0	51,488	51,488		
						Total Object Head-- 1 :					9,86,418	2,640	71,000	0	9,12,778	9,83,778
					06. Medical Treatment	General-Voted	1885	Voucher	16,300	0	0	0	16,300	16,300		
						General-Voted	2225	Voucher	23,900	0	0	0	23,900	23,900		
						General-Voted	2227	Voucher	23,900	0	0	0	23,900	23,900		
						Total Object Head-- 6 :					64,100	0	0	0	64,100	64,100
					(13) Office Expenses	General-Voted	2241	Voucher	94,254	0	0	0	94,254	94,254		
						Total Object Head-- 13 :					94,254	0	0	0	94,254	94,254
					24. P.O.L.	General-Voted	2861	Voucher	4,340	0	0	0	4,340	4,340		
						Total Object Head-- 24 :					4,340	0	0	0	4,340	4,340
					Total Sub Head :					11,49,112	2,640	71,000	0	10,75,472	11,46,472	
					Total Minor Head 114 :					11,49,112	2,640	71,000	0	10,75,472	11,46,472	
					Total Sub Major Head 0 :					7,76,27,670	10,640	4,73,850	0	7,71,43,180	7,76,17,030	
					Total Major Head 2055 :					7,76,27,670	10,640	4,73,850	0	7,71,43,180	7,76,17,030	
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2075	Voucher	63,750	0	0	0	63,750	63,750		
						Voted-Sixth-Schedule-Khasi	2088	Voucher	5,960	0	0	0	5,960	5,960		
						Total Object Head-- 13 :					69,710	0	0	0	69,710	69,710
					24. P.O.L	Voted-Sixth-Schedule-Khasi	2112	Voucher	16,638	0	0	0	16,638	16,638		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																
Month of Account:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	108	(09) National Emergency Response System (Ners)	0	24. P.O.L	Total Object Head-- 24 :				16,638	0	0	0	16,638	16,638			
						Total Sub Head :				86,348	0	0	0	86,348	86,348			
			(11) Security And Fire Services At Shillong Airport	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2742	Voucher	67,12,055	0	0	0	67,12,055	67,12,055				
									Total Object Head-- 50 :				67,12,055	0	0	0	67,12,055	67,12,055
									Total Sub Head :				67,12,055	0	0	0	67,12,055	67,12,055
									Total Minor Head 108 :				67,98,403	0	0	0	67,98,403	67,98,403
			Total Sub Major Head 0 :				67,98,403	0	0	0	67,98,403	67,98,403						
			Total Major Head 2070 :				67,98,403	0	0	0	67,98,403	67,98,403						
Total of Month :				8,44,26,073	10,640	4,73,850	0	8,39,41,583	8,44,15,433									
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	(01) Inspector General Of Police'S Office.		(01) Salaries	General-Voted		1547	Voucher	2,02,968	0	30,000	0	1,72,968	2,02,968			
						General-Voted		2647	Voucher	3,42,000	0	0	0	3,42,000	3,42,000			
						General-Voted		4170	Voucher	2,55,641	0	0	0	2,55,641	2,55,641			
						General-Voted		4174	Voucher	1,21,447	0	0	0	1,21,447	1,21,447			
						General-Voted		437	Voucher	1,70,940	0	14,000	0	1,56,940	1,70,940			
						General-Voted		709	Voucher	3,80,600	0	0	0	3,80,600	3,80,600			



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		718	Voucher	1,83,384	2,265	11,000	0	1,70,119	1,81,119		
					General-Voted		722	Voucher	1,25,456	0	12,000	0	1,13,456	1,25,456		
					General-Voted		725	Voucher	4,01,796	0	25,000	0	3,76,796	4,01,796		
					General-Voted		824	Voucher	24,98,984	8,000	2,80,850	0	22,10,134	24,90,984		
					Total Object Head-- 1 :				46,83,216	10,265	3,72,850	0	43,00,101	46,72,951		
				02. Wages	General-Voted		3553	Voucher	10,668	0	0	0	10,668	10,668		
					Total Object Head-- 2 :				10,668	0	0	0	10,668	10,668		
				05. Rewards	General-Voted		4481	Voucher	35,970	0	0	0	35,970	35,970		
					Total Object Head-- 5 :				35,970	0	0	0	35,970	35,970		
				6. Medical Treatment	General-Voted		1378	Voucher	28,136	0	0	0	28,136	28,136		
					General-Voted		1941	Voucher	1,800	0	0	0	1,800	1,800		
					Total Object Head-- 6 :				29,936	0	0	0	29,936	29,936		
				(13) Office Expenses	General-Voted		1920	Voucher	58,383	0	0	0	58,383	58,383		
					General-Voted		2206	Voucher	22,338	0	0	0	22,338	22,338		
					General-Voted		2209	Voucher	16,106	0	0	0	16,106	16,106		
					General-Voted		2227	Voucher	23,451	0	0	0	23,451	23,451		
					General-Voted		2229	Voucher	31,670	0	0	0	31,670	31,670		
					General-Voted		4231	Voucher	1,04,680	0	0	0	1,04,680	1,04,680		
					General-Voted		4510	Voucher	1,11,988	0	0	0	1,11,988	1,11,988		
					General-Voted		4530	Voucher	1,94,847	0	0	0	1,94,847	1,94,847		
					General-Voted		4531	Voucher	1,18,076	0	0	0	1,18,076	1,18,076		
					General-Voted		4550	Voucher	79,861	0	0	0	79,861	79,861		

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :				Home (Police) Department																										
Treasury :				Shillong (North) Treasury																										
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya																										
Month of Account:				MAR/2023																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(13) Office Expenses		General-Voted		4558		Voucher		3,35,886		0		0		0		3,35,886		3,35,886								
						General-Voted		4564		Voucher		41,743		0		0		0		41,743		41,743								
						General-Voted		4690		Voucher		68,676		0		0		0		68,676		68,676								
						General-Voted		4982		Voucher		1,73,129		0		0		0		1,73,129		1,73,129								
						General-Voted		5032		Voucher		1,79,359		0		0		0		1,79,359		1,79,359								
						General-Voted		5429		Voucher		1,49,600		0		0		0		1,49,600		1,49,600								
						General-Voted		5431		Voucher		30,292		0		0		0		30,292		30,292								
						General-Voted		5463		Voucher		11,234		0		0		0		11,234		11,234								
						General-Voted		5467		Voucher		41,669		0		0		0		41,669		41,669								
						General-Voted		5473		Voucher		1,42,326		0		0		0		1,42,326		1,42,326								
				Total Object Head-- 13 :				19,35,314		0		0		0		19,35,314		19,35,314												
				24. P.O.L		General-Voted		1911		Voucher		7,645		0		0		0		7,645		7,645								
						General-Voted		1912		Voucher		38,529		0		0		0		38,529		38,529								
						General-Voted		2219		Voucher		3,91,687		0		0		0		3,91,687		3,91,687								
						General-Voted		2503		Voucher		3,02,121		0		0		0		3,02,121		3,02,121								
						General-Voted		4623		Voucher		10,755		0		0		0		10,755		10,755								
						General-Voted		4755		Voucher		4,247		0		0		0		4,247		4,247								
						General-Voted		4842		Voucher		2,72,503		0		0		0		2,72,503		2,72,503								
				Total Object Head-- 24 :				10,27,487		0		0		0		10,27,487		10,27,487												
				41. Secret Service Expenditure		General-Voted		4192		Voucher		9,50,400		0		0		0		9,50,400		9,50,400								
						Total Object Head-- 41 :				9,50,400		0		0		0		9,50,400		9,50,400										
				51.Motor Vehicles		General-Voted		1251		Voucher		1,16,869		0		0		0		1,16,869		1,16,869								

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Department :				Home (Police) Department																										
Treasury :				Shillong (North) Treasury																										
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya																										
Month of Account:				MAR/2023																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	001	(01) Inspector General Of 0 Police'S Office.	51.Motor Vehicles		General-Voted		1255		Voucher		68,746		0		0		0		68,746		68,746								
						General-Voted		1916		Voucher		1,99,645		0		0		0		1,99,645		1,99,645								
						General-Voted		1917		Voucher		6,840		0		0		0		6,840		6,840								
						General-Voted		2211		Voucher		15,020		0		0		0		15,020		15,020								
						General-Voted		2222		Voucher		2,32,944		0		0		0		2,32,944		2,32,944								
						General-Voted		2230		Voucher		6,655		0		0		0		6,655		6,655								
						General-Voted		2241		Voucher		1,24,111		0		0		0		1,24,111		1,24,111								
						General-Voted		2457		Voucher		26,751		0		0		0		26,751		26,751								
						General-Voted		2736		Voucher		21,614		0		0		0		21,614		21,614								
						General-Voted		4204		Voucher		19,523		0		0		0		19,523		19,523								
						General-Voted		4206		Voucher		19,497		0		0		0		19,497		19,497								
						General-Voted		4215		Voucher		80,956		0		0		0		80,956		80,956								
						General-Voted		4497		Voucher		1,95,608		0		0		0		1,95,608		1,95,608								
						General-Voted		4615		Voucher		11,391		0		0		0		11,391		11,391								
						General-Voted		4699		Voucher		28,934		0		0		0		28,934		28,934								
						General-Voted		4871		Voucher		7,976		0		0		0		7,976		7,976								
						General-Voted		4967		Voucher		10,840		0		0		0		10,840		10,840								
						General-Voted		5012		Voucher		29,215		0		0		0		29,215		29,215								
						General-Voted		5021		Voucher		78,136		0		0		0		78,136		78,136								
						General-Voted		5433		Voucher		53,133		0		0		0		53,133		53,133								
						General-Voted		5447		Voucher		20,053		0		0		0		20,053		20,053								
						General-Voted		5722		Voucher		38,360		0		0		0		38,360		38,360								
Total Object Head-- 51 :												14,12,817		0		0		0		14,12,817		14,12,817								

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:		MAR/2023															
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		
2055	00	001	(01) Inspector General Of Police'S Office.				Total Sub Head :				1,00,85,808	10,265	3,72,850	0	97,02,693	1,00,75,543	
			(03) D.I.G. Re-Organisation'S Office.	0	(13) Office Expenses	General-Voted	1926	Voucher	353	0	0	0	353	353			
						General-Voted	4556	Voucher	4,956	0	0	0	4,956	4,956			
						General-Voted	5149	Voucher	18,581	0	0	0	18,581	18,581			
						Total Object Head-- 13 :				23,890	0	0	0	23,890	23,890		
			Total Sub Head :				23,890	0	0	0	23,890	23,890					
			(10) Counter Insurgency	0	41.Secret Service Expenditure	General-Voted	4218	Voucher	71,49,600	0	0	0	71,49,600	71,49,600			
						Total Object Head-- 41 :				71,49,600	0	0	0	71,49,600	71,49,600		
			Total Sub Head :				71,49,600	0	0	0	71,49,600	71,49,600					
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1543	Voucher	21,698	0	0	0	21,698	21,698			
		General-Voted				1554	Voucher	90,961	0	0	0	90,961	90,961				
		General-Voted				1922	Voucher	2,54,761	0	0	0	2,54,761	2,54,761				
		General-Voted				2705	Voucher	6,325	0	0	0	6,325	6,325				
		General-Voted				4178	Voucher	20,720	0	0	0	20,720	20,720				
		General-Voted				4989	Voucher	24,000	0	0	0	24,000	24,000				
		Total Object Head-- 14 :				4,18,465	0	0	0	4,18,465	4,18,465						
		Total Sub Head :				4,18,465	0	0	0	4,18,465	4,18,465						
		Total Minor Head 1 :				1,76,77,763	10,265	3,72,850	0	1,72,94,648	1,76,67,498						
		101	(02) State Special Branch	0	27. Minor Works/Maintenance	General-Voted	4683	Voucher	96,300	0	0	0	96,300	96,300			
						Total Object Head-- 27 :				96,300	0	0	0	96,300	96,300		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:				MAR/2023															
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		
2055	00	101	(02) State Special Branch						Total Sub Head :			96,300	0	0	0	96,300	96,300		
			(09) National Mission For 0 Safety Of Women-Setting Up/Strengthening Of Women Help Desks In Police Stations				13. Office Expenses	Centrally Sponsored Schemes	General-Voted	5355	Voucher	20,00,000	0	0	0	20,00,000	20,00,000		
									Total Object Head-- 13 :			20,00,000	0	0	0	20,00,000	20,00,000		
									Total Sub Head :			20,00,000	0	0	0	20,00,000	20,00,000		
									Total Minor Head 101 :			20,96,300	0	0	0	20,96,300	20,96,300		
			104	(01) 1st Meghalaya Police 0 Battalion.				27. Minor Works/Maintenance	General-Voted		4477	Voucher	4,97,000	0	0	0	4,97,000	4,97,000	
									Total Object Head-- 27 :			4,97,000	0	0	0	4,97,000	4,97,000		
										Total Sub Head :			4,97,000	0	0	0	4,97,000	4,97,000	
										Total Minor Head 104 :			4,97,000	0	0	0	4,97,000	4,97,000	
				(16) Multi-Purpose Special Force Battalion. 0	21. Supplies And Materials	General-Voted		4622	Voucher	38,700	0	0	0	38,700	38,700				
		General-Voted				4697	Voucher	47,508	0	0	0	47,508	47,508						
		General-Voted				5379	Voucher	7,250	0	0	0	7,250	7,250						
		Total Object Head-- 21 :				93,458	0	0	0	93,458	93,458								
		51. Motor Vehicles			General-Voted		4720	Voucher	19,97,600	0	0	0	19,97,600	19,97,600					
					Total Object Head-- 51 :			19,97,600	0	0	0	19,97,600	19,97,600						
									Total Sub Head :			20,91,058	0	0	0	20,91,058	20,91,058		
									Total Minor Head 104 :			20,91,058	0	0	0	20,91,058	20,91,058		
		(22) Police Infrastructure Renovation Fund 0	36. Grant-In-Aids (Non-Salary)	General-Voted		4179	Voucher	3,50,00,000	0	0	0	3,50,00,000	3,50,00,000						
				Total Object Head-- 36 :			3,50,00,000	0	0	0	3,50,00,000	3,50,00,000							
										Total Sub Head :			3,50,00,000	0	0	0	3,50,00,000	3,50,00,000	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																
Month of Account:		MAR/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	104	Total Minor Head 104 :							3,75,88,058	0	0	0	0	3,75,88,058	3,75,88,058		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	63	Voucher	1,25,456	0	10,000	0	0	0	1,15,456	1,25,456		
					Total Object Head-- 1 :							1,25,456	0	10,000	0	0	1,15,456	1,25,456
					05. Rewards	Voted-Sixth-Schedule-Khasi	7556	Voucher	1,99,500	0	0	0	0	1,99,500	1,99,500			
					Total Object Head-- 5 :							1,99,500	0	0	0	1,99,500	1,99,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7332	Voucher	56,92,000	0	0	0	0	56,92,000	56,92,000			
						Voted-Sixth-Schedule-Khasi	7533	Voucher	25,00,000	0	0	0	0	25,00,000	25,00,000			
					Total Object Head-- 13 :							81,92,000	0	0	0	0	81,92,000	81,92,000
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	7341	Voucher	17,94,480	0	0	0	0	17,94,480	17,94,480			
						Total Object Head-- 27 :							17,94,480	0	0	0	0	17,94,480
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	7508	Voucher	1,92,530	0	0	0	0	1,92,530	1,92,530			
						Total Object Head-- 51 :							1,92,530	0	0	0	0	1,92,530
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	7337	Voucher	35,72,375	0	0	0	0	35,72,375	35,72,375			
						Total Object Head-- 52 :							35,72,375	0	0	0	0	35,72,375
					Total Sub Head :							1,40,76,341	0	10,000	0	0	0	1,40,66,341
			(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Khasi	7329	Voucher	97,500	0	0	0	0	97,500	97,500			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:		MAR/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Total Object Head-- 5 :				97,500	0	0	0	0	0	97,500	97,500
					Total Sub Head :				97,500	0	0	0	0	97,500	97,500		
			(04) Payments Towards Charges For Requisition Of Crp/Outside Battalion-	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	4344	Voucher	10	0	0	0	10	10			
						Voted-Sixth-Schedule-Khasi	4346	Voucher	3,41,25,177	0	0	0	3,41,25,177	3,41,25,177			
						Voted-Sixth-Schedule-Khasi	4348	Voucher	95,07,966	0	0	0	95,07,966	95,07,966			
						Voted-Sixth-Schedule-Khasi	7687	Voucher	1,79,58,592	0	0	0	1,79,58,592	1,79,58,592			
						Total Object Head-- 28 :				6,15,91,745	0	0	0	6,15,91,745	6,15,91,745		
						Total Sub Head :				6,15,91,745	0	0	0	6,15,91,745	6,15,91,745		
			(31) Police Infrastructure Renovation Fund	0	36. Grant-In-Aids (Non-Salary)	Voted-Sixth-Schedule-Khasi	7479	Voucher	6,00,00,000	0	0	0	6,00,00,000	6,00,00,000			
						Total Object Head-- 36 :				6,00,00,000	0	0	0	6,00,00,000	6,00,00,000		
						Total Sub Head :				6,00,00,000	0	0	0	6,00,00,000	6,00,00,000		
			Total Minor Head 109 :				13,57,65,586	0	10,000	0	13,57,55,586	13,57,65,586					
		114	(01) State Police Wireless Organisation.	0	(13) Office Expenses	General-Voted	4577	Voucher	5,240	0	0	0	5,240	5,240			
						General-Voted	4578	Voucher	14,928	0	0	0	14,928	14,928			
						General-Voted	4619	Voucher	6,423	0	0	0	6,423	6,423			
						General-Voted	4631	Voucher	29,099	0	0	0	29,099	29,099			
						General-Voted	4692	Voucher	5,723	0	0	0	5,723	5,723			
						General-Voted	5014	Voucher	78,802	0	0	0	78,802	78,802			
						General-Voted	5139										

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	114	(01) State Police Wireless 0 Organisation.	(13) Office Expenses	General-Voted	5139	Voucher	53,828	0	0	0	53,828	53,828		
					General-Voted	5372	Voucher	91,082	0	0	0	91,082	91,082		
					General-Voted	5711	Voucher	19,670	0	0	0	19,670	19,670		
				Total Object Head-- 13 :						3,04,795	0	0	0	3,04,795	3,04,795
				27. Minor Works/Maintenance	General-Voted	4984	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
					Total Object Head-- 27 :						2,00,000	0	0	0	2,00,000
				Total Sub Head :						5,04,795	0	0	0	5,04,795	5,04,795
			(02) Director Of Technical Services/ Computer Wing. 0	(01) Salaries	General-Voted	2494	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted	438	Voucher	3,01,204	2,640	44,000	0	2,54,564	2,98,564		
					General-Voted	826	Voucher	6,85,660	0	27,000	0	6,58,660	6,85,660		
				Total Object Head-- 1 :						10,06,864	2,640	71,000	0	9,33,224	10,04,224
				05. Rewards	General-Voted	4916	Voucher	16,830	0	0	0	16,830	16,830		
					Total Object Head-- 5 :						16,830	0	0	0	16,830
				(11) Travel Expenses	General-Voted	1928	Voucher	36,080	0	0	0	36,080	36,080		
					Total Object Head-- 11 :						36,080	0	0	0	36,080
				(13) Office Expenses	General-Voted	1903	Voucher	30,837	0	0	0	30,837	30,837		
					General-Voted	1929	Voucher	434	0	0	0	434	434		
					General-Voted	4177	Voucher	3,000	0	0	0	3,000	3,000		
					General-Voted	4180	Voucher	420	0	0	0	420	420		
					General-Voted	4181	Voucher	1,179	0	0	0	1,179	1,179		
					General-Voted	4562	Voucher	83,243	0	0	0	83,243	83,243		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(13) Office Expenses	General-Voted	4980	Voucher	25,000	0	0	0	25,000	25,000			
						General-Voted	4983	Voucher	20,727	0	0	0	20,727	20,727			
						General-Voted	4988	Voucher	38,300	0	0	0	38,300	38,300			
						General-Voted	5381	Voucher	2,850	0	0	0	2,850	2,850			
						Total Object Head-- 13 :				2,05,990	0	0	0	2,05,990	2,05,990		
						24. P.O.L.	General-Voted	5090	Voucher	4,337	0	0	0	4,337	4,337		
							Total Object Head-- 24 :				4,337	0	0	0	4,337	4,337	
						Total Sub Head :				12,70,101	2,640	71,000	0	11,96,461	12,67,461		
		Total Minor Head 114 :				17,74,896	2,640	71,000	0	17,01,256	17,72,256						
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	34557	Challan	-6,64,830	0	0	0	-6,64,830	-6,64,830			
						Total Object Head-- 6 :				-6,64,830	0	0	0	-6,64,830	-6,64,830		
						Total Sub Head :				-6,64,830	0	0	0	-6,64,830	-6,64,830		
						Total Minor Head 911 :				-6,64,830	0	0	0	-6,64,830	-6,64,830		
		Total Sub Major Head 0 :				19,42,37,773	12,905	4,53,850	0	19,37,71,018	19,42,24,868						
Total Major Head 2055 :				19,42,37,773	12,905	4,53,850	0	19,37,71,018	19,42,24,868								
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	27. Minor Works	General-Voted	5600	Voucher	3,83,920	0	0	0	3,83,920	3,83,920			
						General-Voted	5719	Voucher	19,091	0	0	0	19,091	19,091			
						General-Voted	5757	Voucher	4,81,500	0	0	0	4,81,500	4,81,500			
						Total Object Head-- 27 :				8,84,511	0	0	0	8,84,511	8,84,511		

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya												
Month of Account:				MAR/2023												
Major Sub Minor Sub Head Major Head Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	Total Sub Head :					8,84,511	0	0	0	0	8,84,511	8,84,511	
			(09) National Emergency Response System (Ners)	05. Rewards	Voted-Sixth-Schedule-Khasi	4409	Voucher	12,000	0	0	0	0	0	12,000	12,000	
					Voted-Sixth-Schedule-Khasi	4440	Voucher	5,400	0	0	0	0	0	5,400	5,400	
				Total Object Head-- 5 :				17,400	0	0	0	0	0	17,400	17,400	
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	4412	Voucher	87,000	0	0	0	0	0	87,000	87,000	
					Voted-Sixth-Schedule-Khasi	7774	Voucher	35,400	0	0	0	0	0	35,400	35,400	
					Voted-Sixth-Schedule-Khasi	7776	Voucher	1,83,608	0	0	0	0	0	1,83,608	1,83,608	
					Voted-Sixth-Schedule-Khasi	7906	Voucher	641	0	0	0	0	0	641	641	
					Voted-Sixth-Schedule-Khasi	7989	Voucher	52,798	0	0	0	0	0	52,798	52,798	
				Total Object Head-- 13 :				3,59,447	0	0	0	0	0	3,59,447	3,59,447	
				24. P.O.L	Voted-Sixth-Schedule-Khasi	2345	Voucher	12,702	0	0	0	0	0	12,702	12,702	
					Voted-Sixth-Schedule-Khasi	4443	Voucher	18,125	0	0	0	0	0	18,125	18,125	
					Voted-Sixth-Schedule-Khasi	7992	Voucher	11,836	0	0	0	0	0	11,836	11,836	
				Total Object Head-- 24 :				42,663	0	0	0	0	0	42,663	42,663	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																			
Month of Account:		MAR/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2070	00	108	(09) National Emergency Response System (Ners)	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	7766	Voucher	7,83,200	0	0	0	0	0	7,83,200	7,83,200					
									Total Object Head-- 27 :						7,83,200	0	0	0	0	7,83,200	7,83,200
									Total Sub Head :						12,02,710	0	0	0	0	12,02,710	12,02,710
			(11) Security And Fire Services At Shillong Airport	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	7918	Voucher	63,69,831	0	0	0	0	0	63,69,831	63,69,831					
									Total Object Head-- 50 :						63,69,831	0	0	0	0	63,69,831	63,69,831
									Total Sub Head :						63,69,831	0	0	0	0	63,69,831	63,69,831
			(13) Police Infrastructure Renovation Fund	0	36. Grant-In-Aids (Non-Salary)	General-Voted	4152	Voucher	50,00,000	0	0	0	0	0	50,00,000	50,00,000					
									Voted-Sixth-Schedule-Khasi	7764	Voucher	50,00,000	0	0	0	0	50,00,000	50,00,000			
						Total Object Head-- 36 :						1,00,00,000	0	0	0	0	1,00,00,000	1,00,00,000			
						Total Sub Head :						1,00,00,000	0	0	0	0	1,00,00,000	1,00,00,000			
						Total Minor Head 108 :						1,84,57,052	0	0	0	0	1,84,57,052	1,84,57,052			
			Total Sub Major Head 0 :						1,84,57,052	0	0	0	0	1,84,57,052	1,84,57,052						
			Total Major Head 2070 :						1,84,57,052	0	0	0	0	1,84,57,052	1,84,57,052						
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	General-Voted	7156	Voucher	13,09,320	0	0	0	0	0	13,09,320	13,09,320					
						Voted-Sixth-Schedule-Khasi	7182	Voucher	10,61,100	0	0	0	0	10,61,100	10,61,100						
						Voted-Sixth-Schedule-Khasi	7197	Voucher	31,40,200	0	0	0	0	31,40,200	31,40,200						
						General-Voted	7203	Voucher	18,61,380	0	0	0	0	18,61,380	18,61,380						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	General-Voted	7237	Voucher		2,11,400	0	0		0	2,11,400	2,11,400
Total Object Head-- 27 :										75,83,400	0	0		0	75,83,400	75,83,400
Total Sub Head :										75,83,400	0	0		0	75,83,400	75,83,400
Total Minor Head 53 :										75,83,400	0	0		0	75,83,400	75,83,400
Total Sub Major Head 6 :										75,83,400	0	0		0	75,83,400	75,83,400
Total Major Head 2216 :										75,83,400	0	0		0	75,83,400	75,83,400
Total of Month :										22,02,78,225	12,905	4,53,850		0	21,98,11,470	22,02,65,320
Total of DDO 1800001 :										41,71,89,760	1,96,008	63,38,600	5,72,000	41,00,83,152	41,69,93,752	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															41,69,93,752	
Summary of DDO wise expenditure																
2055	00	1	(01) Inspector General Of Police'S Office.	0	(01) Salaries	General-Voted										4,92,12,395
2055	00	1	(01) Inspector General Of Police'S Office.	0	02. Wages	General-Voted										1,78,012
2055	00	1	(01) Inspector General Of Police'S Office.	0	05. Rewards	General-Voted										35,970
2055	00	1	(01) Inspector General Of Police'S Office.	0	6. Medical Treatment	General-Voted										8,90,957

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Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800001	Assistant Inspector General Of Police (A) Meghalaya					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(01) Inspector General Of Police'S Office.	0	(11) Travel Expenses	General-Voted	3,96,264
2055	00	1	(01) Inspector General Of Police'S Office.	0	(13) Office Expenses	General-Voted	50,43,854
2055	00	1	(01) Inspector General Of Police'S Office.	0	24. P.O.L	General-Voted	44,02,009
2055	00	1	(01) Inspector General Of Police'S Office.	0	28. Payment For Professional And Special	General-Voted	7,60,000
2055	00	1	(01) Inspector General Of Police'S Office.	0	41. Secret Service Expenditure	General-Voted	35,20,000
2055	00	1	(01) Inspector General Of Police'S Office.	0	50.Other Charges	General-Voted	5,18,77,820
2055	00	1	(01) Inspector General Of Police'S Office.	0	51.Motor Vehicles	General-Voted	23,66,420
2055	00	1	(03) D.I.G. Re-Organisation'S Office.	0	(13) Office Expenses	General-Voted	24,948
2055	00	1	(10) Counter Insurgency	0	41.Secret Service Expenditure	General-Voted	2,64,80,000
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	16,94,658
2055	00	1	(13) Directorate Of Anit-Infiltration	0	02. Wages	General-Voted	60,000
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	General-Voted	2,06,450
2055	00	101	(02) State Special Branch	0	27. Minor Works/Maintenance	General-Voted	96,300
2055	00	101	(09) National Mission For Safety Of Women-Setting Up/Strengthening Of Women Help Desks In Police Stations	0	13. Office Expenses	General-Voted	Centrally Sponsored Schemes 20,00,000

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
Department :		Home (Police) Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :		1800001	Assistant Inspector General Of Police (A) Meghalaya				
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	22.Arms And Ammunitions	General-Voted	79,000
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	27. Minor Works/Maintenance	General-Voted	4,97,000
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	22. Arms & Ammunitions	General-Voted	1,91,26,574
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	21. Supplies And Materials	General-Voted	4,38,620
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	General-Voted	19,97,600
2055	00	104	(22) Police Infrastructure Renovation Fund	0	36. Grant-In-Aids (Non-Salary)	General-Voted	3,50,00,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	15,13,734
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi	1,99,500
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1,14,054
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	89,55,323
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	2,27,325
2055	00	109	(01) District Executive Police.	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	30,22,480
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,18,980
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,92,530
2055	00	109	(01) District Executive Police.	0	52. Machinery	Voted-Sixth-Schedule-Khasi	35,72,375

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Department :	Home (Police) Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1800001	Assistant Inspector General Of Police (A) Meghalaya				
<u>Summary of DDO wise expenditure</u>						
				Equipment/Tools & Plant		
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Khasi97,500
2055	00	109	(04) Payments Towards Charges For Requisition Of Crp/Outside Battalion-	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi6,15,91,745
2055	00	109	(31) Police Infrastructure Renovation Fund	0	36. Grant-In-Aids (Non-Salary)	Voted-Sixth-Schedule-Khasi6,00,00,000
2055	00	109	(32) Meghalaya Residents Safety Act	0	02. Wages	Voted-Sixth-Schedule-Khasi2,70,000
2055	00	113	(04) Contribution To The Central Fund Of All India Police Control Board Etc.	0	32. Contribution	General-Voted2,80,200
2055	00	114	(01) State Police Wireless Organisation.	0	(13) Office Expenses	General-Voted3,04,795
2055	00	114	(01) State Police Wireless Organisation.	0	27. Minor Works/Maintenance	General-Voted2,00,000
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted1,01,69,668
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	05. Rewards	General-Voted19,830
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	06. Medical Treatment	General-Voted2,08,179
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(11) Travel Expenses	General-Voted1,12,243
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(13) Office Expenses	General-Voted3,55,886
(02) Director Of Technical Services/ Computer				24. P.O.L.	General-Voted	

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
Department :	Home (Police) Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	1800001	Assistant Inspector General Of Police (A) Meghalaya				
<u>Summary of DDO wise expenditure</u>						
2055	00	114	Wing.	0		8,677
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	25. Clothing And Tentage	General-Voted 33,506
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted -6,64,830
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted -23,000
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	27. Minor Works	General-Voted 9,69,261
2070	00	108	(09) National Emergency Response System (Ners)	0	05. Rewards	Voted-Sixth-Schedule-Khasi 17,400
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi 5,13,412
2070	00	108	(09) National Emergency Response System (Ners)	0	24. P.O.L	Voted-Sixth-Schedule-Khasi 76,009
2070	00	108	(09) National Emergency Response System (Ners)	0	27. Minor Works	Voted-Sixth-Schedule-Khasi 7,83,200
2070	00	108	(09) National Emergency Response System (Ners)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi 44,580
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	50.Other Charges	Voted-Sixth-Schedule-Khasi 3,38,54,979
2070	00	108	(12) Requisition Of Vehicle For National Emergency Response System (Ners)	0	Motor Vehicle	Voted-Sixth-Schedule-Khasi 16,11,360
2070	00	108	(13) Police Infrastructure Renovation Fund	0	36. Grant-In-Aids (Non-Salary)	General-Voted 50,00,000



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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury :</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1800001	Assistant Inspector General Of Police (A) Meghalaya				
<u>Summary of DDO wise expenditure</u>						
2070	00	108	(13) Police Infrastructure Renovation Fund	0	36. Grant-In-Aids (Non- Voted-Sixth-Schedule-Khasi Salary)	50,00,000
2216	06	53	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works General-Voted	43,78,000
2216	06	53	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works Voted-Sixth-Schedule-Khasi	74,80,000
						41,69,93,752

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted		1362	Voucher	96,592	0	0	0	96,592	96,592	
						General-Voted		439	Voucher	6,98,746	0	74,930	0	6,23,816	6,98,746	
						General-Voted		613	Voucher	11,57,396	3,000	1,42,500	17,600	9,94,296	11,54,396	
						General-Voted		620	Voucher	1,78,887	1,000	8,000	6,600	1,63,287	1,77,887	
						Total Object Head-- I :				21,31,621	4,000	2,25,430	24,200	18,77,991	21,27,621	
						Total Sub Head :				21,31,621	4,000	2,25,430	24,200	18,77,991	21,27,621	
						Total Minor Head 116 :				21,31,621	4,000	2,25,430	24,200	18,77,991	21,27,621	
Total Sub Major Head 0 :				21,31,621	4,000	2,25,430	24,200	18,77,991	21,27,621							
Total Major Head 2055 :				21,31,621	4,000	2,25,430	24,200	18,77,991	21,27,621							
Total of Month :				21,31,621	4,000	2,25,430	24,200	18,77,991	21,27,621							
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted		1171	Voucher	1,47,588	0	0	0	1,47,588	1,47,588	
						General-Voted		2024	Voucher	4,392	0	0	0	4,392	4,392	
						General-Voted		379	Voucher	5,55,550	0	74,930	0	4,80,620	5,55,550	
						General-Voted		392	Voucher	11,57,396	3,000	1,42,500	17,600	9,94,296	11,54,396	
						General-Voted		393	Voucher	1,78,887	1,000	8,000	6,600	1,63,287	1,77,887	
Total Object Head-- I :				20,43,813	4,000	2,25,430	24,200	17,90,183	20,39,813							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory			Total Sub Head :				20,43,813	4,000	2,25,430	24,200	17,90,183	20,39,813	
						Total Minor Head 116 :				20,43,813	4,000	2,25,430	24,200	17,90,183	20,39,813	
						Total Sub Major Head 0 :				20,43,813	4,000	2,25,430	24,200	17,90,183	20,39,813	
						Total Major Head 2055 :				20,43,813	4,000	2,25,430	24,200	17,90,183	20,39,813	
						Total of Month :				20,43,813	4,000	2,25,430	24,200	17,90,183	20,39,813	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted		277	Voucher	11,57,396	3,000	1,42,500	17,600	9,94,296	11,54,396	
						General-Voted		279	Voucher	5,55,550	0	74,930	0	4,80,620	5,55,550	
						General-Voted		280	Voucher	1,78,887	1,000	8,000	6,600	1,63,287	1,77,887	
						General-Voted		2803	Voucher	41,136	0	0	0	41,136	41,136	
						General-Voted		2811	Voucher	2,52,879	0	0	0	2,52,879	2,52,879	
						General-Voted		2894	Voucher	1,36,950	0	0	0	1,36,950	1,36,950	
						Total Object Head-- 1 :				23,22,798	4,000	2,25,430	24,200	20,69,168	23,18,798	
					(13) Office Expenses	General-Voted		3364	Voucher	19,896	0	0	0	19,896	19,896	
						General-Voted		3371	Voucher	26,742	0	0	0	26,742	26,742	
						General-Voted		3447	Voucher	52,020	0	0	0	52,020	52,020	
						General-Voted		3591	Voucher	49,628	0	0	0	49,628	49,628	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(13) Office Expenses	Total Object Head-- 13 :				1,48,286	0	0	0	1,48,286	1,48,286	
					24. P.O.L.	General-Voted	3021	Voucher	99,971	0	0	0	99,971	99,971		
						General-Voted	3022	Voucher	1,41,600	0	0	0	1,41,600	1,41,600		
						Total Object Head-- 24 :				2,41,571	0	0	0	2,41,571	2,41,571	
					51.Motor Vehicles	General-Voted	3432	Voucher	24,651	0	0	0	24,651	24,651		
						General-Voted	3582	Voucher	3,557	0	0	0	3,557	3,557		
						General-Voted	3729	Voucher	18,532	0	0	0	18,532	18,532		
					Total Object Head-- 51 :				46,740	0	0	0	46,740	46,740		
					Total Sub Head :				27,59,395	4,000	2,25,430	24,200	25,05,765	27,55,395		
					Total Minor Head 116 :				27,59,395	4,000	2,25,430	24,200	25,05,765	27,55,395		
Total Sub Major Head 0 :				27,59,395	4,000	2,25,430	24,200	25,05,765	27,55,395							
Total Major Head 2055 :				27,59,395	4,000	2,25,430	24,200	25,05,765	27,55,395							
Total of Month :										27,59,395	4,000	2,25,430	24,200	25,05,765	27,55,395	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries		General-Voted	115	Voucher	1,82,640	1,000	8,000	6,600	1,67,040	1,81,640	
							General-Voted	172	Voucher	5,68,000	0	62,930	0	5,05,070	5,68,000	
							General-Voted	181	Voucher	11,80,805	3,000	1,45,500	17,600	10,14,705	11,77,805	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted		2385	Voucher	26,500	0	0	0	0	26,500	26,500
						General-Voted		2389	Voucher	11,838	0	0	0	11,838	11,838	
						Total Object Head-- 1 :				19,69,783	4,000	2,16,430	24,200	17,25,153	19,65,783	
					51.Motor Vehicles	General-Voted		1529	Voucher	7,549	0	0	0	7,549	7,549	
						Total Object Head-- 51 :				7,549	0	0	0	7,549	7,549	
						Total Sub Head :				19,77,332	4,000	2,16,430	24,200	17,32,702	19,73,332	
					Total Minor Head 116 :				19,77,332	4,000	2,16,430	24,200	17,32,702	19,73,332		
					Total Sub Major Head 0 :				19,77,332	4,000	2,16,430	24,200	17,32,702	19,73,332		
					Total Major Head 2055 :				19,77,332	4,000	2,16,430	24,200	17,32,702	19,73,332		
					Total of Month :				19,77,332	4,000	2,16,430	24,200	17,32,702	19,73,332		
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted		2753	Voucher	13,728	0	0	0	0	13,728	13,728
						General-Voted		2755	Voucher	52,203	0	0	0	52,203	52,203	
						General-Voted		965	Voucher	5,86,875	0	63,300	0	5,23,575	5,86,875	
						General-Voted		966	Voucher	12,11,835	3,000	1,67,500	17,600	10,23,735	12,08,835	
						General-Voted		967	Voucher	1,86,840	1,000	8,000	6,600	1,71,240	1,85,840	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	Total Object Head-- 1 :				20,51,481	4,000	2,38,800	24,200		17,84,481	20,47,481	
						Total Sub Head :				20,51,481	4,000	2,38,800	24,200		17,84,481	20,47,481	
						Total Minor Head 116 :				20,51,481	4,000	2,38,800	24,200		17,84,481	20,47,481	
						Total Sub Major Head 0 :				20,51,481	4,000	2,38,800	24,200		17,84,481	20,47,481	
						Total Major Head 2055 :				20,51,481	4,000	2,38,800	24,200		17,84,481	20,47,481	
Total of Month :										20,51,481	4,000	2,38,800	24,200		17,84,481	20,47,481	
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3550	Voucher	49,031	0	0	0		49,031	49,031		
							Total Object Head-- 14 :				49,031	0	0	0		49,031	49,031
							Total Sub Head :				49,031	0	0	0		49,031	49,031
							Total Minor Head 1 :				49,031	0	0	0		49,031	49,031
		116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	870	Voucher	11,70,835	0	1,47,500	17,600		10,05,735	11,70,835		
						General-Voted	872	Voucher	1,86,840	0	8,000	6,600		1,72,240	1,86,840		
						General-Voted	943	Voucher	5,86,875	0	33,300	0		5,53,575	5,86,875		
							Total Object Head-- 1 :				19,44,550	0	1,88,800	24,200		17,31,550	19,44,550
	06. Medical Treatment	General-Voted	3528	Voucher	3,600	0	0	0		3,600	3,600						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	06. Medical Treatment	Total Object Head-- 6 :				3,600	0	0	0	0	3,600	3,600
					(11) Travel Expenses	General-Voted		2487	Voucher	1,740	0	0	0	0	1,740	1,740
						General-Voted		2488	Voucher	840	0	0	0	0	840	840
						General-Voted		2490	Voucher	1,290	0	0	0	0	1,290	1,290
						General-Voted		2494	Voucher	1,080	0	0	0	0	1,080	1,080
						General-Voted		2495	Voucher	720	0	0	0	0	720	720
						General-Voted		2496	Voucher	540	0	0	0	0	540	540
						General-Voted		2497	Voucher	540	0	0	0	0	540	540
						General-Voted		2498	Voucher	840	0	0	0	0	840	840
						General-Voted		2501	Voucher	270	0	0	0	0	270	270
						General-Voted		2767	Voucher	360	0	0	0	0	360	360
						General-Voted		2982	Voucher	750	0	0	0	0	750	750
						Total Object Head-- 11 :				8,970	0	0	0	0	8,970	8,970
					(13) Office Expenses	General-Voted		3060	Voucher	26,845	0	0	0	0	26,845	26,845
						General-Voted		3063	Voucher	37,688	0	0	0	0	37,688	37,688
						General-Voted		3278	Voucher	40,640	0	0	0	0	40,640	40,640
						General-Voted		3526	Voucher	31,148	0	0	0	0	31,148	31,148
						General-Voted		3546	Voucher	6,000	0	0	0	0	6,000	6,000
						General-Voted		3551	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted		3552	Voucher	8,634	0	0	0	0	8,634	8,634
						General-Voted		3787	Voucher	1,982	0	0	0	0	1,982	1,982
						Total Object Head-- 13 :				1,55,937	0	0	0	0	1,55,937	1,55,937
					24. P.O.L.	General-Voted		2945	Voucher	55,233	0	0	0	0	55,233	55,233

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	24. P.O.L.	General-Voted	2998	Voucher	1,86,578	0	0	0	1,86,578	1,86,578		
						General-Voted	3536	Voucher	13,132	0	0	0	13,132	13,132		
						Total Object Head-- 24 :				2,54,943	0	0	0	2,54,943	2,54,943	
					51.Motor Vehicles	General-Voted	2986	Voucher	49,302	0	0	0	49,302	49,302		
						General-Voted	2995	Voucher	1,699	0	0	0	1,699	1,699		
						General-Voted	3429	Voucher	19,220	0	0	0	19,220	19,220		
						General-Voted	3436	Voucher	19,184	0	0	0	19,184	19,184		
						Total Object Head-- 51 :				89,405	0	0	0	89,405	89,405	
					Total Sub Head :				24,57,405	0	1,88,800	24,200	22,44,405	24,57,405		
					Total Minor Head 116 :				24,57,405	0	1,88,800	24,200	22,44,405	24,57,405		
					Total Sub Major Head 0 :				25,06,436	0	1,88,800	24,200	22,93,436	25,06,436		
					Total Major Head 2055 :				25,06,436	0	1,88,800	24,200	22,93,436	25,06,436		
					Total of Month :				25,06,436	0	1,88,800	24,200	22,93,436	25,06,436		
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	2491	Voucher	83,488	0	0	0	83,488	83,488		
						General-Voted	2492	Voucher	82,000	0	0	0	82,000	82,000		
						General-Voted	384	Voucher	4,36,275	0	22,000	0	4,14,275	4,36,275		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted		426	Voucher	11,73,215	0	1,53,500	17,600		10,02,115	11,73,215
						General-Voted		631	Voucher	1,86,840	0	8,000	6,600		1,72,240	1,86,840
						Total Object Head-- I :				19,61,818	0	1,83,500	24,200		17,54,118	19,61,818
					Total Sub Head :				19,61,818	0	1,83,500	24,200		17,54,118	19,61,818	
					Total Minor Head 116 :				19,61,818	0	1,83,500	24,200		17,54,118	19,61,818	
					Total Sub Major Head 0 :				19,61,818	0	1,83,500	24,200		17,54,118	19,61,818	
					Total Major Head 2055 :				19,61,818	0	1,83,500	24,200		17,54,118	19,61,818	
					Total of Month :				19,61,818	0	1,83,500	24,200		17,54,118	19,61,818	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted		1222	Voucher	1,90,683	0	5,000	6,600		1,79,083	1,90,683
						General-Voted		23	Voucher	4,45,800	0	22,000	0		4,23,800	4,45,800
						General-Voted		25	Voucher	12,37,957	0	1,53,500	17,600		10,66,857	12,37,957
						General-Voted		3321	Voucher	34,026	0	0	0		34,026	34,026
						General-Voted		3322	Voucher	2,09,067	0	0	0		2,09,067	2,09,067
						General-Voted		3499	Voucher	84,237	0	0	0		84,237	84,237
						Total Object Head-- I :				22,01,770	0	1,80,500	24,200		19,97,070	22,01,770
					06. Medical Treatment	General-Voted		1487	Voucher	68,644	0	0	0		68,644	68,644

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	06. Medical Treatment	Total Object Head-- 6 :				68,644	0	0	0	68,644	68,644	
						Total Sub Head :				22,70,414	0	1,80,500	24,200	20,65,714	22,70,414	
						Total Minor Head 116 :				22,70,414	0	1,80,500	24,200	20,65,714	22,70,414	
						Total Sub Major Head 0 :				22,70,414	0	1,80,500	24,200	20,65,714	22,70,414	
						Total Major Head 2055 :				22,70,414	0	1,80,500	24,200	20,65,714	22,70,414	
Total of Month :							22,70,414	0	1,80,500	24,200	20,65,714	22,70,414				
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	166	Voucher	1,93,683	0	5,000	6,600	1,82,083	1,93,683		
						General-Voted	170	Voucher	11,93,060	0	1,53,500	17,600	10,21,960	11,93,060		
						General-Voted	2569	Voucher	28,000	0	0	0	28,000	28,000		
						General-Voted	3283	Voucher	1,93,683	0	5,000	6,600	1,82,083	1,93,683		
						General-Voted	3373	Voucher	64,696	0	0	0	64,696	64,696		
						General-Voted	4098	Voucher	11,93,060	0	1,53,500	17,600	10,21,960	11,93,060		
						General-Voted	4102	Voucher	4,48,200	0	22,000	0	4,26,200	4,48,200		
						General-Voted	647	Voucher	4,48,200	0	22,000	0	4,26,200	4,48,200		
						Total Object Head-- 1 :				37,62,582	0	3,61,000	48,400	33,53,182	37,62,582	
					(11) Travel Expenses	General-Voted	5031	Voucher	1,680	0	0	0	1,680	1,680		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong																		
Month of Account:		DEC/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	116	(01) Forensic Science Laboratory	0	(11) Travel Expenses	General-Voted	5090	Voucher	360	0	0	0	0	0	360	360				
						General-Voted	5091	Voucher	135	0	0	0	0	135	135					
						General-Voted	5092	Voucher	360	0	0	0	0	360	360					
						General-Voted	5104	Voucher	270	0	0	0	0	270	270					
						General-Voted	5108	Voucher	1,620	0	0	0	0	1,620	1,620					
					Total Object Head-- 11 :								4,425	0	0	0	0	4,425	4,425	
					(13) Office Expenses	General-Voted	4954	Voucher	11,070	0	0	0	0	11,070	11,070					
						General-Voted	5016	Voucher	73,508	0	0	0	0	73,508	73,508					
						General-Voted	5102	Voucher	15,263	0	0	0	0	15,263	15,263					
						General-Voted	5109	Voucher	59,516	0	0	0	0	59,516	59,516					
					Total Object Head-- 13 :								1,59,357	0	0	0	0	1,59,357	1,59,357	
					24. P.O.L.	General-Voted	4960	Voucher	1,80,749	0	0	0	0	1,80,749	1,80,749					
						General-Voted	5074	Voucher	55,179	0	0	0	0	55,179	55,179					
					Total Object Head-- 24 :								2,35,928	0	0	0	0	2,35,928	2,35,928	
					Total Sub Head :								41,62,292	0	3,61,000	48,400		37,52,892	41,62,292	
					Total Minor Head 116 :								41,62,292	0	3,61,000	48,400		37,52,892	41,62,292	
					Total Sub Major Head 0 :								41,62,292	0	3,61,000	48,400		37,52,892	41,62,292	
					Total Major Head 2055 :								41,62,292	0	3,61,000	48,400		37,52,892	41,62,292	
					Total of Month :										41,62,292	0	3,61,000	48,400	37,52,892	41,62,292
					Month of Account:		JAN/2023													

Voucher Wise Expenditure Report  
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong													
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	790	Voucher	76,200	0	0	0	76,200	76,200	
						General-Voted	791	Voucher	30,744	0	0	0	30,744	30,744	
						General-Voted	793	Voucher	1,80,840	0	0	0	1,80,840	1,80,840	
						Total Object Head-- 1 :			2,87,784	0	0	0	2,87,784	2,87,784	
					(13) Office Expenses	General-Voted	176	Voucher	25,543	0	0	0	25,543	25,543	
						General-Voted	180	Voucher	12,544	0	0	0	12,544	12,544	
						Total Object Head-- 13 :			38,087	0	0	0	38,087	38,087	
						21. Materials And Supplies	General-Voted	182	Voucher	49,502	0	0	0	49,502	49,502
					Total Object Head-- 21 :			49,502	0	0	0	49,502	49,502		
					51.Motor Vehicles	General-Voted	101	Voucher	7,069	0	0	0	7,069	7,069	
						General-Voted	102	Voucher	6,729	0	0	0	6,729	6,729	
						General-Voted	181	Voucher	20,556	0	0	0	20,556	20,556	
						General-Voted	4	Voucher	12,873	0	0	0	12,873	12,873	
					Total Object Head-- 51 :			47,227	0	0	0	47,227	47,227		
					Total Sub Head :			4,22,600	0	0	0	4,22,600	4,22,600		
					Total Minor Head 116 :			4,22,600	0	0	0	4,22,600	4,22,600		
					Total Sub Major Head 0 :			4,22,600	0	0	0	4,22,600	4,22,600		
					Total Major Head 2055 :			4,22,600	0	0	0	4,22,600	4,22,600		
					Total of Month :			4,22,600	0	0	0	4,22,600	4,22,600		
					Month of Account:		FEB/2023								

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted		1148	Voucher	1,99,836	1,000	8,750	0		1,90,086	1,98,836
						General-Voted		2849	Voucher	17,200	0	0	0		17,200	17,200
						General-Voted		426	Voucher	4,60,900	0	22,000	0		4,38,900	4,60,900
						General-Voted		661	Voucher	12,23,200	3,000	1,48,500	0		10,71,700	12,20,200
						Total Object Head-- 1 :				19,01,136	4,000	1,79,250	0		17,17,886	18,97,136
					Total Sub Head :				19,01,136	4,000	1,79,250	0		17,17,886	18,97,136	
					Total Minor Head 116 :				19,01,136	4,000	1,79,250	0		17,17,886	18,97,136	
					Total Sub Major Head 0 :				19,01,136	4,000	1,79,250	0		17,17,886	18,97,136	
					Total Major Head 2055 :				19,01,136	4,000	1,79,250	0		17,17,886	18,97,136	
					Total of Month :				19,01,136	4,000	1,79,250	0		17,17,886	18,97,136	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		4992	Voucher	1,01,448	0	0	0		1,01,448	1,01,448
						Total Object Head-- 14 :				1,01,448	0	0	0		1,01,448	1,01,448
						Total Sub Head :				1,01,448	0	0	0		1,01,448	1,01,448
						Total Minor Head 1 :				1,01,448	0	0	0		1,01,448	1,01,448
		116	(01) Forensic Science	0	(01) Salaries	General-Voted		3118	Voucher	1,05,457	0	0	0		1,05,457	1,05,457

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	707	Voucher	4,74,232	0	22,000	0	4,52,232	4,74,232				
						General-Voted	71	Voucher	12,25,840	3,000	1,49,500	0	10,73,340	12,22,840				
						General-Voted	819	Voucher	1,99,836	1,000	8,750	0	1,90,086	1,98,836				
						Total Object Head-- I :				20,05,365	4,000	1,80,250	0	18,21,115	20,01,365			
					(11) Travel Expenses	General-Voted	2704	Voucher	540	0	0	0	540	540				
						General-Voted	3122	Voucher	1,215	0	0	0	1,215	1,215				
						General-Voted	3123	Voucher	1,908	0	0	0	1,908	1,908				
						General-Voted	3124	Voucher	720	0	0	0	720	720				
					Total Object Head-- II :				4,383	0	0	0	4,383	4,383				
					(13) Office Expenses	General-Voted	4546	Voucher	9,642	0	0	0	9,642	9,642				
						General-Voted	4570	Voucher	50,252	0	0	0	50,252	50,252				
						General-Voted	5424	Voucher	70,782	0	0	0	70,782	70,782				
						General-Voted	5440	Voucher	55,624	0	0	0	55,624	55,624				
						General-Voted	5445	Voucher	13,669	0	0	0	13,669	13,669				
					Total Object Head-- III :				1,99,969	0	0	0	1,99,969	1,99,969				
					21. Materials And Supplies	General-Voted	5036	Voucher	53,523	0	0	0	53,523	53,523				
						General-Voted	5164	Voucher	11,446	0	0	0	11,446	11,446				
						Total Object Head-- IV :				64,969	0	0	0	64,969	64,969			
					24. P.O.L.	General-Voted	4226	Voucher	1,83,951	0	0	0	1,83,951	1,83,951				
						Total Object Head-- V :				1,83,951	0	0	0	1,83,951	1,83,951			
					51.Motor Vehicles	General-Voted	4624	Voucher	1,708	0	0	0	1,708	1,708				
						General-Voted	4708	Voucher										

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong																		
Month of Account:		MAR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	116	(01) Forensic Science Laboratory	0	51.Motor Vehicles	General-Voted		4708		2,835	0	0	0	0	2,835	2,835				
						General-Voted		4711	Voucher	9,577	0	0	0	0	9,577	9,577				
						General-Voted		4799	Voucher	7,505	0	0	0	0	7,505	7,505				
						General-Voted		4801	Voucher	10,278	0	0	0	0	10,278	10,278				
						General-Voted		5076	Voucher	8,059	0	0	0	0	8,059	8,059				
					Total Object Head-- 51 :					39,962	0	0	0	0	39,962	39,962				
					52. Machinery Equipment/Tools & Plant	General-Voted		2688	Voucher	1,42,90,200	0	0	0	0	1,42,90,200	1,42,90,200				
						Total Object Head-- 52 :					1,42,90,200	0	0	0	0	1,42,90,200	1,42,90,200			
					Total Sub Head :					1,67,88,799	4,000	1,80,250	0	0	1,66,04,549	1,67,84,799				
					Total Minor Head 116 :					1,67,88,799	4,000	1,80,250	0	0	1,66,04,549	1,67,84,799				
Total Sub Major Head 0 :					1,68,90,247	4,000	1,80,250	0	0	1,67,05,997	1,68,86,247									
Total Major Head 2055 :					1,68,90,247	4,000	1,80,250	0	0	1,67,05,997	1,68,86,247									
Total of Month :					1,68,90,247	4,000	1,80,250	0	0	1,67,05,997	1,68,86,247									
Total of DDO 1800002 :					4,10,78,585	28,000	24,04,820	2,42,000	3,84,03,765	4,10,50,585										
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total ( Original +Reconcilation+IA ) :																				
Summary of DDO wise expenditure																				
4,10,50,585																				

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury :</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1800002	Director Forensic Science Laboratory Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1,50,479
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	2,45,56,501
2055	00	116	(01) Forensic Science Laboratory	0	06. Medical Treatment	General-Voted	72,244
2055	00	116	(01) Forensic Science Laboratory	0	(11) Travel Expenses	General-Voted	17,778
2055	00	116	(01) Forensic Science Laboratory	0	(13) Office Expenses	General-Voted	7,01,636
2055	00	116	(01) Forensic Science Laboratory	0	21. Materials And Supplies	General-Voted	1,14,471
2055	00	116	(01) Forensic Science Laboratory	0	24. P.O.L.	General-Voted	9,16,393
2055	00	116	(01) Forensic Science Laboratory	0	51.Motor Vehicles	General-Voted	2,30,883
2055	00	116	(01) Forensic Science Laboratory	0	52. Machinery Equipment/Tools & Plant	General-Voted	1,42,90,200
							4,10,50,585



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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted		241	Voucher	1,77,564	0	35,000	4,400		1,38,164	1,77,564
						General-Voted		243	Voucher	2,91,597	0	57,750	4,400		2,29,447	2,91,597
						Total Object Head-- I :				4,69,161	0	92,750	8,800		3,67,611	4,69,161
						Total Sub Head :				4,69,161	0	92,750	8,800		3,67,611	4,69,161
						Total Minor Head 108 :				4,69,161	0	92,750	8,800		3,67,611	4,69,161
						Total Sub Major Head 0 :				4,69,161	0	92,750	8,800		3,67,611	4,69,161
						Total Major Head 2070 :				4,69,161	0	92,750	8,800		3,67,611	4,69,161
						Total of Month :				4,69,161	0	92,750	8,800		3,67,611	4,69,161
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted		156	Voucher	2,91,597	0	57,750	4,400		2,29,447	2,91,597
						General-Voted		157	Voucher	1,77,564	0	35,000	4,400		1,38,164	1,77,564
						Total Object Head-- I :				4,69,161	0	92,750	8,800		3,67,611	4,69,161
						Total Sub Head :				4,69,161	0	92,750	8,800		3,67,611	4,69,161
						Total Minor Head 108 :				4,69,161	0	92,750	8,800		3,67,611	4,69,161
						Total Sub Major Head 0 :				4,69,161	0	92,750	8,800		3,67,611	4,69,161

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070				Total Major Head		2070 :				4,69,161	0	92,750	8,800	3,67,611	4,69,161	
				Total of Month		:				4,69,161	0	92,750	8,800	3,67,611	4,69,161	
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	(13) Office Expenses	General-Voted	1734	Voucher	49,994	0	0	0	49,994	49,994		
						Total Object Head-- 13 :		49,994	0	0	0	49,994	49,994			
					24. P.O.L.	General-Voted	3020	Voucher	3,107	0	0	0	3,107	3,107		
						General-Voted	3055	Voucher	1,035	0	0	0	1,035	1,035		
						Total Object Head-- 24 :		4,142	0	0	0	4,142	4,142			
					Total Sub Head :		54,136	0	0	0	54,136	54,136				
					Total Minor Head 1 :		54,136	0	0	0	54,136	54,136				
Total Sub Major Head 0 :		54,136	0	0	0	54,136	54,136									
Total Major Head 2055 :		54,136	0	0	0	54,136	54,136									
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	2768	Voucher	67,188	0	0	0	67,188	67,188		
						General-Voted	3041	Voucher	43,461	0	0	0	43,461	43,461		
						General-Voted	572	Voucher	1,77,564	0	35,000	4,400	1,38,164	1,77,564		
						General-Voted	573	Voucher	2,91,597	0	57,750	4,400	2,29,447	2,91,597		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	Total Object Head-- 1 :				5,79,810	0	92,750	8,800	4,78,260	5,79,810	
					(13) Office Expenses	General-Voted	1773	Voucher	11,998	0	0	0	11,998	11,998		
					Total Object Head-- 13 :				11,998	0	0	0	11,998	11,998		
					Total Sub Head :				5,91,808	0	92,750	8,800	4,90,258	5,91,808		
					Total Minor Head 108 :				5,91,808	0	92,750	8,800	4,90,258	5,91,808		
					Total Sub Major Head 0 :				5,91,808	0	92,750	8,800	4,90,258	5,91,808		
					Total Major Head 2070 :				5,91,808	0	92,750	8,800	4,90,258	5,91,808		
Total of Month :										6,45,944	0	92,750	8,800	5,44,394	6,45,944	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	2569	Voucher	9,612	0	0	0	9,612	9,612		
						General-Voted	279	Voucher	1,81,515	0	35,000	4,400	1,42,115	1,81,515		
						General-Voted	280	Voucher	2,97,705	0	57,750	4,400	2,35,555	2,97,705		
						Total Object Head-- 1 :				4,88,832	0	92,750	8,800	3,87,282	4,88,832	
						Total Sub Head :				4,88,832	0	92,750	8,800	3,87,282	4,88,832	
						Total Minor Head 108 :				4,88,832	0	92,750	8,800	3,87,282	4,88,832	
Total Sub Major Head 0 :				4,88,832	0	92,750	8,800	3,87,282	4,88,832							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:				JUL/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2070								Total Major Head	2070 :			4,88,832	0	92,750 8,800			3,87,282	4,88,832
								Total of Month	:			4,88,832	0	92,750 8,800			3,87,282	4,88,832
Month of Account:				AUG/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries		General-Voted	248	Voucher	3,06,395	0	57,750	4,400	2,44,245	3,06,395			
							General-Voted	251	Voucher	1,86,675	0	35,000	4,400	1,47,275	1,86,675			
								Total Object Head--	1 :	4,93,070	0	92,750	8,800	3,91,520	4,93,070			
								Total Sub Head	:	4,93,070	0	92,750	8,800	3,91,520	4,93,070			
								Total Minor Head	108 :	4,93,070	0	92,750	8,800	3,91,520	4,93,070			
								Total Sub Major Head	0 :	4,93,070	0	92,750	8,800	3,91,520	4,93,070			
								Total Major Head	2070 :	4,93,070	0	92,750	8,800	3,91,520	4,93,070			
								Total of Month	:	4,93,070	0	92,750	8,800	3,91,520	4,93,070			
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2055	00	001	(05) D.I.G.P In-Charge,	0	(13) Office Expenses		General-Voted	2261	Voucher	89,962	0	0	0	89,962	89,962			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	(13) Office Expenses	Total Object Head-- 13 :				89,962	0	0	0	89,962	89,962	
						24. P.O.L.	General-Voted	2461	Voucher	4,289	0	0	0	4,289	4,289	
							Total Object Head-- 24 :				4,289	0	0	0	4,289	4,289
					Total Sub Head :				94,251	0	0	0	94,251	94,251		
					Total Minor Head 1 :				94,251	0	0	0	94,251	94,251		
					Total Sub Major Head 0 :				94,251	0	0	0	94,251	94,251		
					Total Major Head 2055 :				94,251	0	0	0	94,251	94,251		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	291	Voucher	1,86,675	0	55,000	4,400	1,27,275	1,86,675		
						General-Voted	313	Voucher	3,06,395	0	57,750	4,400	2,44,245	3,06,395		
						Total Object Head-- 1 :				4,93,070	0	1,12,750	8,800	3,71,520	4,93,070	
					Total Sub Head :				4,93,070	0	1,12,750	8,800	3,71,520	4,93,070		
					Total Minor Head 108 :				4,93,070	0	1,12,750	8,800	3,71,520	4,93,070		
					Total Sub Major Head 0 :				4,93,070	0	1,12,750	8,800	3,71,520	4,93,070		
					Total Major Head 2070 :				4,93,070	0	1,12,750	8,800	3,71,520	4,93,070		
Total of Month :										5,87,321	0	1,12,750	8,800	4,65,771	5,87,321	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	43	Voucher	1,86,675	0	55,000	4,400	1,27,275	1,86,675		
						General-Voted	46	Voucher	3,06,395	0	57,750	4,400	2,44,245	3,06,395		
					Total Object Head-- I :				4,93,070	0	1,12,750	8,800	3,71,520	4,93,070		
					Total Sub Head :				4,93,070	0	1,12,750	8,800	3,71,520	4,93,070		
					Total Minor Head 108 :				4,93,070	0	1,12,750	8,800	3,71,520	4,93,070		
					Total Sub Major Head 0 :				4,93,070	0	1,12,750	8,800	3,71,520	4,93,070		
					Total Major Head 2070 :				4,93,070	0	1,12,750	8,800	3,71,520	4,93,070		
Total of Month :									4,93,070	0	1,12,750	8,800	3,71,520	4,93,070		
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	1667	Voucher	55,548	0	0	0	55,548	55,548		
						General-Voted	1668	Voucher	35,910	0	0	0	35,910	35,910		
						General-Voted	562	Voucher	1,90,743	0	55,000	4,400	1,31,343	1,90,743		
						General-Voted	567	Voucher	3,12,695	0	45,000	4,400	2,63,295	3,12,695		
					Total Object Head-- I :				5,94,896	0	1,00,000	8,800	4,86,096	5,94,896		
					(11) Travel Expenses	General-Voted	2150	Voucher	23,920	0	0	0	23,920	23,920		
						Total Object Head-- II :				23,920	0	0	0	23,920	23,920	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	Total Sub Head :					6,18,816	0	1,00,000	8,800	5,10,016	6,18,816	
				Total Minor Head 108 :					6,18,816	0	1,00,000	8,800	5,10,016	6,18,816	
				Total Sub Major Head 0 :					6,18,816	0	1,00,000	8,800	5,10,016	6,18,816	
				Total Major Head 2070 :					6,18,816	0	1,00,000	8,800	5,10,016	6,18,816	
Total of Month :									6,18,816	0	1,00,000	8,800	5,10,016	6,18,816	
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	02. Wages	General-Voted	4234	Voucher	18,000	0	0	0	18,000	18,000	
					Total Object Head-- 2 :					18,000	0	0	0	18,000	18,000
				24. P.O.L.	General-Voted	2729	Voucher	4,342	0	0	0	4,342	4,342		
					Total Object Head-- 24 :					4,342	0	0	0	4,342	4,342
				Total Sub Head :					22,342	0	0	0	22,342	22,342	
				Total Minor Head 1 :					22,342	0	0	0	22,342	22,342	
Total Sub Major Head 0 :					22,342	0	0	0	22,342	22,342					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055					Total Major Head		2055 :			22,342	0	0		0	22,342	22,342
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted		2235	Voucher	28,000	0	0		0	28,000	28,000
						General-Voted		3027	Voucher	89,368	0	17,500		0	71,868	89,368
						General-Voted		3050	Voucher	1,92,543	0	58,200		4,400	1,29,943	1,92,543
						General-Voted		3056	Voucher	2,26,549	0	30,750		4,400	1,91,399	2,26,549
						General-Voted		3133	Voucher	2,874	0	0		0	2,874	2,874
						General-Voted		485	Voucher	1,92,543	0	55,000		4,400	1,33,143	1,92,543
						General-Voted		489	Voucher	3,15,695	0	45,000		4,400	2,66,295	3,15,695
						Total Object Head-- 1 :				10,47,572	0	2,06,450		17,600	8,23,522	10,47,572
					02. Wages	General-Voted		3164	Voucher	17,250	0	0		0	17,250	17,250
						Total Object Head-- 2 :				17,250	0	0		0	17,250	17,250
					(13) Office Expenses	General-Voted		4961	Voucher	24,161	0	0		0	24,161	24,161
						Total Object Head-- 13 :				24,161	0	0		0	24,161	24,161
					Total Sub Head :					10,88,983	0	2,06,450		17,600	8,64,933	10,88,983
					Total Minor Head 108 :					10,88,983	0	2,06,450		17,600	8,64,933	10,88,983
					Total Sub Major Head 0 :					10,88,983	0	2,06,450		17,600	8,64,933	10,88,983
Total Major Head 2070 :					10,88,983	0	2,06,450		17,600	8,64,933	10,88,983					
Total of Month :					11,11,325	0	2,06,450		17,600	8,87,275	11,11,325					
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								



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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800003	Inspector General Of Police (F.E. & S) Meghalaya Shillong													
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	1788	Voucher	32,544	0	0	0	0	32,544	32,544	
						General-Voted	1798	Voucher	50,497	0	0	0	50,497	50,497		
						Total Object Head-- 1 :				83,041	0	0	0	83,041	83,041	
					06.Medical Treatment	General-Voted	1283	Voucher	95,854	0	0	0	95,854	95,854		
						Total Object Head-- 6 :				95,854	0	0	0	95,854	95,854	
						Total Sub Head :				1,78,895	0	0	0	1,78,895	1,78,895	
					Total Minor Head 108 :				1,78,895	0	0	0	1,78,895	1,78,895		
					Total Sub Major Head 0 :				1,78,895	0	0	0	1,78,895	1,78,895		
					Total Major Head 2070 :				1,78,895	0	0	0	1,78,895	1,78,895		
					Total of Month :				1,78,895	0	0	0	1,78,895	1,78,895		
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	1161	Voucher	1,97,967	2,000	58,200	0	0	1,37,767	1,95,967	
						General-Voted	234	Voucher	3,27,395	2,000	48,250	0	0	2,77,145	3,25,395	
						Total Object Head-- 1 :				5,25,362	4,000	1,06,450	0	4,14,912	5,21,362	
					Total Sub Head :				5,25,362	4,000	1,06,450	0	4,14,912	5,21,362		
					Total Minor Head 108 :				5,25,362	4,000	1,06,450	0	4,14,912	5,21,362		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																														
Department :		Home (Police) Department																														
Treasury :		Shillong (North) Treasury																														
D.D.O. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong																														
Month of Account:		FEB/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2070		00										Total Sub Major Head 0 :								5,25,362		4,000		1,06,450			0		4,14,912		5,21,362	
												Total Major Head 2070 :								5,25,362		4,000		1,06,450			0		4,14,912		5,21,362	
												Total of Month :								5,25,362		4,000		1,06,450			0		4,14,912		5,21,362	
Month of Account:		MAR/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2055		00		001		(05) D.I.G.P In-Charge, Fire Service/Wireless.		0		02. Wages		General-Voted		4963		Voucher		6,000		0		0			0		6,000		6,000			
										Total Object Head-- 2 :						6,000		0		0			0		6,000		6,000					
										05. Rewards		General-Voted		5658		Voucher		19,000		0		0			0		19,000		19,000			
										Total Object Head-- 5 :						19,000		0		0			0		19,000		19,000					
										(13) Office Expenses		General-Voted		4822		Voucher		1,31,983		0		0			0		1,31,983		1,31,983			
										Total Object Head-- 13 :						1,31,983		0		0			0		1,31,983		1,31,983					
										24. P.O.L.		General-Voted		3543		Voucher		4,337		0		0			0		4,337		4,337			
										Total Object Head-- 24 :						4,337		0		0			0		4,337		4,337					
										Total Sub Head :						1,61,320		0		0			0		1,61,320		1,61,320					
										Total Minor Head 1 :						1,61,320		0		0			0		1,61,320		1,61,320					
										Total Sub Major Head 0 :						1,61,320		0		0			0		1,61,320		1,61,320					

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong																		
Month of Account:		MAR/2023																		
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			
2055						Total Major Head		2055 :				1,61,320	0		0		0	1,61,320	1,61,320	
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	3173	Voucher			20,000	0		0		0		20,000	20,000	
						General-Voted	631	Voucher			3,27,395	2,000		44,750		0		2,80,645	3,25,395	
						General-Voted	638	Voucher			1,97,967	2,000		58,200		0		1,37,767	1,95,967	
						Total Object Head-- 1 :						5,45,362	4,000		1,02,950		0		4,38,412	5,41,362
					02. Wages	General-Voted	5204	Voucher			5,750	0		0		0		5,750	5,750	
						Total Object Head-- 2 :						5,750	0		0		0		5,750	5,750
					(13) Office Expenses	General-Voted	5263	Voucher			16,935	0		0		0		16,935	16,935	
						Total Object Head-- 13 :						16,935	0		0		0		16,935	16,935
						Total Sub Head :						5,68,047	4,000		1,02,950		0		4,61,097	5,64,047
					Total Minor Head						108 :				5,68,047	4,000		1,02,950		0
Total Sub Major Head						0 :				5,68,047	4,000		1,02,950		0		4,61,097	5,64,047		
Total Major Head						2070 :				5,68,047	4,000		1,02,950		0		4,61,097	5,64,047		
Total of Month :										7,29,367	4,000		1,02,950		0		6,22,417	7,25,367		
Total of DDO						1800003 :				68,10,324	8,000		12,05,100		88,000		55,09,224	68,02,324		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total ( Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800003	Inspector General Of Police (F.E. & S) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	02. Wages	General-Voted	24,000
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	05. Rewards	General-Voted	19,000
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	(13) Office Expenses	General-Voted	2,71,939
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	24. P.O.L.	General-Voted	17,110
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	62,74,407
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	02. Wages	General-Voted	23,000
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	06.Medical Treatment	General-Voted	95,854
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(11) Travel Expenses	General-Voted	23,920
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(13) Office Expenses	General-Voted	53,094
							68,02,324

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		1374	Voucher	28,368	0	0	0		28,368	28,368
						General-Voted		773	Voucher	66,301	0	10,000	0		56,301	66,301
						General-Voted		774	Voucher	8,204	0	0	2,200		6,004	8,204
						General-Voted		797	Voucher	34,796	0	0	0		34,796	34,796
						General-Voted		885	Voucher	5,12,314	0	1,65,000	0		3,47,314	5,12,314
						Total Object Head-- I :				6,49,983	0	1,75,000	2,200		4,72,783	6,49,983
						Total Sub Head :				6,49,983	0	1,75,000	2,200		4,72,783	6,49,983
						Total Minor Head I :				6,49,983	0	1,75,000	2,200		4,72,783	6,49,983
						Total Sub Major Head 0 :				6,49,983	0	1,75,000	2,200		4,72,783	6,49,983
						Total Major Head 2055 :				6,49,983	0	1,75,000	2,200		4,72,783	6,49,983
Total of Month :										6,49,983	0	1,75,000	2,200		4,72,783	6,49,983
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		1174	Voucher	1,09,449	0	10,000	2,200		97,249	1,09,449
						General-Voted		1291	Voucher	2,86,832	0	1,25,000	0		1,61,832	2,86,832
						General-Voted		1733	Voucher	2,37,088	0	40,000	0		1,97,088	2,37,088
						Total Object Head-- I :				6,33,369	0	1,75,000	2,200		4,56,169	6,33,369

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.			Total Sub Head :				6,33,369	0	1,75,000	2,200		4,56,169	6,33,369
						Total Minor Head 1 :				6,33,369	0	1,75,000	2,200		4,56,169	6,33,369
						Total Sub Major Head 0 :				6,33,369	0	1,75,000	2,200		4,56,169	6,33,369
						Total Major Head 2055 :				6,33,369	0	1,75,000	2,200		4,56,169	6,33,369
						Total of Month :				6,33,369	0	1,75,000	2,200		4,56,169	6,33,369
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		193	Voucher	5,25,120	0	1,65,000	0		3,60,120	5,25,120
						General-Voted		307	Voucher	1,09,449	0	10,000	2,200		97,249	1,09,449
						General-Voted		3335	Voucher	25,641	0	0	0		25,641	25,641
						Total Object Head-- 1 :				6,60,210	0	1,75,000	2,200		4,83,010	6,60,210
					(13) Office Expenses	General-Voted		3747	Voucher	38,441	0	0	0		38,441	38,441
						General-Voted		3752	Voucher	2,264	0	0	0		2,264	2,264
						Total Object Head-- 13 :				40,705	0	0	0		40,705	40,705
						Total Sub Head :				7,00,915	0	1,75,000	2,200		5,23,715	7,00,915
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		1074	Voucher	2,255	0	0	0		2,255	2,255
						General-Voted		3443	Voucher	1,428	0	0	0		1,428	1,428

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	3455	Voucher	1,380	0	0	0		1,380	1,380
Total Object Head-- 14 :										5,063	0	0	0		5,063	5,063
Total Sub Head :										5,063	0	0	0		5,063	5,063
Total Minor Head 1 :										7,05,978	0	1,75,000	2,200		5,28,778	7,05,978
Total Sub Major Head 0 :										7,05,978	0	1,75,000	2,200		5,28,778	7,05,978
Total Major Head 2055 :										7,05,978	0	1,75,000	2,200		5,28,778	7,05,978
Total of Month :										7,05,978	0	1,75,000	2,200		5,28,778	7,05,978
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries		General-Voted	2391	Voucher	5,24,520	0	1,65,000	0		3,59,520	5,24,520
							General-Voted	2576	Voucher	1,11,780	0	10,000	2,200		99,580	1,11,780
							General-Voted	2838	Voucher	20,000	0	0	0		20,000	20,000
							General-Voted	2850	Voucher	20,000	0	0	0		20,000	20,000
Total Object Head-- 1 :										6,76,300	0	1,75,000	2,200		4,99,100	6,76,300
					02. Wages		General-Voted	823	Voucher	9,750	0	0	0		9,750	9,750
Total Object Head-- 2 :										9,750	0	0	0		9,750	9,750
Total Sub Head :										6,86,050	0	1,75,000	2,200		5,08,850	6,86,050

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	Total Minor Head I :							6,86,050	0	1,75,000		2,200	5,08,850	6,86,050
			Total Sub Major Head O :							6,86,050	0	1,75,000		2,200	5,08,850	6,86,050
			Total Major Head 2055 :							6,86,050	0	1,75,000		2,200	5,08,850	6,86,050
			Total of Month :							6,86,050	0	1,75,000		2,200	5,08,850	6,86,050
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		1470	Voucher	9,482	0	0		0	9,482	9,482
						General-Voted		2071	Voucher	30,000	0	0		0	30,000	30,000
						General-Voted		640	Voucher	5,23,944	0	0		0	5,23,944	5,23,944
						General-Voted		923	Voucher	1,40,860	0	10,000		2,200	1,28,660	1,40,860
						General-Voted		976	Voucher	5,33,074	0	1,65,000		0	3,68,074	5,33,074
						Total Object Head-- I :						12,37,360	0	1,75,000		2,200
					(13) Office Expenses	General-Voted		1483	Voucher	3,500	0	0		0	3,500	3,500
						General-Voted		1622	Voucher	3,890	0	0		0	3,890	3,890
						Total Object Head-- 13 :						7,390	0	0		0
				Total Sub Head :						12,44,750	0	1,75,000		2,200	10,67,550	12,44,750
				Total Minor Head I :						12,44,750	0	1,75,000		2,200	10,67,550	12,44,750
				911	(01) Refund Of	0	70. Deduct Recoveries	General-Voted		13533	Challan	-27,367	0	0		0



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Total Object Head-- 70 :				-27,367	0	0	0	-27,367	-27,367	
						Total Sub Head :				-27,367	0	0	0	-27,367	-27,367	
						Total Minor Head 911 :				-27,367	0	0	0	-27,367	-27,367	
						Total Sub Major Head 0 :				12,17,383	0	1,75,000	2,200	10,40,183	12,17,383	
						Total Major Head 2055 :				12,17,383	0	1,75,000	2,200	10,40,183	12,17,383	
Total of Month :										12,17,383	0	1,75,000	2,200	10,40,183	12,17,383	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	2480	Voucher	13,500	0	0	0	13,500	13,500		
						General-Voted	3516	Voucher	1,14,000	0	0	0	1,14,000	1,14,000		
						General-Voted	682	Voucher	5,33,074	0	1,65,000	0	3,68,074	5,33,074		
						General-Voted	733	Voucher	1,40,860	0	10,000	2,200	1,28,660	1,40,860		
						Total Object Head-- I :				8,01,434	0	1,75,000	2,200	6,24,234	8,01,434	
					(11) Travel Expenses	General-Voted	3603	Voucher	37,226	0	0	0	37,226	37,226		
						Total Object Head-- II :				37,226	0	0	0	37,226	37,226	
					(13) Office Expenses	General-Voted	2966	Voucher	13,829	0	0	0	13,829	13,829		
						Total Object Head-- III :				13,829	0	0	0	13,829	13,829	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(03) D.I.G. Re-Organisation'S Office.			Total Sub Head :				8,52,489	0	1,75,000	2,200		6,75,289	8,52,489	
						Total Minor Head 1 :				8,52,489	0	1,75,000	2,200		6,75,289	8,52,489	
						Total Sub Major Head 0 :				8,52,489	0	1,75,000	2,200		6,75,289	8,52,489	
						Total Major Head 2055 :				8,52,489	0	1,75,000	2,200		6,75,289	8,52,489	
						Total of Month :				8,52,489	0	1,75,000	2,200		6,75,289	8,52,489	
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		227	Voucher	1,40,860	0	10,000	2,200		1,28,660	1,40,860	
						General-Voted		503	Voucher	5,33,074	0	1,65,000	0		3,68,074	5,33,074	
						Total Object Head-- 1 :				6,73,934	0	1,75,000	2,200		4,96,734	6,73,934	
					02. Wages	General-Voted		655	Voucher	9,900	0	0	0		9,900	9,900	
						Total Object Head-- 2 :				9,900	0	0	0		9,900	9,900	
					(11) Travel Expenses	General-Voted		1274	Voucher	5,400	0	0	0		5,400	5,400	
						Total Object Head-- 11 :				5,400	0	0	0		5,400	5,400	
						Total Sub Head :				6,89,234	0	1,75,000	2,200		5,12,034	6,89,234	
						Total Minor Head 1 :				6,89,234	0	1,75,000	2,200		5,12,034	6,89,234	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	Total Sub Major Head 0 :								6,89,234	0	1,75,000	2,200	5,12,034	6,89,234	
		Total Major Head 2055 :								6,89,234	0	1,75,000	2,200	5,12,034	6,89,234	
		Total of Month :								6,89,234	0	1,75,000	2,200	5,12,034	6,89,234	
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		13	Voucher	4,84,034	0	1,75,000	0	3,09,034	4,84,034	
						General-Voted		2869	Voucher	36,780	0	0	0	36,780	36,780	
						General-Voted		2871	Voucher	22,943	0	0	0	22,943	22,943	
						General-Voted		71	Voucher	1,43,782	0	10,000	2,200	1,31,582	1,43,782	
					Total Object Head-- I :					6,87,539	0	1,85,000	2,200	5,00,339	6,87,539	
				(11) Travel Expenses		General-Voted		3186	Voucher	24,489	0	0	0	24,489	24,489	
						Total Object Head-- II :					24,489	0	0	0	24,489	24,489
				Total Sub Head :						7,12,028	0	1,85,000	2,200	5,24,828	7,12,028	
				Total Minor Head I :						7,12,028	0	1,85,000	2,200	5,24,828	7,12,028	
				Total Sub Major Head 0 :						7,12,028	0	1,85,000	2,200	5,24,828	7,12,028	
Total Major Head 2055 :						7,12,028	0	1,85,000	2,200	5,24,828	7,12,028					
Total of Month :						7,12,028	0	1,85,000	2,200	5,24,828	7,12,028					

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800004	Asstt. Inspector General Of Police (R) Meghalaya Shillong											
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	130	Voucher	1,45,582	0	10,000	2,200	1,33,382	1,45,582		
						General-Voted	2737	Voucher	2,290	0	0	0	2,290	2,290		
						General-Voted	3408	Voucher	4,84,034	0	1,75,000	0	3,09,034	4,84,034		
						General-Voted	4063	Voucher	1,45,582	0	10,000	2,200	1,33,382	1,45,582		
						General-Voted	5071	Voucher	1,14,000	0	0	0	1,14,000	1,14,000		
						General-Voted	557	Voucher	4,84,034	0	1,75,000	0	3,09,034	4,84,034		
					Total Object Head-- 1 :				13,75,522	0	3,70,000	4,400	10,01,122	13,75,522		
					02. Wages	General-Voted	4256	Voucher	9,750	0	0	0	9,750	9,750		
						Total Object Head-- 2 :				9,750	0	0	0	9,750	9,750	
					(11) Travel Expenses	General-Voted	2172	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000	
					(13) Office Expenses	General-Voted	5038	Voucher	17,508	0	0	0	17,508	17,508		
						Total Object Head-- 13 :				17,508	0	0	0	17,508	17,508	
			Total Sub Head :				14,22,780	0	3,70,000	4,400	10,48,380	14,22,780				
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2740	Voucher	5,889	0	0	0	5,889	5,889		
						Total Object Head-- 14 :				5,889	0	0	0	5,889	5,889	
						Total Sub Head :				5,889	0	0	0	5,889	5,889	
			Total Minor Head 1 :				14,28,669	0	3,70,000	4,400	10,54,269	14,28,669				
			Total Sub Major Head 0 :				14,28,669	0	3,70,000	4,400	10,54,269	14,28,669				
			Total Major Head 2055 :				14,28,669	0	3,70,000	4,400	10,54,269	14,28,669				

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong												
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										14,28,669	0	3,70,000	4,400	10,54,269	14,28,669	
Month of Account:				JAN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	1645	Voucher	23,376	0	0	0	23,376	23,376		
						Total Object Head-- 1 :	23,376	0	0	0	23,376	23,376				
					06. Medical Treatment	General-Voted	1689	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						Total Object Head-- 6 :	2,25,000	0	0	0	2,25,000	2,25,000				
					Total Sub Head :				2,48,376	0	0	0	2,48,376	2,48,376		
					Total Minor Head 1 :				2,48,376	0	0	0	2,48,376	2,48,376		
					Total Sub Major Head 0 :				2,48,376	0	0	0	2,48,376	2,48,376		
					Total Major Head 2055 :				2,48,376	0	0	0	2,48,376	2,48,376		
Total of Month :										2,48,376	0	0	0	2,48,376	2,48,376	
Month of Account:				FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-	0	(01) Salaries	General-Voted	423	Voucher	6,28,662	0	50,000	0	5,78,662	6,28,662		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	639	Voucher	1,49,478	0	10,000	0	1,39,478	1,49,478		
					Total Object Head-- 1 :				7,78,140	0	60,000	0	7,18,140	7,78,140		
					(13) Office Expenses	General-Voted	2585	Voucher	2,254	0	0	0	2,254	2,254		
							Total Object Head-- 13 :	2,254	0	0	0	2,254	2,254			
							Total Sub Head :	7,80,394	0	60,000	0	7,20,394	7,80,394			
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2978	Voucher	953	0	0	0	953	953		
					Total Object Head-- 14 :				953	0	0	0	953	953		
					Total Sub Head :				953	0	0	0	953	953		
							Total Minor Head 1 :	7,81,347	0	60,000	0	7,21,347	7,81,347			
							Total Sub Major Head 0 :	7,81,347	0	60,000	0	7,21,347	7,81,347			
							Total Major Head 2055 :	7,81,347	0	60,000	0	7,21,347	7,81,347			
				Total of Month :	7,81,347	0	60,000	0	7,21,347	7,81,347						
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	2661	Voucher	1,14,000	0	0	0	1,14,000	1,14,000		
						General-Voted	3117	Voucher	1,83,900	0	0	0	1,83,900	1,83,900		
						General-Voted	436	Voucher	1,49,478	0	10,000	0	1,39,478	1,49,478		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		739	Voucher	6,28,662	0	50,000		0	5,78,662	6,28,662
					Total Object Head-- 1 :				10,76,040	0	60,000		0	10,16,040	10,76,040	
					02. Wages	General-Voted		4956	Voucher	9,750	0	0		0	9,750	9,750
					Total Object Head-- 2 :				9,750	0	0		0	9,750	9,750	
					5. Rewards	General-Voted		4901	Voucher	6,000	0	0		0	6,000	6,000
						General-Voted		4912	Voucher	24,000	0	0		0	24,000	24,000
					Total Object Head-- 5 :				30,000	0	0		0	30,000	30,000	
					(11) Travel Expenses	General-Voted		3545	Voucher	1,981	0	0		0	1,981	1,981
						General-Voted		4087	Voucher	1,01,402	0	0		0	1,01,402	1,01,402
					Total Object Head-- 11 :				1,03,383	0	0		0	1,03,383	1,03,383	
					(13) Office Expenses	General-Voted		4805	Voucher	31,986	0	0		0	31,986	31,986
						General-Voted		5072	Voucher	48,150	0	0		0	48,150	48,150
						General-Voted		5117	Voucher	9,525	0	0		0	9,525	9,525
					Total Object Head-- 13 :				89,661	0	0		0	89,661	89,661	
			Total Sub Head :				13,08,834	0	60,000		0	12,48,834	13,08,834			
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		3126	Voucher	471	0	0		0	471	471
						General-Voted		3141	Voucher	4,176	0	0		0	4,176	4,176
					Total Object Head-- 14 :				4,647	0	0		0	4,647	4,647	
					Total Sub Head :				4,647	0	0		0	4,647	4,647	
			Total Minor Head 1 :				13,13,481	0	60,000		0	12,53,481	13,13,481			

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800004	Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		MAR/2023															
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			
2055	00					Total Sub Major Head	0 :			13,13,481	0	60,000		0	12,53,481	13,13,481	
						Total Major Head	2055 :			13,13,481	0	60,000		0	12,53,481	13,13,481	
						Total of Month	:			13,13,481	0	60,000		0	12,53,481	13,13,481	
						Total of DDO	1800004 :			99,18,387	0	19,00,000		22,000	79,96,387	99,18,387	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																99,18,387	
Summary of DDO wise expenditure																	
2055	00	1	(03)	D.I.G. Re-Organisation'S Office.		0	(01) Salaries	General-Voted									92,73,207
2055	00	1	(03)	D.I.G. Re-Organisation'S Office.		0	02. Wages	General-Voted									39,150
2055	00	1	(03)	D.I.G. Re-Organisation'S Office.		0	5. Rewards	General-Voted									30,000
2055	00	1	(03)	D.I.G. Re-Organisation'S Office.		0	06. Medical Treatment	General-Voted									2,25,000
2055	00	1	(03)	D.I.G. Re-Organisation'S Office.		0	(11) Travel Expenses	General-Voted									1,90,498
2055	00	1	(03)	D.I.G. Re-Organisation'S Office.		0	(13) Office Expenses	General-Voted									1,71,347
2055	00	1	(11)	Payment Dues To Me.S.E.B/Municipal Board		0	(14) Rents, Rates And Taxes	General-Voted									16,552



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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury :</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1800004	Asstt. Inspector General Of Police (R) Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries General-Voted	-27,367
						99,18,387

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	1364	Voucher	2,79,552	0	16,000	0	2,63,552	2,79,552	
						General-Voted	1378	Voucher	2,24,551	0	0	0	2,24,551	2,24,551	
						General-Voted	1571	Voucher	28,368	0	0	0	28,368	28,368	
						Total Object Head-- I :			5,32,471	0	16,000	0	5,16,471	5,32,471	
						Total Sub Head :			5,32,471	0	16,000	0	5,16,471	5,32,471	
						Total Minor Head I :			5,32,471	0	16,000	0	5,16,471	5,32,471	
						Total Sub Major Head O :			5,32,471	0	16,000	0	5,16,471	5,32,471	
						Total Major Head 2055 :			5,32,471	0	16,000	0	5,16,471	5,32,471	
Total of Month :									5,32,471	0	16,000	0	5,16,471	5,32,471	
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	1172	Voucher	2,87,432	0	16,000	0	2,71,432	2,87,432	
						General-Voted	1883	Voucher	2,28,724	0	0	0	2,28,724	2,28,724	
						General-Voted	2026	Voucher	14,184	0	0	0	14,184	14,184	
						General-Voted	2028	Voucher	12,519	0	0	0	12,519	12,519	
						Total Object Head-- I :			5,42,859	0	16,000	0	5,26,859	5,42,859	
						Total Sub Head :			5,42,859	0	16,000	0	5,26,859	5,42,859	
				0	General-Voted 2040										

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2040	Voucher	736	0	0	0	0	736	736	
						General-Voted	2041	Voucher	1,356	0	0	0	1,356	1,356		
						General-Voted	2042	Voucher	4,270	0	0	0	4,270	4,270		
						Total Object Head-- 14 :				6,362	0	0	0	6,362	6,362	
						Total Sub Head :				6,362	0	0	0	6,362	6,362	
						Total Minor Head 1 :				5,49,221	0	16,000	0	5,33,221	5,49,221	
						Total Sub Major Head 0 :				5,49,221	0	16,000	0	5,33,221	5,49,221	
						Total Major Head 2055 :				5,49,221	0	16,000	0	5,33,221	5,49,221	
Total of Month :										5,49,221	0	16,000	0	5,33,221	5,49,221	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	199	Voucher	2,87,432	0	16,000	0	0	2,71,432	2,87,432	
						Total Object Head-- 1 :				2,87,432	0	16,000	0	2,71,432	2,87,432	
					(13) Office Expenses	General-Voted	3012	Voucher	20,698	0	0	0	20,698	20,698		
						General-Voted	3019	Voucher	39,428	0	0	0	39,428	39,428		
						General-Voted	3459	Voucher	15,461	0	0	0	15,461	15,461		
						Total Object Head-- 13 :				75,587	0	0	0	75,587	75,587	
24. P.O.L.						General-Voted	1742									

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(04) D.I.G.(Ap)'S Office	0	24. P.O.L.	General-Voted		1742	Voucher	4,187	0	0	0	0	4,187	4,187	
						General-Voted		1902	Voucher	95,630	0	0	0	0	95,630	95,630	
						Total Object Head-- 24 :				99,817	0	0	0	0	99,817	99,817	
					51.Motor Vehicles	General-Voted		3568	Voucher	2,118	0	0	0	0	2,118	2,118	
						Total Object Head-- 51 :				2,118	0	0	0	0	2,118	2,118	
						Total Sub Head :				4,64,954	0	16,000	0	0	4,48,954	4,64,954	
				(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		3735	Voucher	1,553	0	0	0	0	1,553	1,553
							General-Voted		3737	Voucher	1,472	0	0	0	0	1,472	1,472
							General-Voted		3738	Voucher	2,713	0	0	0	0	2,713	2,713
							Total Object Head-- 14 :				5,738	0	0	0	0	5,738	5,738
			Total Sub Head :				5,738	0	0	0	0	5,738	5,738				
			Total Minor Head 1 :				4,70,692	0	16,000	0	0	4,54,692	4,70,692				
			Total Sub Major Head 0 :				4,70,692	0	16,000	0	0	4,54,692	4,70,692				
			Total Major Head 2055 :				4,70,692	0	16,000	0	0	4,54,692	4,70,692				
Total of Month :				4,70,692		0	16,000	0	0	4,54,692	4,70,692						
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted		2848	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		405	Voucher	2,87,432	0	16,000	0	0	2,71,432	2,87,432
						Total Object Head-- 1 :				3,07,432	0	16,000	0	0	2,91,432	3,07,432
				02. Wages	General-Voted		814	Voucher	3,312	0	0	0	0	3,312	3,312	
					Total Object Head-- 2 :				3,312	0	0	0	0	3,312	3,312	
				(13) Office Expenses	General-Voted		1754	Voucher	40,990	0	0	0	0	40,990	40,990	
					Total Object Head-- 13 :				40,990	0	0	0	0	40,990	40,990	
				51.Motor Vehicles	General-Voted		1539	Voucher	4,130	0	0	0	0	4,130	4,130	
					Total Object Head-- 51 :				4,130	0	0	0	0	4,130	4,130	
				Total Sub Head :					3,55,864	0	16,000	0	0	3,39,864	3,55,864	
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		2998	Voucher	29,059	0	0	0	0	29,059	29,059
						Total Object Head-- 14 :				29,059	0	0	0	0	29,059	29,059
				Total Sub Head :					29,059	0	0	0	0	29,059	29,059	
			Total Minor Head 1 :					3,84,923	0	16,000	0	0	3,68,923	3,84,923		
Total Sub Major Head 0 :					3,84,923	0	16,000	0	0	3,68,923	3,84,923					
Total Major Head 2055 :					3,84,923	0	16,000	0	0	3,68,923	3,84,923					
Total of Month :					3,84,923	0	16,000	0	0	3,68,923	3,84,923					
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	1003	Voucher	2,95,986	0	20,000		0	2,75,986	2,95,986
					Total Object Head-- 1 :				2,95,986	0	20,000		0	2,75,986	2,95,986
					05. Rewards	General-Voted	2761	Voucher	1,100	0	0	0	1,100	1,100	
						General-Voted	2869	Voucher	3,900	0	0	0	3,900	3,900	
					Total Object Head-- 5 :				5,000	0	0	0	5,000	5,000	
					06. Medical Treatment	General-Voted	1621	Voucher	2,200	0	0	0	2,200	2,200	
						Total Object Head-- 6 :				2,200	0	0	0	2,200	2,200
					24. P.O.L.	General-Voted	2458	Voucher	1,08,287	0	0	0	1,08,287	1,08,287	
						General-Voted	2617	Voucher	13,549	0	0	0	13,549	13,549	
					Total Object Head-- 24 :				1,21,836	0	0	0	1,21,836	1,21,836	
					Total Sub Head :				4,25,022	0	20,000		0	4,05,022	4,25,022
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2452	Voucher	1,941	0	0	0	1,941	1,941	
						General-Voted	2464	Voucher	1,356	0	0	0	1,356	1,356	
						General-Voted	2868	Voucher	737	0	0	0	737	737	
						Total Object Head-- 14 :				4,034	0	0	0	4,034	4,034
						Total Sub Head :				4,034	0	0	0	4,034	4,034
			Total Minor Head 1 :				4,29,056	0	20,000		0	4,09,056	4,29,056		
			Total Sub Major Head 0 :				4,29,056	0	20,000		0	4,09,056	4,29,056		
			Total Major Head 2055 :				4,29,056	0	20,000		0	4,09,056	4,29,056		

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																														
Department :			Home (Police) Department																														
Treasury :			Shillong (North) Treasury																														
D.D.O. :			1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong																														
Month of Account:			AUG/2022																														
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																							8009 - 7610										
																			4,29,056		0		20,000			0		4,09,056		4,29,056			
Month of Account:			SEP/2022																														
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																							8009 - 7610										
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted		1112	Voucher	2,95,986		0	20,000		0		2,75,986		2,95,986														
						Total Object Head-- 1 :				2,95,986			0		20,000		0		2,75,986		2,95,986												
						02. Wages	General-Voted			1126	Voucher		2,208		0	0		0		2,208		2,208											
					Total Object Head-- 2 :		2,208		0			0		2,208		2,208																	
					(13) Office Expenses		General-Voted		3238			Voucher	360			0	0		0		360		360										
						General-Voted		3252		Voucher	22,830		0	0			22,830		22,830														
						General-Voted					3262			Voucher	29,611		0	0		29,611		29,611											
						General-Voted									3267			Voucher	36,370		0	0		36,370		36,370							
						General-Voted													3273	Voucher		22,690		0	0		22,690		22,690				
						General-Voted																3860	Voucher		38,110		0	0		38,110		38,110	
						Total Object Head-- 13 :																			1,49,971			0		0		1,49,971	
					51.Motor Vehicles	General-Voted		3889	Voucher	9,856		0	0		0		9,856		9,856														
						Total Object Head-- 51 :				9,856			0		0		9,856		9,856														
					Total Sub Head :								4,58,021		0		20,000		0		4,38,021		4,58,021										
					(11) Payment Dues To Me.S.E.B/Municipal	0	(14) Rents, Rates And Taxes	General-Voted		3892	Voucher	622		0	0		0		622		622												
General-Voted		3900	Voucher																														

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3900			1,356	0	0	0		1,356	1,356
						Total Object Head-- 14 :				1,978	0	0	0		1,978	1,978
						Total Sub Head :				1,978	0	0	0		1,978	1,978
						Total Minor Head 1 :				4,59,999	0	20,000	0		4,39,999	4,59,999
						Total Sub Major Head 0 :				4,59,999	0	20,000	0		4,39,999	4,59,999
						Total Major Head 2055 :				4,59,999	0	20,000	0		4,39,999	4,59,999
						Total of Month :				4,59,999	0	20,000	0		4,39,999	4,59,999
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	537		Voucher	2,95,986	0	20,000	0		2,75,986	2,95,986
						Total Object Head-- 1 :				2,95,986	0	20,000	0		2,75,986	2,95,986
					02. Wages	General-Voted	659		Voucher	1,104	0	0	0		1,104	1,104
						Total Object Head-- 2 :				1,104	0	0	0		1,104	1,104
						Total Sub Head :				2,97,090	0	20,000	0		2,77,090	2,97,090
						Total Minor Head 1 :				2,97,090	0	20,000	0		2,77,090	2,97,090
						Total Sub Major Head 0 :				2,97,090	0	20,000	0		2,77,090	2,97,090



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055					Total Major Head	2055 :			2,97,090	0	20,000	0	2,77,090	2,97,090	
					Total of Month	:			2,97,090	0	20,000	0	2,77,090	2,97,090	
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	12	Voucher	2,70,018	0	0	0	2,70,018	2,70,018	
					Total Object Head-- 1 :				2,70,018	0	0	0	2,70,018	2,70,018	
					Total Sub Head :				2,70,018	0	0	0	2,70,018	2,70,018	
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2348	Voucher	1,356	0	0	0	1,356	1,356	
						General-Voted	2349	Voucher	648	0	0	0	648	648	
						General-Voted	2507	Voucher	28,141	0	0	0	28,141	28,141	
						Total Object Head-- 14 :				30,145	0	0	0	30,145	30,145
			Total Sub Head :				30,145	0	0	0	30,145	30,145			
			Total Minor Head 1 :				3,00,163	0	0	0	3,00,163	3,00,163			
			Total Sub Major Head 0 :				3,00,163	0	0	0	3,00,163	3,00,163			
			Total Major Head 2055 :				3,00,163	0	0	0	3,00,163	3,00,163			
Total of Month :					3,00,163	0	0	0	3,00,163	3,00,163					
Month of Account:		DEC/2022													

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :		Home (Police) Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong																										
Month of Account:		DEC/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted		3727		Voucher		2,70,018		0		0		0		2,70,018		2,70,018						
						General-Voted		548		Voucher		2,70,018		0		0		0		2,70,018		2,70,018						
					Total Object Head-- 1 :										5,40,036		0		0		0		5,40,036		5,40,036			
					02. Wages	General-Voted		4221		Voucher		3,312		0		0		0		3,312		3,312						
						Total Object Head-- 2 :										3,312		0		0		0		3,312		3,312		
					05. Rewards	General-Voted		4185		Voucher		2,500		0		0		0		2,500		2,500						
						Total Object Head-- 5 :										2,500		0		0		0		2,500		2,500		
					(13) Office Expenses	General-Voted		2725		Voucher		6,351		0		0		0		6,351		6,351						
						General-Voted		2726		Voucher		32,522		0		0		0		32,522		32,522						
						General-Voted		2728		Voucher		30,978		0		0		0		30,978		30,978						
						General-Voted		4172		Voucher		2,950		0		0		0		2,950		2,950						
						General-Voted		4184		Voucher		85,399		0		0		0		85,399		85,399						
						General-Voted		5018		Voucher		40,462		0		0		0		40,462		40,462						
						General-Voted		5024		Voucher		33,645		0		0		0		33,645		33,645						
					Total Object Head-- 13 :										2,32,307		0		0		0		2,32,307		2,32,307			
					24. P.O.L.	General-Voted		1520		Voucher		51,994		0		0		0		51,994		51,994						
						General-Voted		1651		Voucher		37,962		0		0		0		37,962		37,962						
						General-Voted		2182		Voucher		964		0		0		0		964		964						
						General-Voted		2221		Voucher		9,021		0		0		0		9,021		9,021						
					Total Object Head-- 24 :										99,941		0		0		0		99,941		99,941			
					Total Sub Head :										8,78,096		0		0		0		8,78,096		8,78,096			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		2730	Voucher	2,713	0	0	0	0	2,713	2,713
						General-Voted		2731	Voucher	1,294	0	0	0	0	1,294	1,294
						Total Object Head-- 14 :				4,007	0	0	0	4,007	4,007	
						Total Sub Head :				4,007	0	0	0	4,007	4,007	
						Total Minor Head 1 :				8,82,103	0	0	0	8,82,103	8,82,103	
						Total Sub Major Head 0 :				8,82,103	0	0	0	8,82,103	8,82,103	
						Total Major Head 2055 :				8,82,103	0	0	0	8,82,103	8,82,103	
Total of Month :										8,82,103	0	0	0	8,82,103	8,82,103	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(13) Office Expenses	General-Voted		3	Voucher	3,000	0	0	0	0	3,000	3,000
						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	
						Total Minor Head 1 :				3,000	0	0	0	3,000	3,000	
						Total Sub Major Head 0 :				3,000	0	0	0	3,000	3,000	
						Total Major Head 2055 :				3,000	0	0	0	3,000	3,000	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																													
Department :		Home (Police) Department																													
Treasury :		Shillong (North) Treasury																													
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong																													
Month of Account:		JAN/2023																													
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 :											3,000	0	0	0	3,000	3,000															
Month of Account:		FEB/2023																													
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																
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted				2288	Voucher	2,70,018	0	0	0	2,70,018	2,70,018														
						Total Object Head-- 1 :						2,70,018	0	0	0	2,70,018	2,70,018														
						Total Sub Head :						2,70,018	0	0	0	2,70,018	2,70,018														
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted				2229	Voucher	389	0	0	0	389	389														
						General-Voted				2977	Voucher	2,712	0	0	0	2,712	2,712														
						Total Object Head-- 14 :						3,101	0	0	0	3,101	3,101														
						Total Sub Head :						3,101	0	0	0	3,101	3,101														
			Total Minor Head 1 :								2,73,119	0	0	0	2,73,119	2,73,119															
			Total Sub Major Head 0 :								2,73,119	0	0	0	2,73,119	2,73,119															
			Total Major Head 2055 :								2,73,119	0	0	0	2,73,119	2,73,119															
Total of Month :											2,73,119	0	0	0	2,73,119	2,73,119															
Month of Account:		MAR/2023																													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	1895	Voucher	1,29,840	0	0	0	0	0	1,29,840	1,29,840
						General-Voted	698	Voucher	3,02,478	0	0	0	0	3,02,478	3,02,478	
					Total Object Head-- 1 :					4,32,318	0	0	0	4,32,318	4,32,318	
					02. Wages	General-Voted	4680	Voucher	3,312	0	0	0	3,312	3,312		
						Total Object Head-- 2 :					3,312	0	0	0	3,312	3,312
					(13) Office Expenses	General-Voted	4633	Voucher	28,173	0	0	0	28,173	28,173		
						General-Voted	4638	Voucher	40,200	0	0	0	40,200	40,200		
						General-Voted	4640	Voucher	36,723	0	0	0	36,723	36,723		
						General-Voted	4642	Voucher	19,152	0	0	0	19,152	19,152		
						General-Voted	5159	Voucher	35,243	0	0	0	35,243	35,243		
						General-Voted	5162	Voucher	8,900	0	0	0	8,900	8,900		
						General-Voted	5167	Voucher	2,400	0	0	0	2,400	2,400		
						General-Voted	5169	Voucher	35,191	0	0	0	35,191	35,191		
					Total Object Head-- 13 :					2,05,982	0	0	0	2,05,982	2,05,982	
					24. P.O.L.	General-Voted	3551	Voucher	71,201	0	0	0	71,201	71,201		
						General-Voted	4572	Voucher	1,691	0	0	0	1,691	1,691		
						General-Voted	4926	Voucher	2,888	0	0	0	2,888	2,888		
						General-Voted	5488	Voucher	2,120	0	0	0	2,120	2,120		
					Total Object Head-- 24 :					77,900	0	0	0	77,900	77,900	
					Total Sub Head :					7,19,512	0	0	0	7,19,512	7,19,512	
			(11) Payment Dues To Me.S.E.B/Municipal	0	(14) Rents, Rates And Taxes	General-Voted	2478	Voucher	3,335	0	0	0	3,335	3,335		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				3,335	0	0		0	3,335	3,335
						Total Sub Head :				3,335	0	0		0	3,335	3,335
						Total Minor Head 1 :				7,22,847	0	0		0	7,22,847	7,22,847
						Total Sub Major Head 0 :				7,22,847	0	0		0	7,22,847	7,22,847
						Total Major Head 2055 :				7,22,847	0	0		0	7,22,847	7,22,847
						Total of Month :				7,22,847	0	0		0	7,22,847	7,22,847
						Total of DDO 1800005 :				53,04,684	0	1,24,000		0	51,80,684	53,04,684
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconciliation+IA) :																53,04,684
Summary of DDO wise expenditure																
2055	00	1	(04) D.I.G.(Ap)'S Office			0	(01) Salaries		General-Voted							40,70,542
2055	00	1	(04) D.I.G.(Ap)'S Office			0	02. Wages		General-Voted							13,248
2055	00	1	(04) D.I.G.(Ap)'S Office			0	05. Rewards		General-Voted							7,500
2055	00	1	(04) D.I.G.(Ap)'S Office			0	06. Medical Treatment		General-Voted							2,200
2055	00	1	(04) D.I.G.(Ap)'S Office			0	(13) Office Expenses		General-Voted							7,07,837

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury :</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1800005	Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(04) D.I.G.(Ap)'S Office	0	24. P.O.L.	General-Voted	3,99,494
2055	00	1	(04) D.I.G.(Ap)'S Office	0	51.Motor Vehicles	General-Voted	16,104
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	87,759
							53,04,684

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800006 Special Superintendent Of Police Sb Meghalaya												
Month of Account:				APR/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries		General-Voted		1185	Voucher	1,43,858	0	5,960	0	1,37,898	1,43,858	
						General-Voted		1279	Voucher	32,149	0	0	0	32,149	32,149	
						General-Voted		1281	Voucher	1,61,529	0	0	0	1,61,529	1,61,529	
						General-Voted		1375	Voucher	37,216	0	12,000	0	25,216	37,216	
						General-Voted		1376	Voucher	46,837	0	0	0	46,837	46,837	
						General-Voted		1379	Voucher	1,25,012	0	0	0	1,25,012	1,25,012	
						General-Voted		443	Voucher	1,75,766	0	0	0	1,75,766	1,75,766	
						General-Voted		550	Voucher	53,557	0	20,000	0	33,557	53,557	
						General-Voted		553	Voucher	82,769	0	0	0	82,769	82,769	
						General-Voted		565	Voucher	1,02,298	0	0	0	1,02,298	1,02,298	
						General-Voted		569	Voucher	1,35,726	0	20,000	0	1,15,726	1,35,726	
						General-Voted		648	Voucher	7,04,678	0	87,660	0	6,17,018	7,04,678	
						General-Voted		737	Voucher	3,40,908	7,600	60,310	8,800	2,64,198	3,33,308	
						General-Voted		739	Voucher	20,930	0	0	0	20,930	20,930	
						General-Voted		740	Voucher	45,906	0	0	0	45,906	45,906	
						General-Voted		747	Voucher	37,88,049	33,720	6,34,085	46,200	30,74,044	37,54,329	
						General-Voted		750	Voucher	16,21,034	0	2,62,980	0	13,58,054	16,21,034	
						General-Voted		753	Voucher	51,166	0	0	0	51,166	51,166	
						General-Voted		755	Voucher	82,408	0	12,000	0	70,408	82,408	
						General-Voted		777	Voucher	8,30,669	0	0	0	8,30,669	8,30,669	
						General-Voted		781	Voucher	11,742	0	0	2,200	9,542	11,742	
						General-Voted		782	Voucher	2,23,984	0	0	0	2,23,984	2,23,984	
						General-Voted		824	Voucher	31,11,853	26,281	31,560	72,600	29,81,412	30,85,572	
	General-Voted		829	Voucher												



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	829			1,67,06,842	82,266	13,89,220	2,17,800	1,50,17,556	1,66,24,576	
						Total Object Head-- 1 :				2,86,36,886	1,49,867	25,35,775	3,47,600	2,56,03,644	2,84,87,019	
					02. Wages	General-Voted	1616	Voucher	70,242	0	0	0	70,242	70,242		
						Total Object Head-- 2 :				70,242	0	0	0	70,242	70,242	
					Total Sub Head :				2,87,07,128	1,49,867	25,35,775	3,47,600	2,56,73,886	2,85,57,261		
					Total Minor Head 101 :				2,87,07,128	1,49,867	25,35,775	3,47,600	2,56,73,886	2,85,57,261		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	735	Voucher	3,05,368	3,330	36,000	2,200	2,63,838	3,02,038		
						General-Voted	756	Voucher	7,15,470	0	98,400	2,200	6,14,870	7,15,470		
						General-Voted	783	Voucher	83,843	0	0	0	83,843	83,843		
						Total Object Head-- 1 :				11,04,681	3,330	1,34,400	4,400	9,62,551	11,01,351	
						Total Sub Head :				11,04,681	3,330	1,34,400	4,400	9,62,551	11,01,351	
						Total Minor Head 109 :				11,04,681	3,330	1,34,400	4,400	9,62,551	11,01,351	
Total Sub Major Head 0 :				2,98,11,809	1,53,197	26,70,175	3,52,000	2,66,36,437	2,96,58,612							
Total Major Head 2055 :				2,98,11,809	1,53,197	26,70,175	3,52,000	2,66,36,437	2,96,58,612							
Total of Month :				2,98,11,809	1,53,197	26,70,175	3,52,000	2,66,36,437	2,96,58,612							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1960	Voucher	2,371	0	0	0	2,371	2,371	
					Total Object Head-- 14 :				2,371	0	0	0	2,371	2,371	
					Total Sub Head :				2,371	0	0	0	2,371	2,371	
					Total Minor Head 1 :				2,371	0	0	0	2,371	2,371	
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1362	Voucher	9,456	0	0	0	9,456	9,456	
						General-Voted	1588	Voucher	22,377	0	0	0	22,377	22,377	
						General-Voted	1589	Voucher	67,130	0	0	0	67,130	67,130	
						General-Voted	1619	Voucher	65,000	0	0	0	65,000	65,000	
						General-Voted	385	Voucher	9,42,702	0	1,12,330	0	8,30,372	9,42,702	
						General-Voted	386	Voucher	2,28,724	0	50,000	0	1,78,724	2,28,724	
						General-Voted	395	Voucher	31,11,853	25,000	29,060	72,600	29,85,193	30,86,853	
						General-Voted	431	Voucher	16,29,034	0	2,62,980	0	13,66,054	16,29,034	
						General-Voted	434	Voucher	41,28,957	38,925	6,82,395	55,000	33,52,637	40,90,032	
						General-Voted	445	Voucher	54,339	0	0	0	54,339	54,339	
						General-Voted	491	Voucher	1,71,73,315	79,260	14,03,040	2,20,000	1,54,71,015	1,70,94,055	
					Total Object Head-- 1 :				2,74,32,887	1,43,185	25,39,805	3,47,600	2,44,02,297	2,72,89,702	
					02. Wages	General-Voted	1962	Voucher	17,689	0	0	0	17,689	17,689	
						Total Object Head-- 2 :				17,689	0	0	0	17,689	17,689
					06. Medical Treatment	General-Voted	1953	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
						Total Object Head-- 6 :				4,50,000	0	0	0	4,50,000	4,50,000
					(11) Travel Expenses	General-Voted	1363	Voucher	36,275	0	0	0	36,275	36,275	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted	1885	Voucher	1,13,591	0	0	0	1,13,591	1,13,591			
						General-Voted	2386	Voucher	82,817	0	0	0	82,817	82,817			
						General-Voted	2395	Voucher	1,04,480	0	0	0	1,04,480	1,04,480			
						General-Voted	2396	Voucher	1,57,178	0	0	0	1,57,178	1,57,178			
					Total Object Head-- 11 :					4,94,341	0	0	0	4,94,341	4,94,341		
					24. P.O.L.	General-Voted	2383	Voucher	11,800	0	0	0	11,800	11,800			
						General-Voted	2388	Voucher	2,15,042	0	0	0	2,15,042	2,15,042			
						General-Voted	2391	Voucher	1,20,480	0	0	0	1,20,480	1,20,480			
						General-Voted	2484	Voucher	49,792	0	0	0	49,792	49,792			
						General-Voted	2496	Voucher	5,02,886	0	0	0	5,02,886	5,02,886			
					Total Object Head-- 24 :					9,00,000	0	0	0	9,00,000	9,00,000		
					Total Sub Head :					2,92,94,917	1,43,185	25,39,805	3,47,600	2,62,64,327	2,91,51,732		
		Total Minor Head 101 :					2,92,94,917	1,43,185	25,39,805	3,47,600	2,62,64,327	2,91,51,732					
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	394	Voucher	3,05,368	2,510	36,000	2,200	2,64,658	3,02,858			
						General-Voted	432	Voucher	7,15,470	0	98,400	2,200	6,14,870	7,15,470			
					Total Object Head-- 1 :					10,20,838	2,510	1,34,400	4,400	8,79,528	10,18,328		
					(11) Travel Expenses	General-Voted	1959	Voucher	5,518	0	0	0	5,518	5,518			
						General-Voted	2379	Voucher	2,520	0	0	0	2,520	2,520			
					Total Object Head-- 11 :					8,038	0	0	0	8,038	8,038		
					Total Sub Head :					10,28,876	2,510	1,34,400	4,400	8,87,566	10,26,366		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109					Total Minor Head	109 :			10,28,876	2,510	1,34,400		4,400	8,87,566	10,26,366
							Total Sub Major Head	0 :			3,03,26,164	1,45,695	26,74,205		3,52,000	2,71,54,264	3,01,80,469
							Total Major Head	2055 :			3,03,26,164	1,45,695	26,74,205		3,52,000	2,71,54,264	3,01,80,469
Total of Month :											3,03,26,164	1,45,695	26,74,205		3,52,000	2,71,54,264	3,01,80,469
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	3003	Voucher	2,352	0	0	0		2,352	2,352	
							General-Voted	3031	Voucher	6,64,633	0	0	0		6,64,633	6,64,633	
							General-Voted	3593	Voucher	4,165	0	0	0		4,165	4,165	
							General-Voted	3765	Voucher	941	0	0	0		941	941	
							Total Object Head-- 14 :			6,72,091	0	0	0		6,72,091	6,72,091	
			Total Sub Head :			6,72,091	0	0	0		6,72,091	6,72,091					
			Total Minor Head 1 :			6,72,091	0	0	0		6,72,091	6,72,091					
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	1071	Voucher	35,788	0	0	0		35,788	35,788	
							General-Voted	185	Voucher	41,28,957	36,925	6,79,895	55,000	33,57,137	40,92,032		
							General-Voted	186	Voucher	9,42,702	0	1,12,330	0	8,30,372	9,42,702		
	General-Voted					187	Voucher	2,28,724	0	50,000	0	1,78,724	2,28,724				
	General-Voted					189	Voucher	16,29,034	0	2,52,980	0	13,76,054	16,29,034				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		1999	Voucher	3,94,251	0	0	0	0	3,94,251	3,94,251
						General-Voted		2000	Voucher	7,11,612	0	0	0	0	7,11,612	7,11,612
						General-Voted		2001	Voucher	9,83,808	0	0	0	0	9,83,808	9,83,808
						General-Voted		2002	Voucher	40,16,217	0	0	0	0	40,16,217	40,16,217
						General-Voted		2134	Voucher	2,33,463	0	0	0	0	2,33,463	2,33,463
						General-Voted		253	Voucher	32,743	0	0	0	0	32,743	32,743
						General-Voted		255	Voucher	80,284	0	0	0	0	80,284	80,284
						General-Voted		290	Voucher	31,11,853	23,000	34,060	72,600	29,82,193	30,88,853	30,88,853
						General-Voted		291	Voucher	1,70,30,525	71,862	14,60,665	2,20,000	1,52,77,998	1,69,58,663	1,69,58,663
						General-Voted		3035	Voucher	23,73,562	0	0	0	0	23,73,562	23,73,562
						General-Voted		3313	Voucher	1,39,532	0	0	0	0	1,39,532	1,39,532
					Total Object Head-- 1 :					3,60,73,055	1,31,787	25,89,930	3,47,600	3,30,03,738	3,59,41,268	
					02. Wages	General-Voted		1744	Voucher	13,718	0	0	0	0	13,718	13,718
						Total Object Head-- 2 :					13,718	0	0	0	13,718	13,718
					06. Medical Treatment	General-Voted		1075	Voucher	1,01,366	0	0	0	0	1,01,366	1,01,366
						General-Voted		1304	Voucher	55,173	0	0	0	0	55,173	55,173
						General-Voted		3610	Voucher	250	0	0	0	0	250	250
					Total Object Head-- 6 :					1,56,789	0	0	0	1,56,789	1,56,789	
					(13) Office Expenses	General-Voted		3028	Voucher	17,885	0	0	0	0	17,885	17,885
						General-Voted		3437	Voucher	1,15,354	0	0	0	0	1,15,354	1,15,354
						General-Voted		3780	Voucher	1,76,242	0	0	0	0	1,76,242	1,76,242
					Total Object Head-- 13 :					3,09,481	0	0	0	3,09,481	3,09,481	

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	24. P.O.L.	General-Voted		3040	Voucher	1,99,278	0	0	0	0	1,99,278	1,99,278
						General-Voted		3130	Voucher	4,22,808	0	0	0	4,22,808	4,22,808	
						General-Voted		3374	Voucher	1,77,759	0	0	0	1,77,759	1,77,759	
						General-Voted		3440	Voucher	1,00,139	0	0	0	1,00,139	1,00,139	
						Total Object Head-- 24 :					8,99,984	0	0	0	8,99,984	8,99,984
					51.Motor Vehicles	General-Voted		1745	Voucher	1,49,990	0	0	0	1,49,990	1,49,990	
						General-Voted		2347	Voucher	41,085	0	0	0	41,085	41,085	
						General-Voted		3270	Voucher	96,677	0	0	0	96,677	96,677	
						General-Voted		3362	Voucher	72,110	0	0	0	72,110	72,110	
						General-Voted		3572	Voucher	40,096	0	0	0	40,096	40,096	
						General-Voted		3575	Voucher	24,314	0	0	0	24,314	24,314	
						General-Voted		3586	Voucher	9,728	0	0	0	9,728	9,728	
						General-Voted		3728	Voucher	28,577	0	0	0	28,577	28,577	
					Total Object Head-- 51 :					4,62,577	0	0	0	4,62,577	4,62,577	
					Total Sub Head :					3,79,15,604	1,31,787	25,89,930	3,47,600	3,48,46,287	3,77,83,817	
		Total Minor Head 101 :					3,79,15,604	1,31,787	25,89,930	3,47,600	3,48,46,287	3,77,83,817				
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		188	Voucher	7,15,470	0	98,400	2,200	6,14,870	7,15,470	
						General-Voted		2141	Voucher	73,227	0	0	0	73,227	73,227	
						General-Voted		2143	Voucher	1,75,560	0	0	0	1,75,560	1,75,560	
						General-Voted		288	Voucher	3,05,368	2,510	36,000	2,200	2,64,658	3,02,858	
						General-Voted		3034	Voucher	1,46,578	0	0	0	1,46,578	1,46,578	
Total Object Head-- 1 :																

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:				JUN/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries							14,16,203	2,510	1,34,400	4,400	12,74,893	14,13,693	
					06. Medical Treatment	General-Voted	3017	Voucher	27,656	0	0	0	27,656	27,656				
					Total Object Head-- 6 :					27,656	0	0	0	27,656	27,656			
					(11) Travel Expenses	General-Voted	1077	Voucher	1,620	0	0	0	1,620	1,620				
						General-Voted	3015	Voucher	720	0	0	0	720	720				
						General-Voted	3457	Voucher	2,568	0	0	0	2,568	2,568				
						Total Object Head-- 11 :					4,908	0	0	0	4,908	4,908		
					(13) Office Expenses	General-Voted	3370	Voucher	50,000	0	0	0	50,000	50,000				
						Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000		
					24.P.O.L	General-Voted	1602	Voucher	20,949	0	0	0	20,949	20,949				
						General-Voted	1743	Voucher	9,051	0	0	0	9,051	9,051				
						General-Voted	3018	Voucher	18,118	0	0	0	18,118	18,118				
						General-Voted	3042	Voucher	51,881	0	0	0	51,881	51,881				
					Total Object Head-- 24 :					99,999	0	0	0	99,999	99,999			
					51.Motor Vehicles	General-Voted	1732	Voucher	49,982	0	0	0	49,982	49,982				
						Total Object Head-- 51 :					49,982	0	0	0	49,982	49,982		
					Total Sub Head :					16,48,748	2,510	1,34,400	4,400	15,07,438	16,46,238			
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3401	Voucher	25,840	0	0	0	25,840	25,840				
						Voted-Sixth-Schedule-Khasi	3503	Voucher	51,680	0	0	0	51,680	51,680				
						Voted-Sixth-Schedule-Khasi	3636	Voucher	2,17,056	0	0	0	2,17,056	2,17,056				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																	
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3645	Voucher	74,936	0	0	0	74,936	74,936					
									Total Object Head-- 51 :					3,69,512	0	0	0	3,69,512	3,69,512
									Total Sub Head :					3,69,512	0	0	0	3,69,512	3,69,512
									Total Minor Head 109 :					20,18,260	2,510	1,34,400	4,400	18,76,950	20,15,750
									Total Sub Major Head 0 :					4,06,05,955	1,34,297	27,24,330	3,52,000	3,73,95,328	4,04,71,658
									Total Major Head 2055 :					4,06,05,955	1,34,297	27,24,330	3,52,000	3,73,95,328	4,04,71,658
									Total of Month :					4,06,05,955	1,34,297	27,24,330	3,52,000	3,73,95,328	4,04,71,658
Month of Account:		JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2845	Voucher	2,50,785	0	0	0	2,50,785	2,50,785					
									Total Object Head-- 14 :					2,50,785	0	0	0	2,50,785	2,50,785
									Total Sub Head :					2,50,785	0	0	0	2,50,785	2,50,785
									Total Minor Head 1 :					2,50,785	0	0	0	2,50,785	2,50,785
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	2568	Voucher	36,445	0	0	0	36,445	36,445					
									General-Voted	2570	Voucher	73,620	0	0	0	73,620	73,620		
									General-Voted	2791	Voucher	20,000	0	0	0	20,000	20,000		
									General-Voted	377	Voucher								



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																	
Month of Account:		JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		377		31,75,900	23,000	34,060	72,600	30,46,240	31,52,900					
					General-Voted		403	Voucher	2,28,724	0	50,000	0	1,78,724	2,28,724					
					General-Voted		404	Voucher	9,63,975	0	1,12,330	0	8,51,645	9,63,975					
					General-Voted		451	Voucher	1,75,52,650	64,115	15,47,915	2,20,000	1,57,20,620	1,74,88,535					
					General-Voted		719	Voucher	15,67,250	0	2,40,980	0	13,26,270	15,67,250					
					General-Voted		723	Voucher	41,50,573	20,925	6,83,395	55,000	33,91,253	41,29,648					
					General-Voted		726	Voucher	65,313	0	12,000	0	53,313	65,313					
				Total Object Head-- 1 :					2,78,34,450	1,08,040	26,80,680	3,47,600	2,46,98,130	2,77,26,410					
				06. Medical Treatment	General-Voted		2790	Voucher	2,30,751	0	0	0	2,30,751	2,30,751					
					General-Voted		759	Voucher	21,000	0	0	0	21,000	21,000					
					General-Voted		761	Voucher	21,000	0	0	0	21,000	21,000					
				Total Object Head-- 6 :					2,72,751	0	0	0	2,72,751	2,72,751					
				(13) Office Expenses	General-Voted		1537	Voucher	60,000	0	0	0	60,000	60,000					
					General-Voted		758	Voucher	30,516	0	0	0	30,516	30,516					
				Total Object Head-- 13 :					90,516	0	0	0	90,516	90,516					
				Total Sub Head :					2,81,97,717	1,08,040	26,80,680	3,47,600	2,50,61,397	2,80,89,677					
				Total Minor Head 101 :					2,81,97,717	1,08,040	26,80,680	3,47,600	2,50,61,397	2,80,89,677					
						109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		221	Voucher	3,12,025	1,505	36,000	2,200	2,72,320	3,10,520
										General-Voted		715	Voucher	5,40,930	0	59,070	2,200	4,79,660	5,40,930
										General-Voted		727	Voucher	60,246	0	17,410	0	42,836	60,246
										Total Object Head-- 1 :					9,13,201	1,505	1,12,480	4,400	7,94,816

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.			Total Sub Head :				9,13,201	1,505	1,12,480	4,400		7,94,816	9,11,696
						Total Minor Head 109 :				9,13,201	1,505	1,12,480	4,400		7,94,816	9,11,696
						Total Sub Major Head 0 :				2,93,61,703	1,09,545	27,93,160	3,52,000		2,61,06,998	2,92,52,158
						Total Major Head 2055 :				2,93,61,703	1,09,545	27,93,160	3,52,000		2,61,06,998	2,92,52,158
						Total of Month :				2,93,61,703	1,09,545	27,93,160	3,52,000		2,61,06,998	2,92,52,158
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board		0	(14) Rents, Rates And Taxes	General-Voted	1484	Voucher	940	0	0	0		940	940
							General-Voted	1845	Voucher	2,12,400	0	0	0		2,12,400	2,12,400
						Total Object Head-- 14 :				2,13,340	0	0	0		2,13,340	2,13,340
						Total Sub Head :				2,13,340	0	0	0		2,13,340	2,13,340
						Total Minor Head 1 :				2,13,340	0	0	0		2,13,340	2,13,340
		101	(02) State Special Branch		0	(01) Salaries	General-Voted	1284	Voucher	36,445	0	0	0		36,445	36,445
							General-Voted	1839	Voucher	4,712	0	0	0		4,712	4,712
							General-Voted	1952	Voucher	2,04,025	0	30,000	0		1,74,025	2,04,025
							General-Voted	1953	Voucher	72,105	0	0	0		72,105	72,105
							General-Voted	2134	Voucher	53,076	0	0	0		53,076	53,076

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800006 Special Superintendent Of Police Sb Meghalaya											
Month of Account:				AUG/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted	2135	Voucher	3,03,146	0	44,640	0	2,58,506	3,03,146		
					General-Voted	2140	Voucher	6,888	0	0	0	6,888	6,888		
					General-Voted	483	Voucher	1,74,768	0	0	0	1,74,768	1,74,768		
					General-Voted	484	Voucher	41,75,748	20,925	6,79,375	55,000	34,20,448	41,54,823		
					General-Voted	485	Voucher	9,63,975	0	1,12,330	0	8,51,645	9,63,975		
					General-Voted	486	Voucher	2,28,724	0	50,000	0	1,78,724	2,28,724		
					General-Voted	641	Voucher	32,61,008	23,000	34,270	72,600	31,31,138	32,38,008		
					General-Voted	803	Voucher	9,096	0	0	2,200	6,896	9,096		
					General-Voted	805	Voucher	48,713	0	9,500	0	39,213	48,713		
					General-Voted	925	Voucher	1,73,53,113	60,088	14,52,065	2,17,800	1,56,23,160	1,72,93,025		
					General-Voted	934	Voucher	16,94,500	0	2,23,050	0	14,71,450	16,94,500		
					General-Voted	953	Voucher	85,000	0	0	0	85,000	85,000		
					Total Object Head-- 1 :			2,86,75,042	1,04,013	26,35,230	3,47,600	2,55,88,199	2,85,71,029		
				02. Wages	General-Voted	2616	Voucher	20,142	0	0	0	20,142	20,142		
					Total Object Head-- 2 :			20,142	0	0	0	20,142	20,142		
				06. Medical Treatment	General-Voted	2375	Voucher	75,000	0	0	0	75,000	75,000		
					General-Voted	2613	Voucher	71,383	0	0	0	71,383	71,383		
					General-Voted	2615	Voucher	54,433	0	0	0	54,433	54,433		
					Total Object Head-- 6 :			2,00,816	0	0	0	2,00,816	2,00,816		
				(11) Travel Expenses	General-Voted	2620	Voucher	1,16,581	0	0	0	1,16,581	1,16,581		
					General-Voted	2757	Voucher	5,300	0	0	0	5,300	5,300		
					General-Voted	2758	Voucher	6,380	0	0	0	6,380	6,380		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted	2759	Voucher	32,061	0	0	0	0	32,061	32,061	
						General-Voted	2760	Voucher	1,720	0	0	0	1,720	1,720		
						General-Voted	2763	Voucher	21,000	0	0	0	21,000	21,000		
						General-Voted	2765	Voucher	9,060	0	0	0	9,060	9,060		
						General-Voted	2861	Voucher	3,868	0	0	0	3,868	3,868		
						General-Voted	2862	Voucher	8,757	0	0	0	8,757	8,757		
						General-Voted	2863	Voucher	4,957	0	0	0	4,957	4,957		
					Total Object Head-- 11 :					2,09,684	0	0	0	2,09,684	2,09,684	
					24. P.O.L.	General-Voted	2364	Voucher	86,951	0	0	0	86,951	86,951		
						General-Voted	2443	Voucher	2,84,622	0	0	0	2,84,622	2,84,622		
						General-Voted	2451	Voucher	4,23,964	0	0	0	4,23,964	4,23,964		
					Total Object Head-- 24 :					7,95,537	0	0	0	7,95,537	7,95,537	
					Total Sub Head :					2,99,01,221	1,04,013	26,35,230	3,47,600	2,68,14,378	2,97,97,208	
					Total Minor Head 101 :					2,99,01,221	1,04,013	26,35,230	3,47,600	2,68,14,378	2,97,97,208	
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	807	Voucher	1,69,000	0	14,320	0	1,54,680	1,69,000		
						General-Voted	931	Voucher	3,20,753	0	36,000	2,200	2,82,553	3,20,753		
						General-Voted	933	Voucher	68,750	0	0	0	68,750	68,750		
						General-Voted	935	Voucher	16,282	3,000	10,000	0	3,282	13,282		
						General-Voted	952	Voucher	4,74,275	0	51,400	2,200	4,20,675	4,74,275		
						Total Object Head-- 1 :					10,49,060	3,000	1,11,720	4,400	9,29,940	10,46,060
		Total Sub Head :					10,49,060	3,000	1,11,720	4,400	9,29,940	10,46,060				

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Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109					Total Minor Head	109 :			10,49,060	3,000	1,11,720		4,400	9,29,940	10,46,060
							Total Sub Major Head	0 :			3,11,63,621	1,07,013	27,46,950		3,52,000	2,79,57,658	3,10,56,608
							Total Major Head	2055 :			3,11,63,621	1,07,013	27,46,950		3,52,000	2,79,57,658	3,10,56,608
							Total of Month	:			3,11,63,621	1,07,013	27,46,950		3,52,000	2,79,57,658	3,10,56,608
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted		1616	Voucher	3,176	0	0		0	3,176	3,176
							General-Voted		1631	Voucher	941	0	0		0	941	941
							General-Voted		2464	Voucher	12,58,109	0	0		0	12,58,109	12,58,109
							General-Voted		3352	Voucher	3,176	0	0		0	3,176	3,176
							Total Object Head--	14 :			12,65,402	0	0		0	12,65,402	12,65,402
							Total Sub Head	:			12,65,402	0	0		0	12,65,402	12,65,402
							Total Minor Head	1 :			12,65,402	0	0		0	12,65,402	12,65,402
		101	(02) State Special Branch	0	(01) Salaries		General-Voted		1090	Voucher	3,875	0	0		0	3,875	3,875
							General-Voted		2475	Voucher	39,000	0	0		0	39,000	39,000
							General-Voted		2476	Voucher	21,287	0	0		0	21,287	21,287
							General-Voted		3277	Voucher	1,61,000	0	0		0	1,61,000	1,61,000
							General-Voted		667	Voucher	40,966	0	0		0	40,966	40,966

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																			
Month of Account:		SEP/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	668	Voucher	20,53,125	0	2,88,690	0			17,64,435	20,53,125					
						General-Voted	670	Voucher	1,308	0	0	0	1,308	1,308							
						General-Voted	673	Voucher	9,67,850	0	1,12,330	0	8,55,520	9,67,850							
						General-Voted	677	Voucher	2,04,025	0	30,000	0	1,74,025	2,04,025							
						General-Voted	678	Voucher	82,589	0	0	0	82,589	82,589							
						General-Voted	721	Voucher	76,914	0	0	2,200	74,714	76,914							
						General-Voted	722	Voucher	90,545	0	0	0	90,545	90,545							
						General-Voted	766	Voucher	8,192	0	0	0	8,192	8,192							
						General-Voted	772	Voucher	26,637	1,000	15,000	2,200	8,437	25,637							
						General-Voted	773	Voucher	28,521	0	0	0	28,521	28,521							
						General-Voted	776	Voucher	25,993	0	11,000	0	14,993	25,993							
						General-Voted	778	Voucher	87,250	0	0	0	87,250	87,250							
						General-Voted	780	Voucher	42,46,268	20,925	7,22,895	55,000	34,47,448	42,25,343							
						General-Voted	838	Voucher	2,35,612	0	50,000	0	1,85,612	2,35,612							
						General-Voted	920	Voucher	36,445	0	0	0	36,445	36,445							
						General-Voted	922	Voucher	32,61,008	0	34,270	72,600	31,54,138	32,61,008							
						General-Voted	964	Voucher	1,71,44,966	12,417	14,47,055	2,20,000	1,54,65,494	1,71,32,549							
					Total Object Head-- 1 :						2,88,43,376	34,342	27,11,240	3,52,000	2,57,45,794	2,88,09,034					
										02. Wages	General-Voted	2315	Voucher	48,117	0	0	0			48,117	48,117
											Total Object Head-- 2 :						48,117	0	0	0	48,117
										05. Rewards	General-Voted	1806	Voucher	25,000	0	0	0			25,000	25,000
											Total Object Head-- 5 :						25,000	0	0	0	25,000

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch 0	06. Medical Treatment	General-Voted	1140	Voucher	65,064	0	0	0	65,064	65,064			
					General-Voted	2467	Voucher	5,720	0	0	0	5,720	5,720			
					General-Voted	2817	Voucher	15,775	0	0	0	15,775	15,775			
					General-Voted	3444	Voucher	13,564	0	0	0	13,564	13,564			
					General-Voted	3531	Voucher	1,87,500	0	0	0	1,87,500	1,87,500			
					General-Voted	3561	Voucher	41,797	0	0	0	41,797	41,797			
					General-Voted	3607	Voucher	51,280	0	0	0	51,280	51,280			
					General-Voted	3793	Voucher	1,800	0	0	0	1,800	1,800			
					General-Voted	3808	Voucher	33,962	0	0	0	33,962	33,962			
				Total Object Head-- 6 :					4,16,462	0	0	0	4,16,462	4,16,462		
				(11) Travel Expenses	General-Voted	1133	Voucher	3,375	0	0	0	3,375	3,375			
					General-Voted	1134	Voucher	2,460	0	0	0	2,460	2,460			
					General-Voted	1135	Voucher	4,590	0	0	0	4,590	4,590			
					General-Voted	1138	Voucher	1,774	0	0	0	1,774	1,774			
					General-Voted	1139	Voucher	3,970	0	0	0	3,970	3,970			
					General-Voted	1141	Voucher	2,970	0	0	0	2,970	2,970			
					General-Voted	1142	Voucher	3,599	0	0	0	3,599	3,599			
					General-Voted	1143	Voucher	2,970	0	0	0	2,970	2,970			
					General-Voted	1144	Voucher	1,890	0	0	0	1,890	1,890			
					General-Voted	1145	Voucher	2,520	0	0	0	2,520	2,520			
					General-Voted	1151	Voucher	1,545	0	0	0	1,545	1,545			
					General-Voted	1466	Voucher	28,138	0	0	0	28,138	28,138			
					General-Voted	1613	Voucher	4,990	0	0	0	4,990	4,990			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(02) State Special Branch 0	(11) Travel Expenses	General-Voted	2223	Voucher	3,063	0	0	0	3,063	3,063				
					General-Voted	2225	Voucher	3,089	0	0	0	3,089	3,089				
					General-Voted	2229	Voucher	5,148	0	0	0	5,148	5,148				
					General-Voted	2235	Voucher	3,290	0	0	0	3,290	3,290				
					General-Voted	2238	Voucher	3,749	0	0	0	3,749	3,749				
					General-Voted	2492	Voucher	76,440	0	0	0	76,440	76,440				
					General-Voted	2988	Voucher	1,94,345	0	0	0	1,94,345	1,94,345				
					General-Voted	2989	Voucher	36,310	0	0	0	36,310	36,310				
					Total Object Head-- 11 :					3,90,225	0	0	0	3,90,225	3,90,225		
					(13) Office Expenses	General-Voted	1465	Voucher	25,000	0	0	0	25,000	25,000			
				General-Voted		2823	Voucher	90,199	0	0	0	90,199	90,199				
				General-Voted		2826	Voucher	26,070	0	0	0	26,070	26,070				
				General-Voted		3107	Voucher	75,112	0	0	0	75,112	75,112				
				General-Voted		3304	Voucher	36,950	0	0	0	36,950	36,950				
				General-Voted		3355	Voucher	62,382	0	0	0	62,382	62,382				
				General-Voted		3906	Voucher	36,760	0	0	0	36,760	36,760				
				General-Voted		3908	Voucher	47,508	0	0	0	47,508	47,508				
				Total Object Head-- 13 :					3,99,981	0	0	0	3,99,981	3,99,981			
				24. P.O.L.	General-Voted	1464	Voucher	2,04,461	0	0	0	2,04,461	2,04,461				
					General-Voted	1588	Voucher	2,15,632	0	0	0	2,15,632	2,15,632				
					General-Voted	1641	Voucher	40,050	0	0	0	40,050	40,050				
					General-Voted	1643	Voucher	4,44,297	0	0	0	4,44,297	4,44,297				



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																
Month of Account:		SEP/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	101	(02) State Special Branch	0	24. P.O.L.	Total Object Head-- 24 :				9,04,440	0	0	0	9,04,440	9,04,440			
					51.Motor Vehicles	General-Voted	2670	Voucher	2,11,582	0	0	0	2,11,582	2,11,582				
						General-Voted	2955	Voucher	37,648	0	0	0	37,648	37,648				
						General-Voted	2971	Voucher	21,354	0	0	0	21,354	21,354				
						General-Voted	2981	Voucher	82,392	0	0	0	82,392	82,392				
						General-Voted	2985	Voucher	16,179	0	0	0	16,179	16,179				
						General-Voted	3559	Voucher	2,65,325	0	0	0	2,65,325	2,65,325				
						General-Voted	3881	Voucher	3,002	0	0	0	3,002	3,002				
					Total Object Head-- 51 :				6,37,482	0	0	0	6,37,482	6,37,482				
					52. Machinery Equipment/Tools & Plant	General-Voted	1939	Voucher	49,560	0	0	0	49,560	49,560				
						Total Object Head-- 52 :				49,560	0	0	0	49,560	49,560			
			Total Sub Head :				3,17,14,643	34,342	27,11,240	3,52,000	2,86,17,061	3,16,80,301						
		Total Minor Head 101 :				3,17,14,643	34,342	27,11,240	3,52,000	2,86,17,061	3,16,80,301							
	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	768	Voucher	7,28,525	3,000	75,720	2,200	6,47,605	7,25,525					
					General-Voted	925	Voucher	3,20,753	0	36,000	2,200	2,82,553	3,20,753					
					Total Object Head-- 1 :				10,49,278	3,000	1,11,720	4,400	9,30,158	10,46,278				
				(11) Travel Expenses	General-Voted	2256	Voucher	6,075	0	0	0	6,075	6,075					
					Total Object Head-- 11 :				6,075	0	0	0	6,075	6,075				
				(13) Office Expenses	General-Voted	2821	Voucher	47,500	0	0	0	47,500	47,500					
					Total Object Head-- 13 :				47,500	0	0	0	47,500	47,500				
		24.P.O.L				General-Voted	1627	Voucher	44,997	0	0	0	44,997	44,997				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	Total Object Head-- 24 :				44,997	0	0	0	44,997	44,997	
					51.Motor Vehicles	General-Voted	2983	Voucher	14,497	0	0	0	14,497	14,497		
					Total Object Head-- 51 :				14,497	0	0	0	14,497	14,497		
					Total Sub Head :				11,62,347	3,000	1,11,720	4,400	10,43,227	11,59,347		
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3009	Voucher	1,03,360	0	0	0	1,03,360	1,03,360		
						Voted-Sixth-Schedule-Khasi	3406	Voucher	64,600	0	0	0	64,600	64,600		
						Total Object Head-- 51 :				1,67,960	0	0	0	1,67,960	1,67,960	
						Total Sub Head :				1,67,960	0	0	0	1,67,960	1,67,960	
		Total Minor Head 109 :				13,30,307	3,000	1,11,720	4,400	12,11,187	13,27,307					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	17696	Challan	-5,883	0	0	0	-5,883	-5,883		
						Total Object Head-- 6 :				-5,883	0	0	0	-5,883	-5,883	
						Total Sub Head :				-5,883	0	0	0	-5,883	-5,883	
						Total Minor Head 911 :				-5,883	0	0	0	-5,883	-5,883	
Total Sub Major Head 0 :						3,43,04,469	37,342	28,22,960	3,56,400	3,10,87,767	3,42,67,127					
Total Major Head 2055 :				3,43,04,469	37,342	28,22,960	3,56,400	3,10,87,767	3,42,67,127							
Total of Month :				3,43,04,469	37,342	28,22,960	3,56,400	3,10,87,767	3,42,67,127							
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1989	Voucher	943	0	0	0	943	943			
						Total Object Head-- 14 :						943	0	0	0	943	943
						Total Sub Head :						943	0	0	0	943	943
						Total Minor Head 1 :						943	0	0	0	943	943
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1268	Voucher	2,04,025	0	30,000	0	1,74,025	2,04,025			
						General-Voted	1422	Voucher	1,58,960	0	0	2,200	1,56,760	1,58,960			
						General-Voted	1424	Voucher	55,260	0	11,000	0	44,260	55,260			
						General-Voted	1426	Voucher	43,314	0	0	0	43,314	43,314			
						General-Voted	1427	Voucher	41,980	0	0	0	41,980	41,980			
						General-Voted	1827	Voucher	76,872	0	0	0	76,872	76,872			
						General-Voted	19	Voucher	41,280	0	0	2,200	39,080	41,280			
						General-Voted	219	Voucher	1,13,778	0	5,000	0	1,08,778	1,13,778			
						General-Voted	22	Voucher	36,625	0	0	0	36,625	36,625			
						General-Voted	221	Voucher	17,502	0	4,600	4,400	8,502	17,502			
						General-Voted	225	Voucher	30,288	0	0	0	30,288	30,288			
						General-Voted	241	Voucher	41,984	0	5,000	0	36,984	41,984			
						General-Voted	244	Voucher	10,138	0	3,600	2,200	4,338	10,138			
						General-Voted	247	Voucher	84,373	0	0	2,200	82,173	84,373			
						General-Voted	25	Voucher	7,603	0	0	0	7,603	7,603			
						General-Voted	252	Voucher	44,325	0	0	0	44,325	44,325			
						General-Voted	256	Voucher	1,10,666	0	7,900	0	1,02,766	1,10,666			
						General-Voted	258	Voucher	32,56,633	0	34,270	72,600	31,49,763	32,56,633			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	310	Voucher	1,69,09,091	12,687	14,11,185	2,20,000	1,52,65,219	1,68,96,404	
						General-Voted	312	Voucher	4,200	0	0	0	4,200	4,200	
						General-Voted	399	Voucher	9,67,850	0	1,12,330	0	8,55,520	9,67,850	
						General-Voted	433	Voucher	41,67,018	20,925	7,11,520	55,000	33,79,573	41,46,093	
						General-Voted	436	Voucher	3,826	0	0	0	3,826	3,826	
						General-Voted	437	Voucher	20,51,125	0	2,85,550	0	17,65,575	20,51,125	
						General-Voted	438	Voucher	1,880	0	0	0	1,880	1,880	
						General-Voted	439	Voucher	54,521	0	8,000	0	46,521	54,521	
						General-Voted	441	Voucher	41,280	0	0	0	41,280	41,280	
						General-Voted	444	Voucher	92,819	0	0	0	92,819	92,819	
						General-Voted	445	Voucher	75,102	0	10,000	4,400	60,702	75,102	
						General-Voted	447	Voucher	45,725	0	0	0	45,725	45,725	
						General-Voted	486	Voucher	2,35,612	0	50,000	0	1,85,612	2,35,612	
						General-Voted	598	Voucher	36,445	0	0	0	36,445	36,445	
						Total Object Head-- 1 :			2,90,62,100	33,612	26,89,955	3,65,200	2,59,73,333	2,90,28,488	
					05. Rewards	General-Voted	2027	Voucher	6,600	0	0	0	6,600	6,600	
						Total Object Head-- 5 :			6,600	0	0	0	6,600	6,600	
					06. Medical Treatment	General-Voted	1976	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted	1993	Voucher	8,767	0	0	0	8,767	8,767	
						General-Voted	2227	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						General-Voted	2354	Voucher	26,660	0	0	0	26,660	26,660	
						General-Voted	2535	Voucher	0	0	0	0	0	0	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	06. Medical Treatment	Total Object Head-- 6 :				2,22,927	0	0	0	0	2,22,927	2,22,927
					51.Motor Vehicles	General-Voted	2228	Voucher	3,909	0	0	0	3,909	3,909		
						General-Voted	2230	Voucher	6,243	0	0	0	6,243	6,243		
						Total Object Head-- 51 :				10,152	0	0	0	10,152	10,152	
					Total Sub Head :				2,93,01,779	33,612	26,89,955	3,65,200	2,62,13,012	2,92,68,167		
					Total Minor Head 101 :				2,93,01,779	33,612	26,89,955	3,65,200	2,62,13,012	2,92,68,167		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	257	Voucher	3,20,753	0	41,500	2,200	2,77,053	3,20,753		
						General-Voted	429	Voucher	6,39,025	3,000	76,900	2,200	5,56,925	6,36,025		
						Total Object Head-- 1 :				9,59,778	3,000	1,18,400	4,400	8,33,978	9,56,778	
					Total Sub Head :				9,59,778	3,000	1,18,400	4,400	8,33,978	9,56,778		
					Total Minor Head 109 :				9,59,778	3,000	1,18,400	4,400	8,33,978	9,56,778		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	20898	Challan	-2,06,099	0	0	0	-2,06,099	-2,06,099		
						Total Object Head-- 70 :				-2,06,099	0	0	0	-2,06,099	-2,06,099	
						Total Sub Head :				-2,06,099	0	0	0	-2,06,099	-2,06,099	
					Total Minor Head 911 :				-2,06,099	0	0	0	-2,06,099	-2,06,099		
		Total Sub Major Head 0 :				3,00,56,401	36,612	28,08,355	3,69,600	2,68,41,834	3,00,19,789					
		Total Major Head 2055 :				3,00,56,401	36,612	28,08,355	3,69,600	2,68,41,834	3,00,19,789					
Total of Month :				3,00,56,401	36,612	28,08,355	3,69,600	2,68,41,834	3,00,19,789							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2518	Voucher	943	0	0	0	943	943		
						Total Object Head-- 14 :				943	0	0	0	943	943	
						Total Sub Head :				943	0	0	0	943	943	
						Total Minor Head 1 :				943	0	0	0	943	943	
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1236	Voucher	37,102	0	0	0	37,102	37,102		
						General-Voted	1479	Voucher	1,92,303	0	0	0	1,92,303	1,92,303		
						General-Voted	1480	Voucher	17,196	0	0	0	17,196	17,196		
						General-Voted	1481	Voucher	16,030	0	0	0	16,030	16,030		
						General-Voted	190	Voucher	33,23,278	0	34,270	72,600	32,16,408	33,23,278		
						General-Voted	1953	Voucher	3,90,069	0	0	0	3,90,069	3,90,069		
						General-Voted	1963	Voucher	7,86,144	0	0	0	7,86,144	7,86,144		
						General-Voted	1966	Voucher	15,872	0	0	0	15,872	15,872		
						General-Voted	1967	Voucher	5,88,519	0	0	0	5,88,519	5,88,519		
						General-Voted	1970	Voucher	33,24,956	0	0	0	33,24,956	33,24,956		
						General-Voted	234	Voucher	1,84,04,242	9,327	14,48,285	2,35,400	1,67,11,230	1,83,94,915		
						General-Voted	2573	Voucher	8,541	0	0	0	8,541	8,541		
						General-Voted	32	Voucher	44,905	0	12,000	0	32,905	44,905		
						General-Voted	35	Voucher	43,126	0	0	0	43,126	43,126		
						General-Voted	37	Voucher	42,97,566	23,679	7,03,520	57,200	35,13,167	42,73,887		
						General-Voted	40	Voucher	18,370	0	0	2,200	16,170	18,370		
						General-Voted	41	Voucher	9,91,904	0	1,12,330	0	8,79,574	9,91,904		
						General-Voted	42	Voucher	2,16,200	0	30,000	0	1,86,200	2,16,200		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	44	Voucher	2,12,684	0	50,000	0	1,62,684	2,12,684			
						General-Voted	45	Voucher	20,95,324	0	2,78,050	0	18,17,274	20,95,324			
					Total Object Head-- 1 :					3,50,24,331	33,006	26,68,455	3,67,400	3,19,55,470	3,49,91,325		
					02. Wages	General-Voted	2516	Voucher	44,760	0	0	0	44,760	44,760			
						Total Object Head-- 2 :					44,760	0	0	0	44,760	44,760	
					06. Medical Treatment	General-Voted	2182	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
						General-Voted	240	Voucher	2,25,000	0	0	0	2,25,000	2,25,000			
						General-Voted	3576	Voucher	3,75,000	0	0	0	3,75,000	3,75,000			
					Total Object Head-- 6 :					9,00,000	0	0	0	9,00,000	9,00,000		
					Total Sub Head :					3,59,69,091	33,006	26,68,455	3,67,400	3,29,00,230	3,59,36,085		
					Total Minor Head 101 :					3,59,69,091	33,006	26,68,455	3,67,400	3,29,00,230	3,59,36,085		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	189	Voucher	3,27,605	0	41,500	2,200	2,83,905	3,27,605			
						General-Voted	1945	Voucher	60,498	0	0	0	60,498	60,498			
						General-Voted	2371	Voucher	1,22,166	0	0	0	1,22,166	1,22,166			
						General-Voted	46	Voucher	6,52,867	3,000	76,900	2,200	5,70,767	6,49,867			
					Total Object Head-- 1 :					11,63,136	3,000	1,18,400	4,400	10,37,336	11,60,136		
					(11) Travel Expenses	General-Voted	2882	Voucher	675	0	0	0	675	675			
						Total Object Head-- 11 :					675	0	0	0	675	675	
					Total Sub Head :					11,63,811	3,000	1,18,400	4,400	10,38,011	11,60,811		
					Total Minor Head 109 :					11,63,811	3,000	1,18,400	4,400	10,38,011	11,60,811		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	Total Sub Major Head 0 :										3,71,33,845	36,006	27,86,855	3,71,800	3,39,39,184	3,70,97,839
		Total Major Head 2055 :										3,71,33,845	36,006	27,86,855	3,71,800	3,39,39,184	3,70,97,839
		Total of Month :										3,71,33,845	36,006	27,86,855	3,71,800	3,39,39,184	3,70,97,839
Month of Account:		DEC/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	1922	Voucher	84,477	0	0	0	84,477	84,477		
							General-Voted	2574	Voucher	941	0	0	0	941	941		
							General-Voted	860	Voucher	3,118	0	0	0	3,118	3,118		
						Total Object Head-- 14 :				88,536	0	0	0	88,536	88,536		
						Total Sub Head :				88,536	0	0	0	88,536	88,536		
						Total Minor Head 1 :				88,536	0	0	0	88,536	88,536		
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	1488	Voucher	24,776	0	0	0	24,776	24,776		
							General-Voted	1500	Voucher	78,464	0	0	0	78,464	78,464		
							General-Voted	154	Voucher	48,565	0	15,000	0	33,565	48,565		
							General-Voted	161	Voucher	58,686	0	0	0	58,686	58,686		
							General-Voted	1636	Voucher	93,600	0	0	0	93,600	93,600		
							General-Voted	2319	Voucher	37,311	0	0	0	37,311	37,311		
							General-Voted	2321	Voucher	18,945	0	0	0	18,945	18,945		
							General-Voted	2353									



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		2353	Voucher	3,78,000	0	0	0	3,78,000	3,78,000
					General-Voted		259	Voucher	13,028	0	0	0	13,028	13,028
					General-Voted		262	Voucher	30,643	0	0	0	30,643	30,643
					General-Voted		264	Voucher	65,734	0	0	0	65,734	65,734
					General-Voted		266	Voucher	41,910	0	10,000	0	31,910	41,910
					General-Voted		267	Voucher	17,962	0	0	0	17,962	17,962
					General-Voted		269	Voucher	51,822	0	10,000	0	41,822	51,822
					General-Voted		271	Voucher	15,632	0	0	0	15,632	15,632
					General-Voted		273	Voucher	2,17,400	0	30,000	0	1,87,400	2,17,400
					General-Voted		274	Voucher	37,405	0	0	0	37,405	37,405
					General-Voted		276	Voucher	21,06,724	0	2,96,050	0	18,10,674	21,06,724
					General-Voted		277	Voucher	44,05,841	23,325	7,31,020	59,400	35,92,096	43,82,516
					General-Voted		282	Voucher	16,031	0	5,000	2,200	8,831	16,031
					General-Voted		3729	Voucher	12,724	0	8,500	0	4,224	12,724
					General-Voted		3732	Voucher	66,166	0	0	0	66,166	66,166
					General-Voted		3939	Voucher	4,446	0	0	0	4,446	4,446
					General-Voted		3940	Voucher	21,06,724	0	2,96,050	0	18,10,674	21,06,724
					General-Voted		3950	Voucher	43,96,131	23,400	7,16,020	55,000	36,01,711	43,72,731
					General-Voted		3980	Voucher	36,499	0	0	0	36,499	36,499
					General-Voted		3984	Voucher	10,713	6,561	3,320	0	832	4,152
					General-Voted		4073	Voucher	1,83,01,574	4,150	14,26,795	2,28,800	1,66,41,829	1,82,97,424
					General-Voted		4126	Voucher	10,12,832	0	1,12,640	0	9,00,192	10,12,832
					General-Voted		4128	Voucher	33,30,028	0	34,270	72,600	32,23,158	33,30,028
					General-Voted		4145	Voucher						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya													
Month of Account:		DEC/2022													
Major Head				Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch 0	(11) Travel Expenses	General-Voted		1672	Voucher	1,57,742	0	0	0	0	1,57,742	1,57,742	
					General-Voted		2876	Voucher	2,27,319	0	0	0	2,27,319	2,27,319		
					General-Voted		821	Voucher	4,740	0	0	0	4,740	4,740		
					General-Voted		823	Voucher	120	0	0	0	120	120		
					General-Voted		824	Voucher	675	0	0	0	675	675		
					General-Voted		827	Voucher	120	0	0	0	120	120		
					General-Voted		832	Voucher	9,670	0	0	0	9,670	9,670		
					General-Voted		836	Voucher	945	0	0	0	945	945		
					General-Voted		837	Voucher	3,510	0	0	0	3,510	3,510		
					General-Voted		840	Voucher	4,995	0	0	0	4,995	4,995		
					General-Voted		844	Voucher	1,485	0	0	0	1,485	1,485		
					General-Voted		849	Voucher	2,425	0	0	0	2,425	2,425		
					General-Voted		858	Voucher	4,590	0	0	0	4,590	4,590		
					General-Voted		862	Voucher	2,970	0	0	0	2,970	2,970		
					General-Voted		867	Voucher	9,076	0	0	0	9,076	9,076		
					General-Voted		870	Voucher	1,350	0	0	0	1,350	1,350		
				Total Object Head-- 11 :						6,30,804	0	0	0	0	6,30,804	6,30,804
				(13) Office Expenses	General-Voted		4186	Voucher	25,000	0	0	0	25,000	25,000		
					General-Voted		4988	Voucher	80,533	0	0	0	80,533	80,533		
					General-Voted		5035	Voucher	91,160	0	0	0	91,160	91,160		
					General-Voted		5036	Voucher	61,274	0	0	0	61,274	61,274		
					General-Voted		5084	Voucher	86,177	0	0	0	86,177	86,177		
					General-Voted		5100	Voucher	5,850	0	0	0	5,850	5,850		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(02) State Special Branch	0	(13) Office Expenses	Total Object Head-- 13 :			3,49,994	0	0	0	3,49,994	3,49,994	
					24. P.O.L.	General-Voted	1292	Voucher	48,765	0	0	0	48,765	48,765	
						General-Voted	1297	Voucher	2,38,111	0	0	0	2,38,111	2,38,111	
						General-Voted	1634	Voucher	4,21,710	0	0	0	4,21,710	4,21,710	
						General-Voted	1646	Voucher	6,30,527	0	0	0	6,30,527	6,30,527	
						General-Voted	1648	Voucher	6,60,877	0	0	0	6,60,877	6,60,877	
					Total Object Head-- 24 :			19,99,990	0	0	0	19,99,990	19,99,990		
					25. Clothing And Tentage	General-Voted	5014	Voucher	21,735	0	0	0	21,735	21,735	
						Total Object Head-- 25 :			21,735	0	0	0	21,735	21,735	
					51.Motor Vehicles	General-Voted	4993	Voucher	54,559	0	0	0	54,559	54,559	
						General-Voted	5007	Voucher	14,706	0	0	0	14,706	14,706	
						General-Voted	5111	Voucher	17,190	0	0	0	17,190	17,190	
					Total Object Head-- 51 :			86,455	0	0	0	86,455	86,455		
					Total Sub Head :			6,44,27,736	66,763	54,39,860	7,26,000	5,81,95,113	6,43,60,973		
					Total Minor Head 101 :			6,44,27,736	66,763	54,39,860	7,26,000	5,81,95,113	6,43,60,973		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	287	Voucher	6,58,267	3,000	76,900	2,200	5,76,167	6,55,267	
						General-Voted	3962	Voucher	7,95,904	3,000	86,900	2,200	7,03,804	7,92,904	
						General-Voted	4025	Voucher	2,82,449	0	36,500	2,200	2,43,749	2,82,449	
						General-Voted	479	Voucher	3,30,605	0	41,500	2,200	2,86,905	3,30,605	
					Total Object Head-- 1 :			20,67,225	6,000	2,41,800	8,800	18,10,625	20,61,225		
					(11) Travel Expenses	General-Voted	2360	Voucher	1,920	0	0	0	1,920	1,920	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted		869	Voucher	4,320	0	0	0	0	4,320	4,320
					Total Object Head-- 11 :				6,240	0	0	0	6,240	6,240		
					(13) Office Expenses	General-Voted		5097	Voucher	37,500	0	0	0	37,500	37,500	
					Total Object Head-- 13 :				37,500	0	0	0	37,500	37,500		
					24.P.O.L	General-Voted		1294	Voucher	30,187	0	0	0	30,187	30,187	
						General-Voted		1649	Voucher	1,19,810	0	0	0	1,19,810	1,19,810	
					Total Object Head-- 24 :				1,49,997	0	0	0	1,49,997	1,49,997		
					51.Motor Vehicles	General-Voted		5095	Voucher	14,490	0	0	0	14,490	14,490	
						Total Object Head-- 51 :				14,490	0	0	0	14,490	14,490	
					Total Sub Head :				22,75,452	6,000	2,41,800	8,800	20,18,852	22,69,452		
					Total Minor Head 109 :				22,75,452	6,000	2,41,800	8,800	20,18,852	22,69,452		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	General-Voted		26881	Challan	-32,592	0	0	0	0	-32,592	-32,592
						Total Object Head-- 1 :				-32,592	0	0	0	-32,592	-32,592	
						Total Sub Head :				-32,592	0	0	0	-32,592	-32,592	
						Total Minor Head 911 :				-32,592	0	0	0	-32,592	-32,592	
		Total Sub Major Head 0 :				6,67,59,132	72,763	56,81,660	7,34,800	6,02,69,909	6,66,86,369					
Total Major Head 2055 :						6,67,59,132	72,763	56,81,660	7,34,800	6,02,69,909	6,66,86,369					
Total of Month :						6,67,59,132	72,763	56,81,660	7,34,800	6,02,69,909	6,66,86,369					
Month of Account:		JAN/2023														

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya													
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	1169	Voucher	3,23,520	0	0	0	3,23,520	3,23,520	
						General-Voted	1194	Voucher	5,27,160	0	0	0	5,27,160	5,27,160	
						General-Voted	1311	Voucher	1,31,568	0	0	0	1,31,568	1,31,568	
						General-Voted	1314	Voucher	38,400	0	0	0	38,400	38,400	
						General-Voted	1325	Voucher	29,61,837	0	0	0	29,61,837	29,61,837	
						General-Voted	1328	Voucher	7,77,555	0	0	0	7,77,555	7,77,555	
						General-Voted	2252	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	2257	Voucher	28,488	0	0	0	28,488	28,488	
						General-Voted	25	Voucher	1,73,035	0	15,000	0	1,58,035	1,73,035	
						Total Object Head-- 1 :			49,79,563	0	15,000	0	49,64,563	49,79,563	
		06. Medical Treatment	General-Voted	511	Voucher	2,795	0	0	0	2,795	2,795				
			Total Object Head-- 6 :			2,795	0	0	0	2,795	2,795				
			Total Sub Head :			49,82,358	0	15,000	0	49,67,358	49,82,358				
		Total Minor Head 101 :			49,82,358	0	15,000	0	49,67,358	49,82,358					
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1170	Voucher	53,136	0	0	0	53,136	53,136	
						General-Voted	1172	Voucher	1,23,295	0	0	0	1,23,295	1,23,295	
						Total Object Head-- 1 :			1,76,431	0	0	0	1,76,431	1,76,431	
						Total Sub Head :			1,76,431	0	0	0	1,76,431	1,76,431	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	1053	Voucher	1,49,874	0	0	0	1,49,874	1,49,874	
						Voted-Sixth-Schedule-Khasi	1054	Voucher	32,300	0	0	0	32,300	32,300	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	1066	Voucher	2,584	0	0	0	0	2,584	2,584	
						Voted-Sixth-Schedule-Khasi	1835	Voucher	1,08,530	0	0	0	1,08,530	1,08,530		
						Voted-Sixth-Schedule-Khasi	1977	Voucher	9,51,206	0	0	0	9,51,206	9,51,206		
						Total Object Head-- 51 :				12,44,494	0	0	0	12,44,494	12,44,494	
						Total Sub Head :				12,44,494	0	0	0	12,44,494	12,44,494	
						Total Minor Head 109 :				14,20,925	0	0	0	14,20,925	14,20,925	
						Total Sub Major Head 0 :				64,03,283	0	15,000	0	63,88,283	64,03,283	
						Total Major Head 2055 :				64,03,283	0	15,000	0	63,88,283	64,03,283	
Total of Month :									64,03,283	0	15,000	0	63,88,283	64,03,283		
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2615	Voucher	941	0	0	0	0	941	941	
						General-Voted	2654	Voucher	3,118	0	0	0	3,118	3,118		
						Total Object Head-- 14 :				4,059	0	0	0	4,059	4,059	
						Total Sub Head :				4,059	0	0	0	4,059	4,059	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:		FEB/2023															
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		
2055	00	001	Total Minor Head I :								4,059	0	0	0	0	4,059	4,059
		101	(02) State Special Branch 0				(01) Salaries	General-Voted	1146	Voucher	10,200	0	0	0	0	10,200	10,200
								General-Voted	1147	Voucher	67,486	0	0	0	0	67,486	67,486
								General-Voted	1150	Voucher	1,43,057	0	18,500	0	0	1,24,557	1,43,057
								General-Voted	1357	Voucher	2,384	0	0	0	0	2,384	2,384
								General-Voted	1359	Voucher	78,267	0	0	0	0	78,267	78,267
								General-Voted	1778	Voucher	45,28,842	34,100	7,40,520	0	0	37,54,222	44,94,742
								General-Voted	184	Voucher	2,12,684	0	50,000	0	0	1,62,684	2,12,684
								General-Voted	185	Voucher	7,85,424	0	65,640	0	0	7,19,784	7,85,424
								General-Voted	186	Voucher	2,23,800	0	30,000	0	0	1,93,800	2,23,800
								General-Voted	2212	Voucher	25,941	0	0	0	0	25,941	25,941
								General-Voted	2214	Voucher	21,847	0	0	0	0	21,847	21,847
								General-Voted	2219	Voucher	12,720	0	0	0	0	12,720	12,720
								General-Voted	2528	Voucher	50,211	0	5,970	0	0	44,241	50,211
								General-Voted	754	Voucher	69,231	0	0	0	0	69,231	69,231
								General-Voted	769	Voucher	48,711	0	10,000	0	0	38,711	48,711
								General-Voted	770	Voucher	43,654	0	0	0	0	43,654	43,654
								General-Voted	772	Voucher	19,86,660	0	2,90,410	0	0	16,96,250	19,86,660
								General-Voted	777	Voucher	92,148	0	0	0	0	92,148	92,148
								General-Voted	778	Voucher	9,222	0	0	0	0	9,222	9,222
								General-Voted	815	Voucher	34,17,888	11,000	34,270	0	0	33,72,618	34,06,888
								General-Voted	854	Voucher	1,91,54,897	58,711	14,52,985	0	0	1,76,43,201	1,90,96,186
Total Object Head-- I :											3,09,85,274	1,03,811	26,98,295	0	0	2,81,83,168	3,08,81,463



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	02. Wages	General-Voted		2972	Voucher	41,631	0	0	0	0	41,631	41,631
					Total Object Head-- 2 :					41,631	0	0	0	0	41,631	41,631
					06. Medical Treatment	General-Voted		2296	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
						General-Voted		2831	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
						General-Voted		3090	Voucher	0	0	0	0	0	0	0
					Total Object Head-- 6 :					2,25,000	0	0	0	0	2,25,000	2,25,000
					(13) Office Expenses	General-Voted		1365	Voucher	2,14,478	0	0	0	0	2,14,478	2,14,478
					Total Object Head-- 13 :					2,14,478	0	0	0	0	2,14,478	2,14,478
					50.Other Charges	General-Voted		2265	Contingency	43,60,000	0	0	0	0	43,60,000	43,60,000
					Total Object Head-- 50 :					43,60,000	0	0	0	0	43,60,000	43,60,000
					51.Motor Vehicles	General-Voted		1155	Voucher	3,13,530	0	0	0	0	3,13,530	3,13,530
						General-Voted		1364	Voucher	56,852	0	0	0	0	56,852	56,852
						General-Voted		1592	Voucher	58,147	0	0	0	0	58,147	58,147
						General-Voted		1595	Voucher	88,235	0	0	0	0	88,235	88,235
						General-Voted		1687	Voucher	37,714	0	0	0	0	37,714	37,714
						General-Voted		1690	Voucher	6,421	0	0	0	0	6,421	6,421
						General-Voted		2840	Voucher	22,066	0	0	0	0	22,066	22,066
					Total Object Head-- 51 :					5,82,965	0	0	0	0	5,82,965	5,82,965
					Total Sub Head :					3,64,09,348	1,03,811	26,98,295		0	3,36,07,242	3,63,05,537
					Total Minor Head 101 :					3,64,09,348	1,03,811	26,98,295		0	3,36,07,242	3,63,05,537

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		1149	Voucher	40,324	1,000	0	0	39,324	39,324	
						General-Voted		2221	Voucher	2,90,177	1,000	36,500	0	2,52,677	2,89,177	
						General-Voted		774	Voucher	7,77,932	3,000	86,900	0	6,88,032	7,74,932	
						Total Object Head-- I :				11,08,433	5,000	1,23,400	0	9,80,033	11,03,433	
			Total Sub Head :				11,08,433	5,000	1,23,400	0	9,80,033	11,03,433				
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		1319	Voucher	1,13,698	0	0	0	1,13,698	1,13,698	
						Voted-Sixth-Schedule-Khasi		1647	Voucher	20,672	0	0	0	20,672	20,672	
						Voted-Sixth-Schedule-Khasi		2028	Voucher	40,052	0	0	0	40,052	40,052	
						Voted-Sixth-Schedule-Khasi		2030	Voucher	20,672	0	0	0	20,672	20,672	
						Voted-Sixth-Schedule-Khasi		2031	Voucher	62,016	0	0	0	62,016	62,016	
						Voted-Sixth-Schedule-Khasi		2033	Voucher	5,94,320	0	0	0	5,94,320	5,94,320	
						Voted-Sixth-Schedule-Khasi		2035	Voucher	1,18,864	0	0	0	1,18,864	1,18,864	
						Voted-Sixth-Schedule-Khasi		2037	Voucher	1,18,864	0	0	0	1,18,864	1,18,864	
						Voted-Sixth-Schedule-Khasi		2039	Voucher	1,16,270	0	0	0	1,16,270	1,16,270	
						Voted-Sixth-Schedule-Khasi		2041	Voucher	46,810	0	0	0	46,810	46,810	
						Voted-Sixth-Schedule-Khasi		2121	Voucher	20,672	0	0	0	20,672	20,672	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Total Object Head-- 51 :				12,72,910	0	0	0	0	12,72,910	12,72,910
						Total Sub Head :				12,72,910	0	0	0	0	12,72,910	12,72,910
						Total Minor Head 109 :				23,81,343	5,000	1,23,400	0	22,52,943	23,76,343	
						Total Sub Major Head 0 :				3,87,94,750	1,08,811	28,21,695	0	3,58,64,244	3,86,85,939	
						Total Major Head 2055 :				3,87,94,750	1,08,811	28,21,695	0	3,58,64,244	3,86,85,939	
Total of Month :										3,87,94,750	1,08,811	28,21,695	0	3,58,64,244	3,86,85,939	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2218	Voucher	470	0	0	0	0	470	470	
						General-Voted	5086	Voucher	1,06,200	0	0	0	0	1,06,200	1,06,200	
						Total Object Head-- 14 :				1,06,670	0	0	0	1,06,670	1,06,670	
						Total Sub Head :				1,06,670	0	0	0	1,06,670	1,06,670	
						Total Minor Head 1 :				1,06,670	0	0	0	1,06,670	1,06,670	
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1955	Voucher	19,30,000	0	0	0	0	19,30,000	19,30,000	
						General-Voted	2648	Voucher	57,478	0	10,000	0	47,478	57,478		
						General-Voted	431	Voucher	34,17,263	11,000	34,270	0	33,71,993	34,06,263		
						General-Voted	432	Voucher	1,94,62,895	61,189	15,30,205	0	1,78,71,501	1,94,01,706		
						General-Voted	465									

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:				MAR/2023															
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		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	465	Voucher	18,97,112	0	2,72,410	0	16,24,702	18,97,112					
						General-Voted	468	Voucher	2,41,344	0	0	0	2,41,344	2,41,344					
						General-Voted	5063	Voucher	23,63,520	0	0	0	23,63,520	23,63,520					
						General-Voted	686	Voucher	1,14,640	0	0	0	1,14,640	1,14,640					
						General-Voted	701	Voucher	96,370	0	0	0	96,370	96,370					
						General-Voted	702	Voucher	41,712	0	0	0	41,712	41,712					
						General-Voted	705	Voucher	31,457	0	10,000	0	21,457	31,457					
						General-Voted	752	Voucher	7,85,424	0	65,640	0	7,19,784	7,85,424					
						General-Voted	756	Voucher	2,23,800	0	30,000	0	1,93,800	2,23,800					
						General-Voted	762	Voucher	1,29,892	0	10,000	0	1,19,892	1,29,892					
						General-Voted	828	Voucher	45,28,842	34,100	7,49,520	0	37,45,222	44,94,742					
				Total Object Head-- 1 :								3,53,21,749	1,06,289	27,12,045	0	3,25,03,415	3,52,15,460		
				02. Wages	General-Voted	2240	Voucher	15,621	0	0	0	15,621	15,621						
					Total Object Head-- 2 :								15,621	0	0	0	15,621	15,621	
				06. Medical Treatment	General-Voted	2698	Voucher	15,188	0	0	0	15,188	15,188						
					General-Voted	2699	Voucher	5,720	0	0	0	5,720	5,720						
					General-Voted	2703	Voucher	21,000	0	0	0	21,000	21,000						
					General-Voted	2711	Voucher	68,196	0	0	0	68,196	68,196						
					General-Voted	2729	Voucher	26,984	0	0	0	26,984	26,984						
					General-Voted	4521	Voucher	26,293	0	0	0	26,293	26,293						
					General-Voted	4547	Voucher	26,142	0	0	0	26,142	26,142						
					General-Voted	4549	Voucher	15,768	0	0	0	15,768	15,768						
					General-Voted	4725	Voucher	20,232	0	0	0	20,232	20,232						

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		MAR/2023														
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		
2055	00	101	(02) State Special Branch 0	06. Medical Treatment	General-Voted		4736	Voucher	67,011	0	0	0	0	67,011	67,011	
					General-Voted		4737	Voucher	97,706	0	0	0	97,706	97,706		
					General-Voted		4741	Voucher	38,060	0	0	0	38,060	38,060		
					General-Voted		4744	Voucher	72,997	0	0	0	72,997	72,997		
					General-Voted		4769	Voucher	32,175	0	0	0	32,175	32,175		
					General-Voted		4789	Voucher	7,45,222	0	0	0	7,45,222	7,45,222		
					General-Voted		4792	Voucher	57,325	0	0	0	57,325	57,325		
					General-Voted		4868	Voucher	2,035	0	0	0	2,035	2,035		
					General-Voted		5438	Voucher	12,087	0	0	0	12,087	12,087		
				Total Object Head-- 6 :					13,50,141	0	0	0	13,50,141	13,50,141		
				(11) Travel Expenses	General-Voted		1665	Voucher	1,420	0	0	0	1,420	1,420		
					General-Voted		1666	Voucher	6,680	0	0	0	6,680	6,680		
					General-Voted		1668	Voucher	28,217	0	0	0	28,217	28,217		
					General-Voted		1669	Voucher	22,034	0	0	0	22,034	22,034		
					General-Voted		1670	Voucher	19,266	0	0	0	19,266	19,266		
					General-Voted		1674	Voucher	1,09,817	0	0	0	1,09,817	1,09,817		
					General-Voted		1696	Voucher	33,636	0	0	0	33,636	33,636		
					General-Voted		1901	Voucher	7,480	0	0	0	7,480	7,480		
					General-Voted		2191	Voucher	4,955	0	0	0	4,955	4,955		
					General-Voted		2193	Voucher	1,328	0	0	0	1,328	1,328		
					General-Voted		2196	Voucher	8,528	0	0	0	8,528	8,528		
					General-Voted		2199	Voucher	3,532	0	0	0	3,532	3,532		
					General-Voted		2201	Voucher	2,278	0	0	0	2,278	2,278		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch 0	(11) Travel Expenses	General-Voted		2203	Voucher	5,017	0	0	0	0	5,017	5,017	
					General-Voted		2217	Voucher	4,110	0	0	0	4,110	4,110		
					General-Voted		2234	Voucher	3,742	0	0	0	3,742	3,742		
					General-Voted		2236	Voucher	1,335	0	0	0	1,335	1,335		
					General-Voted		2238	Voucher	2,743	0	0	0	2,743	2,743		
					General-Voted		2239	Voucher	4,340	0	0	0	4,340	4,340		
					General-Voted		2497	Voucher	8,306	0	0	0	8,306	8,306		
					General-Voted		2714	Voucher	18,200	0	0	0	18,200	18,200		
					General-Voted		4233	Voucher	1,30,961	0	0	0	1,30,961	1,30,961		
					General-Voted		4350	Voucher	1,79,674	0	0	0	1,79,674	1,79,674		
					General-Voted		952	Voucher	16,820	0	0	0	16,820	16,820		
					Total Object Head-- 11 :				6,24,419	0	0	0	6,24,419	6,24,419		
				(13) Office Expenses	General-Voted		4495	Voucher	17,346	0	0	0	17,346	17,346		
					General-Voted		4506	Voucher	1,30,476	0	0	0	1,30,476	1,30,476		
					General-Voted		4630	Voucher	62,500	0	0	0	62,500	62,500		
					General-Voted		4846	Voucher	1,70,901	0	0	0	1,70,901	1,70,901		
					General-Voted		5029	Voucher	25,000	0	0	0	25,000	25,000		
					General-Voted		5120	Voucher	21,63,882	0	0	0	21,63,882	21,63,882		
					General-Voted		5128	Voucher	81,340	0	0	0	81,340	81,340		
					General-Voted		5374	Voucher	28,880	0	0	0	28,880	28,880		
					General-Voted		5443	Voucher	63,400	0	0	0	63,400	63,400		
				Total Object Head-- 13 :				27,43,725	0	0	0	27,43,725	27,43,725			
				24. P.O.L.	General-Voted		1667	Voucher	4,37,623	0	0	0	4,37,623	4,37,623		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch 0	24. P.O.L.	General-Voted		1704	Voucher	2,48,449	0	0	0	0	2,48,449	2,48,449	
					General-Voted		1707	Voucher	83,583	0	0	0	83,583	83,583		
					General-Voted		1708	Voucher	15,288	0	0	0	15,288	15,288		
					General-Voted		1710	Voucher	3,94,742	0	0	0	3,94,742	3,94,742		
					General-Voted		1717	Voucher	5,21,025	0	0	0	5,21,025	5,21,025		
					General-Voted		1951	Voucher	1,57,923	0	0	0	1,57,923	1,57,923		
					General-Voted		1952	Voucher	1,16,986	0	0	0	1,16,986	1,16,986		
					General-Voted		2235	Voucher	5,24,374	0	0	0	5,24,374	5,24,374		
					General-Voted		4483	Voucher	3,04,365	0	0	0	3,04,365	3,04,365		
					General-Voted		4838	Voucher	2,10,560	0	0	0	2,10,560	2,10,560		
					General-Voted		4929	Voucher	2,14,074	0	0	0	2,14,074	2,14,074		
					General-Voted		5019	Voucher	10,97,714	0	0	0	10,97,714	10,97,714		
					General-Voted		5749	Voucher	1,73,278	0	0	0	1,73,278	1,73,278		
				Total Object Head-- 24 :						44,99,984	0	0	0	0	44,99,984	44,99,984
				51.Motor Vehicles	General-Voted		4199	Voucher	3,584	0	0	0	3,584	3,584		
					General-Voted		4542	Voucher	27,099	0	0	0	27,099	27,099		
					General-Voted		4617	Voucher	20,785	0	0	0	20,785	20,785		
					General-Voted		4618	Voucher	14,126	0	0	0	14,126	14,126		
					General-Voted		4625	Voucher	28,237	0	0	0	28,237	28,237		
					General-Voted		4686	Voucher	96,039	0	0	0	96,039	96,039		
					General-Voted		4694	Voucher	5,676	0	0	0	5,676	5,676		
					General-Voted		5368	Voucher	39,032	0	0	0	39,032	39,032		
				General-Voted		5385	Voucher	3,620	0	0	0	3,620	3,620			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																
Month of Account:		MAR/2023																
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			
2055	00	101	(02) State Special Branch	0	51.Motor Vehicles	General-Voted	5419	Voucher	81,201	0	0	0	81,201	81,201				
						General-Voted	5448	Voucher	9,290	0	0	0	9,290	9,290				
						General-Voted	955	Voucher	1,50,550	0	0	0	1,50,550	1,50,550				
						Total Object Head-- 51 :				4,79,239	0	0	0	4,79,239	4,79,239			
					Total Sub Head :				4,50,34,878	1,06,289	27,12,045	0	4,22,16,544	4,49,28,589				
					Total Minor Head 101 :				4,50,34,878	1,06,289	27,12,045	0	4,22,16,544	4,49,28,589				
					109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	442	Voucher	8,18,256	4,000	86,900	0	7,27,356	8,14,256	
									General-Voted	463	Voucher	2,90,177	1,000	39,500	0	2,49,677	2,89,177	
									Total Object Head-- 1 :				11,08,433	5,000	1,26,400	0	9,77,033	11,03,433
									(11) Travel Expenses	General-Voted	1924	Voucher	4,320	0	0	0	4,320	4,320
		General-Voted	2495	Voucher				540		0	0	0	540	540				
		Total Object Head-- 11 :						4,860	0	0	0	4,860	4,860					
		(13) Office Expenses	General-Voted	4836				Voucher	50,000	0	0	0	50,000	50,000				
			Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000					
		24.P.O.L	General-Voted	2220				Voucher	37,681	0	0	0	37,681	37,681				
			General-Voted	2232				Voucher	62,308	0	0	0	62,308	62,308				
			Total Object Head-- 24 :				99,989	0	0	0	99,989	99,989						
			51.Motor Vehicles	General-Voted	5478	Voucher	49,998	0	0	0	49,998	49,998						
		Total Object Head-- 51 :				49,998	0	0	0	49,998	49,998							
		Total Sub Head :				13,13,280				5,000	1,26,400	0	11,81,880	13,08,280				



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		MAR/2023														
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		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		1215	Voucher	1,58,916	0	0	0	0	1,58,916	1,58,916
						Voted-Sixth-Schedule-Khasi		7384	Voucher	2,75,712	0	0	0	0	2,75,712	2,75,712
						Voted-Sixth-Schedule-Khasi		7430	Voucher	1,51,712	0	0	0	0	1,51,712	1,51,712
						Voted-Sixth-Schedule-Khasi		7471	Voucher	2,58,480	0	0	0	0	2,58,480	2,58,480
						Total Object Head-- 51 :				8,44,820	0	0	0	0	8,44,820	8,44,820
					Total Sub Head :				8,44,820	0	0	0	0	8,44,820	8,44,820	
					Total Minor Head 109 :				21,58,100	5,000	1,26,400	0	0	20,26,700	21,53,100	
					Total Sub Major Head 0 :				4,72,99,648	1,11,289	28,38,445	0	0	4,43,49,914	4,71,88,359	
					Total Major Head 2055 :				4,72,99,648	1,11,289	28,38,445	0	0	4,43,49,914	4,71,88,359	
					Total of Month :				4,72,99,648	1,11,289	28,38,445	0	0	4,43,49,914	4,71,88,359	
Total of DDO				1800006 :				42,20,20,780	10,52,570	3,33,83,790	35,92,600	38,39,91,820	42,09,68,210			
Reconciliation Portion																
Month of Account:		10/2022														
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan		Voted-Sixth-Schedule-Khasi	20898							2,06,099
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan		General-Voted	20898							-2,06,099

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing							
<b>Department :</b>	Home (Police) Department								
<b>Treasury :</b>	Shillong (North) Treasury								
<b>D.D.O. :</b>	1800006	Special Superintendent Of Police Sb Meghalaya							
<b>Month of Account:</b>	12/2022								
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	State Plan	General-Voted	26881	32,592
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	26881	-32,592
<b>DDO wise reconciliation Total :</b>									<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>42,09,68,210</b>
<u><i>Summary of DDO wise expenditure</i></u>									
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		26,05,140	
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		37,26,38,208	
2055	00	101	(02) State Special Branch	0	02. Wages	General-Voted		2,91,316	
2055	00	101	(02) State Special Branch	0	05. Rewards	General-Voted		47,600	
2055	00	101	(02) State Special Branch	0	06. Medical Treatment	General-Voted		47,16,833	
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted		23,49,473	
2055	00	101	(02) State Special Branch	0	(13) Office Expenses	General-Voted		41,08,175	
2055	00	101	(02) State Special Branch	0	24. P.O.L.	General-Voted		99,99,935	
2055	00	101	(02) State Special Branch	0	25. Clothing And Tentage	General-Voted		21,735	

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Demand :		16		Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing			
Department :		Home (Police) Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya					
<u>Summary of DDO wise expenditure</u>							
2055	00	101	(02) State Special Branch	0	50.Other Charges	General-Voted	43,60,000
2055	00	101	(02) State Special Branch	0	51.Motor Vehicles	General-Voted	22,58,870
2055	00	101	(02) State Special Branch	0	52. Machinery Equipment/Tools & Plant	General-Voted	49,560
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1,30,98,842
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	06. Medical Treatment	General-Voted	27,656
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	30,796
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	1,85,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	3,94,982
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	General-Voted	1,28,967
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	38,99,696
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	General-Voted	0
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	-5,883
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-2,38,691
(01) Refund Of Overpayment Pertaining To					70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing
Department :	Home (Police)	Department
Treasury :	Shillong (North)	Treasury
D.D.O. :	1800006	Special Superintendent Of Police Sb Meghalaya
<u>Summary of DDO wise expenditure</u>		
2055	00	911 Previous Financial Year 0
		42,09,68,210

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800007 Principal Police Training School Shillong																	
Month of Account:		APR/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted		379	Voucher	2,50,814	0	25,000	0		2,25,814	2,50,814			
						General-Voted		602	Voucher	1,67,393	0	70,000	0		97,393	1,67,393			
						General-Voted		603	Voucher	87,682	0	10,000	0		77,682	87,682			
						General-Voted		605	Voucher	11,13,132	7,000	2,66,600	22,000		8,17,532	11,06,132			
						General-Voted		609	Voucher	26,48,451	6,500	3,19,200	39,600		22,83,151	26,41,951			
					Total Object Head-- 1 :								42,67,472	13,500	6,90,800	61,600		35,01,572	42,53,972
					Total Sub Head :								42,67,472	13,500	6,90,800	61,600		35,01,572	42,53,972
					(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		596	Voucher	13,78,270	3,000	52,340	13,200		13,09,730	13,75,270	
								General-Voted		599	Voucher	92,470	0	20,000	2,200		70,270	92,470	
								General-Voted		600	Voucher	37,363	0	0	0		37,363	37,363	
		General-Voted		601				Voucher	37,242	0	10,150	0		27,092	37,242				
		Total Object Head-- 1 :									15,45,345	3,000	82,490	15,400		14,44,455	15,42,345		
		Total Sub Head :								15,45,345	3,000	82,490	15,400		14,44,455	15,42,345			
		Total Minor Head 3 :								58,12,817	16,500	7,73,290	77,000		49,46,027	57,96,317			
		Total Sub Major Head 0 :								58,12,817	16,500	7,73,290	77,000		49,46,027	57,96,317			
		Total Major Head 2055 :								58,12,817	16,500	7,73,290	77,000		49,46,027	57,96,317			
Total of Month :								58,12,817	16,500	7,73,290	77,000		49,46,027	57,96,317					
Month of Account:		MAY/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted		387	Voucher	2,53,982	0	25,000	0	2,28,982	2,53,982	
						General-Voted		436	Voucher	1,67,393	0	20,000	0	1,47,393	1,67,393	
						General-Voted		439	Voucher	11,13,132	7,000	2,76,600	22,000	8,07,532	11,06,132	
						General-Voted		440	Voucher	87,682	0	10,000	0	77,682	87,682	
						General-Voted		442	Voucher	26,46,379	6,500	3,19,200	39,600	22,81,079	26,39,879	
					Total Object Head-- 1 :					42,68,568	13,500	6,50,800	61,600	35,42,668	42,55,068	
					24. P.O.L.	General-Voted		2486	Voucher	7,500	0	0	0	7,500	7,500	
						General-Voted		2487	Voucher	25,550	0	0	0	25,550	25,550	
						General-Voted		2494	Voucher	11,366	0	0	0	11,366	11,366	
					Total Object Head-- 24 :					44,416	0	0	0	44,416	44,416	
			Total Sub Head :					43,12,984	13,500	6,50,800	61,600	35,87,084	42,99,484			
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		316	Voucher	14,55,488	3,000	64,490	13,200	13,74,798	14,52,488	
						General-Voted		438	Voucher	92,470	0	20,000	2,200	70,270	92,470	
					Total Object Head-- 1 :					15,47,958	3,000	84,490	15,400	14,45,068	15,44,958	
					Total Sub Head :					15,47,958	3,000	84,490	15,400	14,45,068	15,44,958	
			Total Minor Head 3 :					58,60,942	16,500	7,35,290	77,000	50,32,152	58,44,442			
			Total Sub Major Head 0 :					58,60,942	16,500	7,35,290	77,000	50,32,152	58,44,442			
			Total Major Head 2055 :					58,60,942	16,500	7,35,290	77,000	50,32,152	58,44,442			
Total of Month :					58,60,942	16,500	7,35,290	77,000	50,32,152	58,44,442						
Month of Account:		JUN/2022														

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800007 Principal Police Training School Shillong												
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3029	Voucher	8,538	0	0	0	8,538	8,538
					Total Object Head-- 14 :				8,538	0	0	0	8,538	8,538
					Total Sub Head :				8,538	0	0	0	8,538	8,538
					Total Minor Head 1 :				8,538	0	0	0	8,538	8,538
		003	(01) Police Training School/College	0	(01) Salaries	General-Voted	258	Voucher	2,53,982	0	25,000	0	2,28,982	2,53,982
						General-Voted	261	Voucher	87,682	0	10,000	0	77,682	87,682
						General-Voted	262	Voucher	1,67,393	0	20,000	0	1,47,393	1,67,393
						General-Voted	265	Voucher	26,46,379	39,500	3,09,200	39,600	22,58,079	26,06,879
						General-Voted	2915	Voucher	27,489	0	0	0	27,489	27,489
						General-Voted	2939	Voucher	2,50,173	0	0	0	2,50,173	2,50,173
						General-Voted	2991	Voucher	19,668	0	0	0	19,668	19,668
						General-Voted	2994	Voucher	5,87,796	0	0	0	5,87,796	5,87,796
						General-Voted	2997	Voucher	41,382	0	0	0	41,382	41,382
						General-Voted	310	Voucher	11,13,132	7,000	2,76,600	22,000	8,07,532	11,06,132
					Total Object Head-- 1 :				51,95,076	46,500	6,40,800	61,600	44,46,176	51,48,576
					02. Wages	General-Voted	1874	Voucher	31,250	0	0	0	31,250	31,250
						Total Object Head-- 2 :				31,250	0	0	0	31,250
					(11) Travel Expenses	General-Voted	3445	Voucher	13,230	0	0	0	13,230	13,230
						General-Voted	3761	Voucher	10,267	0	0	0	10,267	10,267
						Total Object Head-- 11 :				23,497	0	0	0	23,497
					(13) Office Expenses	General-Voted	1873	Voucher	710	0	0	0	710	710

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800007 Principal Police Training School Shillong												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(13) Office Expenses	General-Voted		2003	Voucher	21,642	0	0	0	0	21,642	21,642
						General-Voted		2006	Voucher	77,636	0	0	0	0	77,636	77,636
						General-Voted		3060	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted		3463	Voucher	93,762	0	0	0	0	93,762	93,762
						General-Voted		3464	Voucher	57,726	0	0	0	0	57,726	57,726
						General-Voted		3466	Voucher	1,03,196	0	0	0	0	1,03,196	1,03,196
						Total Object Head-- 13 :				3,57,672	0	0	0	0	3,57,672	3,57,672
					21. Materials And Supplies	General-Voted		3749	Voucher	23,688	0	0	0	0	23,688	23,688
						General-Voted		3781	Voucher	47,718	0	0	0	0	47,718	47,718
						General-Voted		3782	Voucher	1,77,733	0	0	0	0	1,77,733	1,77,733
					Total Object Head-- 21 :				2,49,139	0	0	0	0	2,49,139	2,49,139	
					24. P.O.L.	General-Voted		1876	Voucher	2,000	0	0	0	0	2,000	2,000
						General-Voted		3004	Voucher	5,000	0	0	0	0	5,000	5,000
						General-Voted		3567	Voucher	4,24,008	0	0	0	0	4,24,008	4,24,008
						General-Voted		375	Voucher	29,576	0	0	0	0	29,576	29,576
						General-Voted		3762	Voucher	2,01,560	0	0	0	0	2,01,560	2,01,560
						Total Object Head-- 24 :				6,62,144	0	0	0	0	6,62,144	6,62,144
					51.Motor Vehicles	General-Voted		1564	Voucher	17,800	0	0	0	0	17,800	17,800
						General-Voted		1603	Voucher	19,480	0	0	0	0	19,480	19,480
						General-Voted		3133	Voucher	10,402	0	0	0	0	10,402	10,402
						General-Voted		3376	Voucher	69,324	0	0	0	0	69,324	69,324
						General-Voted		3565	Voucher	5,872	0	0	0	0	5,872	5,872



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800007 Principal Police Training School Shillong												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	51.Motor Vehicles	General-Voted		374	Voucher	20,646	0	0	0	0	20,646	20,646
					Total Object Head-- 51 :					1,43,524	0	0	0	1,43,524	1,43,524	
					Total Sub Head :					66,62,302	46,500	6,40,800	61,600	59,13,402	66,15,802	
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		183	Voucher	14,55,488	3,000	64,490	13,200	13,74,798	14,52,488	
						General-Voted		263	Voucher	92,470	0	20,000	2,200	70,270	92,470	
						General-Voted		2995	Voucher	21,120	0	0	0	21,120	21,120	
						General-Voted		2996	Voucher	3,12,939	0	0	0	3,12,939	3,12,939	
						Total Object Head-- 1 :					18,82,017	3,000	84,490	15,400	17,79,127	18,79,017
				02. Wages	General-Voted		1903	Voucher	1,84,250	0	0	0	1,84,250	1,84,250		
					Total Object Head-- 2 :					1,84,250	0	0	0	1,84,250	1,84,250	
				11. Domestic Travel Expenses	General-Voted		3764	Voucher	2,520	0	0	0	2,520	2,520		
					Total Object Head-- 11 :					2,520	0	0	0	2,520	2,520	
				13. Office Expenses	General-Voted		2004	Voucher	75,360	0	0	0	75,360	75,360		
					General-Voted		3346	Voucher	78,360	0	0	0	78,360	78,360		
					General-Voted		3350	Voucher	70,000	0	0	0	70,000	70,000		
					General-Voted		3468	Voucher	47,335	0	0	0	47,335	47,335		
					Total Object Head-- 13 :					2,71,055	0	0	0	2,71,055	2,71,055	
				24. P.O.L	General-Voted		3564	Voucher	11,280	0	0	0	11,280	11,280		
					Total Object Head-- 24 :					11,280	0	0	0	11,280	11,280	
			Total Sub Head :					23,51,122	3,000	84,490	15,400	22,48,232	23,48,122			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800007 Principal Police Training School Shillong																
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	003	Total Minor Head 3 :							90,13,424	49,500	7,25,290		77,000	81,61,634	89,63,924		
			Total Sub Major Head 0 :							90,21,962	49,500	7,25,290		77,000	81,70,172	89,72,462		
			Total Major Head 2055 :							90,21,962	49,500	7,25,290		77,000	81,70,172	89,72,462		
				Total of Month :							90,21,962	49,500	7,25,290		77,000	81,70,172	89,72,462	
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted		232	Voucher	1,27,467	0	0		0	1,27,467	1,27,467		
		General-Voted					233	Voucher	2,55,617	0	25,000		0	2,30,617	2,55,617			
		General-Voted					236	Voucher	1,71,155	0	20,000		0	1,51,155	1,71,155			
		General-Voted					238	Voucher	89,470	0	10,000		0	79,470	89,470			
		General-Voted					239	Voucher	10,83,233	10,063	2,64,600		19,800	7,88,770	10,73,170			
		General-Voted					2573	Voucher	2,59,194	0	0		0	2,59,194	2,59,194			
		General-Voted					711	Voucher	16,601	0	0		0	16,601	16,601			
		General-Voted					733	Voucher	27,01,312	42,500	3,18,700		39,600	23,00,512	26,58,812			
					Total Object Head-- 1 :						47,04,049	52,563	6,38,300		59,400	39,53,786	46,51,486	
					06. Medical Treatment		General-Voted			828	Voucher	1,07,847	0	0		0	1,07,847	1,07,847
								Total Object Head-- 6 :						1,07,847	0	0		0
					(11) Travel Expenses		General-Voted			3120	Voucher	33,411	0	0		0	33,411	33,411

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(11) Travel Expenses	Total Object Head-- 11 :				33,411	0	0	0	33,411	33,411	
					51.Motor Vehicles	General-Voted	819	Voucher	24,704	0	0	0	24,704	24,704		
					Total Object Head-- 51 :				24,704	0	0	0	24,704	24,704		
			Total Sub Head :				48,70,011	52,563	6,38,300	59,400	41,19,748	48,17,448				
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	1515	Voucher	13,856	0	0	0	13,856	13,856		
						General-Voted	1516	Voucher	22,506	0	0	0	22,506	22,506		
						General-Voted	166	Voucher	14,83,937	3,000	64,490	13,200	14,03,247	14,80,937		
						General-Voted	241	Voucher	94,390	0	20,000	2,200	72,190	94,390		
					Total Object Head-- 1 :				16,14,689	3,000	84,490	15,400	15,11,799	16,11,689		
					13. Office Expenses	General-Voted	829	Voucher	89,535	0	0	0	89,535	89,535		
						General-Voted	830	Voucher	89,336	0	0	0	89,336	89,336		
			Total Object Head-- 13 :				1,78,871	0	0	0	1,78,871	1,78,871				
			Total Sub Head :				17,93,560	3,000	84,490	15,400	16,90,670	17,90,560				
			Total Minor Head 3 :				66,63,571	55,563	7,22,790	74,800	58,10,418	66,08,008				
			Total Sub Major Head 0 :				66,63,571	55,563	7,22,790	74,800	58,10,418	66,08,008				
			Total Major Head 2055 :				66,63,571	55,563	7,22,790	74,800	58,10,418	66,08,008				
			Total of Month :				66,63,571	55,563	7,22,790	74,800	58,10,418	66,08,008				
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1609	Voucher	3,81,745	0	0	0	3,81,745	3,81,745		
						Total Object Head-- 14 :				3,81,745	0	0	0	3,81,745	3,81,745	
						Total Sub Head :				3,81,745	0	0	0	3,81,745	3,81,745	
						Total Minor Head 1 :				3,81,745	0	0	0	3,81,745	3,81,745	
		003	(01) Police Training School/College	0	(01) Salaries	General-Voted	14210	Challan	-5,095	0	0	0	-5,095	-5,095		
						General-Voted	1466	Voucher	23,428	0	0	0	23,428	23,428		
						General-Voted	1467	Voucher	4,393	0	0	0	4,393	4,393		
						General-Voted	915	Voucher	27,76,218	42,500	3,20,900	39,600	23,73,218	27,33,718		
						General-Voted	917	Voucher	2,55,617	0	25,000	0	2,30,617	2,55,617		
						General-Voted	918	Voucher	11,17,478	2,500	2,70,000	19,800	8,25,178	11,14,978		
						General-Voted	973	Voucher	89,470	0	10,000	0	79,470	89,470		
						General-Voted	974	Voucher	1,76,190	0	20,000	0	1,56,190	1,76,190		
						Total Object Head-- 1 :				44,37,699	45,000	6,45,900	59,400	36,87,399	43,92,699	
					(13) Office Expenses	General-Voted	3101	Voucher	481	0	0	0	481	481		
						General-Voted	3118	Voucher	91,513	0	0	0	91,513	91,513		
						General-Voted	3120	Voucher	73,336	0	0	0	73,336	73,336		
						General-Voted	3123	Voucher	88,026	0	0	0	88,026	88,026		
					Total Object Head-- 13 :				2,53,356	0	0	0	2,53,356	2,53,356		
					51.Motor Vehicles	General-Voted	2698	Voucher	19,885	0	0	0	19,885	19,885		
						Total Object Head-- 51 :				19,885	0	0	0	19,885	19,885	
					Total Sub Head :									47,10,940	45,000	6,45,900

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		2752	Voucher	7,788	0	0	0		7,788	7,788
						General-Voted		916	Voucher	97,028	0	15,000	2,200		79,828	97,028
						General-Voted		963	Voucher	15,61,694	3,000	65,080	13,200		14,80,414	15,58,694
						Total Object Head-- 1 :				16,66,510	3,000	80,080	15,400		15,68,030	16,63,510
						Total Sub Head :				16,66,510	3,000	80,080	15,400		15,68,030	16,63,510
						Total Minor Head 3 :				63,77,450	48,000	7,25,980	74,800		55,28,670	63,29,450
						Total Sub Major Head 0 :				67,59,195	48,000	7,25,980	74,800		59,10,415	67,11,195
Total Major Head 2055 :				67,59,195	48,000	7,25,980	74,800		59,10,415	67,11,195						
Total of Month :				67,59,195	48,000	7,25,980	74,800		59,10,415	67,11,195						
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		2484	Voucher	9,361	0	0	0		9,361	9,361
						General-Voted		3533	Voucher	8,413	0	0	0		8,413	8,413
						Total Object Head-- 14 :				17,774	0	0	0		17,774	17,774
						Total Sub Head :				17,774	0	0	0		17,774	17,774
			(14) Recruitment Of Police Personnel In Meghalaya Police	0	20.Other Administrative Expenses	General-Voted		3884	Voucher	1,89,84,674	0	0	0		1,89,84,674	1,89,84,674
						Total Object Head-- 20 :				1,89,84,674	0	0	0		1,89,84,674	1,89,84,674

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800007 Principal Police Training School Shillong															
Month of Account:				SEP/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police		Total Sub Head :					1,89,84,674	0	0	0	1,89,84,674	1,89,84,674				
					Total Minor Head I :					1,90,02,448	0	0	0	1,90,02,448	1,90,02,448				
		003	(01) Police Training School/College	0	(01) Salaries	General-Voted	1467	Voucher	20,000	0	0	0	20,000	20,000					
						General-Voted	3782	Voucher	25,597	0	0	0	25,597	25,597					
						General-Voted	3789	Voucher	1,15,020	0	0	0	1,15,020	1,15,020					
						General-Voted	3916	Voucher	14,000	0	0	0	14,000	14,000					
						General-Voted	736	Voucher	27,37,743	37,500	3,24,900	39,600	23,35,743	27,00,243					
						General-Voted	739	Voucher	1,76,190	0	20,000	0	1,56,190	1,76,190					
						General-Voted	741	Voucher	2,55,617	0	25,000	0	2,30,617	2,55,617					
						General-Voted	747	Voucher	11,17,478	2,500	2,81,750	19,800	8,13,428	11,14,978					
						General-Voted	850	Voucher	46,262	0	0	0	46,262	46,262					
						General-Voted	851	Voucher	89,470	0	10,000	0	79,470	89,470					
						General-Voted	852	Voucher	18,000	0	12,000	0	6,000	18,000					
						Total Object Head-- I :				46,15,377	40,000	6,73,650	59,400	38,42,327	45,75,377				
					02. Wages	General-Voted	2220	Voucher	23,438	0	0	0	23,438	23,438					
						Total Object Head-- 2 :				23,438	0	0	0	23,438	23,438				
					05. Rewards	General-Voted	3243	Voucher	10,000	0	0	0	10,000	10,000					
						General-Voted	3342	Voucher	200	0	0	0	200	200					
						Total Object Head-- 5 :				10,200	0	0	0	10,200	10,200				
					(11) Travel Expenses	General-Voted	1152	Voucher	38,150	0	0	0	38,150	38,150					
						General-Voted	2486	Voucher	78,224	0	0	0	78,224	78,224					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800007 Principal Police Training School Shillong																
Month of Account:		SEP/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	003	(01) Police Training School/College	0	(11) Travel Expenses	Total Object Head-- 11 :				1,16,374	0	0	0	1,16,374	1,16,374			
					(13) Office Expenses	General-Voted	1597	Voucher	1,18,663	0	0	0	1,18,663	1,18,663				
						General-Voted	1650	Voucher	1,15,014	0	0	0	1,15,014	1,15,014				
						General-Voted	3118	Voucher	1,08,133	0	0	0	1,08,133	1,08,133				
						Total Object Head-- 13 :				3,41,810	0	0	0	3,41,810	3,41,810			
					24. P.O.L.	General-Voted	3428	Voucher	17,356	0	0	0	17,356	17,356				
						General-Voted	3563	Voucher	7,18,644	0	0	0	7,18,644	7,18,644				
						Total Object Head-- 24 :				7,36,000	0	0	0	7,36,000	7,36,000			
					28. Payment For Professional And Special	General-Voted	3784	Voucher	2,24,700	0	0	0	2,24,700	2,24,700				
						Total Object Head-- 28 :				2,24,700	0	0	0	2,24,700	2,24,700			
				51.Motor Vehicles	General-Voted	1603	Voucher	42,762	0	0	0	42,762	42,762					
					General-Voted	1632	Voucher	42,638	0	0	0	42,638	42,638					
					General-Voted	2976	Voucher	9,520	0	0	0	9,520	9,520					
					General-Voted	3895	Voucher	41,085	0	0	0	41,085	41,085					
					Total Object Head-- 51 :				1,36,005	0	0	0	1,36,005	1,36,005				
				Total Sub Head :										62,03,904	40,000	6,73,650	59,400	54,30,854
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	1452	Voucher	43,215	0	0	0	43,215	43,215				
						General-Voted	751	Voucher	97,028	0	15,000	2,200	79,828	97,028				
						General-Voted	961	Voucher	15,61,694	3,000	65,580	13,200	14,79,914	15,58,694				
						Total Object Head-- 1 :				17,01,937	3,000	80,580	15,400	16,02,957	16,98,937			
						02. Wages	General-Voted	2221	Voucher	1,38,188	0	0	0	1,38,188	1,38,188			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	02. Wages	Total Object Head-- 2 :				1,38,188	0	0	0	0	1,38,188	1,38,188
					05. Rewards	General-Voted	3241	Voucher	40,000	0	0	0	40,000	40,000		
						General-Voted	3345	Voucher	400	0	0	0	400	400		
						Total Object Head-- 5 :				40,400	0	0	0	40,400	40,400	
					11. Domestic Travel Expenses	General-Voted	2485	Voucher	2,654	0	0	0	2,654	2,654		
						Total Object Head-- 11 :				2,654	0	0	0	2,654	2,654	
					13. Office Expenses	General-Voted	3116	Voucher	1,23,385	0	0	0	1,23,385	1,23,385		
						General-Voted	3307	Voucher	95,303	0	0	0	95,303	95,303		
						General-Voted	3447	Voucher	92,236	0	0	0	92,236	92,236		
						General-Voted	3805	Voucher	92,841	0	0	0	92,841	92,841		
						General-Voted	3806	Voucher	1,13,942	0	0	0	1,13,942	1,13,942		
						General-Voted	3807	Voucher	95,844	0	0	0	95,844	95,844		
						General-Voted	3813	Voucher	92,201	0	0	0	92,201	92,201		
						General-Voted	3814	Voucher	86,847	0	0	0	86,847	86,847		
						General-Voted	3815	Voucher	75,070	0	0	0	75,070	75,070		
						Total Object Head-- 13 :				8,67,669	0	0	0	8,67,669	8,67,669	
					24. P.O.L	General-Voted	3543	Voucher	11,750	0	0	0	11,750	11,750		
						Total Object Head-- 24 :				11,750	0	0	0	11,750	11,750	
					Total Sub Head :				27,62,598	3,000	80,580	15,400	26,63,618	27,59,598		
					Total Minor Head 3 :				89,66,502	43,000	7,54,230	74,800	80,94,472	89,23,502		
					Total Sub Major Head 0 :				2,79,68,950	43,000	7,54,230	74,800	2,70,96,920	2,79,25,950		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055						Total Major Head	2055 :				2,79,68,950	43,000	7,54,230	74,800	2,70,96,920	2,79,25,950
						Total of Month	:				2,79,68,950	43,000	7,54,230	74,800	2,70,96,920	2,79,25,950
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police	0	20.Other Administrative Expenses	General-Voted	2353	Voucher	59,79,000	0	0	0	59,79,000	59,79,000		
						Total Object Head-- 20 :		59,79,000	0	0	0	59,79,000	59,79,000			
						Total Sub Head :		59,79,000	0	0	0	59,79,000	59,79,000			
						Total Minor Head 1 :		59,79,000	0	0	0	59,79,000	59,79,000			
		003	(01) Police Training School/College	0	(01) Salaries	General-Voted	104	Voucher	89,470	0	10,000	0	79,470	89,470		
						General-Voted	107	Voucher	53,862	0	0	0	53,862	53,862		
						General-Voted	110	Voucher	83,855	0	20,000	0	63,855	83,855		
						General-Voted	114	Voucher	10,447	0	0	0	10,447	10,447		
						General-Voted	120	Voucher	23,40,830	37,500	2,72,400	33,000	19,97,930	23,03,330		
						General-Voted	126	Voucher	38,506	0	20,000	0	18,506	38,506		
						General-Voted	130	Voucher	11,17,478	2,500	2,78,750	22,000	8,14,228	11,14,978		
						General-Voted	135	Voucher	72,934	0	11,000	0	61,934	72,934		
						General-Voted	2399	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	391	Voucher	2,55,617	0	25,000	0	2,30,617	2,55,617		
Total Object Head-- 1 :		40,76,999		40,000		6,37,150	55,000	33,44,849	40,36,999							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College			Total Sub Head :				40,76,999	40,000	6,37,150	55,000	33,44,849	40,36,999	
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		34	Voucher	17,20,839	3,000	89,080	15,400	16,13,359	17,17,839	
						General-Voted		84	Voucher	2,06,272	0	33,000	2,200	1,71,072	2,06,272	
						General-Voted		87	Voucher	9,090	0	0	0	9,090	9,090	
						Total Object Head-- 1 :				19,36,201	3,000	1,22,080	17,600	17,93,521	19,33,201	
			Total Sub Head :				19,36,201	3,000	1,22,080	17,600	17,93,521	19,33,201				
			Total Minor Head 3 :				60,13,200	43,000	7,59,230	72,600	51,38,370	59,70,200				
			Total Sub Major Head 0 :				1,19,92,200	43,000	7,59,230	72,600	1,11,17,370	1,19,49,200				
Total Major Head 2055 :				1,19,92,200	43,000	7,59,230	72,600	1,11,17,370	1,19,49,200							
Total of Month :				1,19,92,200	43,000	7,59,230	72,600	1,11,17,370	1,19,49,200							
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted		1936	Voucher	14,715	0	0	0	14,715	14,715	
						General-Voted		1954	Voucher	48,294	0	0	0	48,294	48,294	
						General-Voted		1955	Voucher	2,06,955	0	0	0	2,06,955	2,06,955	
						General-Voted		1958	Voucher	16,092	0	0	0	16,092	16,092	
						General-Voted		2393	Voucher	4,23,279	0	0	0	4,23,279	4,23,279	
						General-Voted		2409	Voucher	12,672	0	0	0	12,672	12,672	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted		49	Voucher	1,64,808	0	25,000	0	1,39,808	1,64,808	
						General-Voted		50	Voucher	75,548	0	0	0	75,548	75,548	
						General-Voted		51	Voucher	11,40,977	2,500	2,80,750	22,000	8,35,727	11,38,477	
						General-Voted		52	Voucher	91,258	0	10,000	0	81,258	91,258	
						General-Voted		57	Voucher	2,62,952	260	51,000	0	2,11,692	2,62,692	
						General-Voted		58	Voucher	24,57,784	29,170	2,66,400	33,000	21,29,214	24,28,614	
					Total Object Head-- 1 :				49,15,334	31,930	6,33,150	55,000	41,95,254	48,83,404		
					06. Medical Treatment	General-Voted		2902	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						Total Object Head-- 6 :				1,20,000	0	0	0	1,20,000	1,20,000	
			Total Sub Head :				50,35,334	31,930	6,33,150	55,000	43,15,254	50,03,404				
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		150	Voucher	17,53,884	3,000	86,580	15,400	16,48,904	17,50,884	
						General-Voted		1960	Voucher	37,845	0	0	0	37,845	37,845	
						General-Voted		2384	Voucher	2,91,645	0	0	0	2,91,645	2,91,645	
						General-Voted		3133	Voucher	54,044	0	3,500	0	50,544	54,044	
						General-Voted		3134	Voucher	19,834	0	15,000	0	4,834	19,834	
						General-Voted		3183	Voucher	2,31,013	0	0	0	2,31,013	2,31,013	
						General-Voted		53	Voucher	2,16,381	0	33,000	2,200	1,81,181	2,16,381	
					Total Object Head-- 1 :				26,04,646	3,000	1,38,080	17,600	24,45,966	26,01,646		
					Total Sub Head :				26,04,646	3,000	1,38,080	17,600	24,45,966	26,01,646		
			Total Minor Head 3 :				76,39,980	34,930	7,71,230	72,600	67,61,220	76,05,050				
			Total Sub Major Head 0 :				76,39,980	34,930	7,71,230	72,600	67,61,220	76,05,050				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800007 Principal Police Training School Shillong															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055						Total Major Head	2055 :				76,39,980	34,930	7,71,230	72,600	67,61,220	76,05,050	
						Total of Month	:				76,39,980	34,930	7,71,230	72,600	67,61,220	76,05,050	
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted		1767	Voucher	26,624	0	0	0	26,624	26,624		
						General-Voted		3300	Voucher	24,03,656	4,500	2,64,400	33,000	21,01,756	23,99,156		
						General-Voted		3794	Voucher	2,64,752	0	51,000	0	2,13,752	2,64,752		
						General-Voted		3810	Voucher	11,47,202	28,119	2,70,750	19,800	8,28,533	11,19,083		
						General-Voted		3902	Voucher	91,858	0	10,000	0	81,858	91,858		
						General-Voted		3927	Voucher	76,148	0	0	0	76,148	76,148		
						General-Voted		3930	Voucher	1,64,808	0	25,000	0	1,39,808	1,64,808		
						General-Voted		4182	Voucher	36,880	0	0	0	36,880	36,880		
						General-Voted		4188	Voucher	70,000	0	0	0	70,000	70,000		
						General-Voted		486	Voucher	24,07,137	7,141	2,66,400	33,000	21,00,596	23,99,996		
						General-Voted		490	Voucher	2,64,752	0	51,000	0	2,13,752	2,64,752		
						General-Voted		496	Voucher	91,858	0	10,000	0	81,858	91,858		
						General-Voted		500	Voucher	11,47,202	4,500	2,75,750	22,000	8,44,952	11,42,702		
						General-Voted		652	Voucher	1,64,808	5,632	25,000	0	1,34,176	1,59,176		
						General-Voted		727	Voucher	76,148	0	0	0	76,148	76,148		
						Total Object Head-- I :				84,33,833	49,892	12,49,300	1,07,800	70,26,841	83,83,941		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	02. Wages	General-Voted		5023	Voucher	31,250	0	0	0	0	31,250	31,250
					Total Object Head-- 2 :				31,250	0	0	0	31,250	31,250		
					05. Rewards	General-Voted		4946	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 5 :				10,000	0	0	0	10,000	10,000		
					(11) Travel Expenses	General-Voted		3632	Voucher	31,127	0	0	0	31,127	31,127	
						General-Voted		4225	Voucher	36,437	0	0	0	36,437	36,437	
						General-Voted		5106	Voucher	23,494	0	0	0	23,494	23,494	
					Total Object Head-- 11 :				91,058	0	0	0	91,058	91,058		
					(13) Office Expenses	General-Voted		4970	Voucher	1,42,906	0	0	0	1,42,906	1,42,906	
						General-Voted		5037	Voucher	1,26,542	0	0	0	1,26,542	1,26,542	
						General-Voted		5043	Voucher	1,05,570	0	0	0	1,05,570	1,05,570	
						General-Voted		5069	Voucher	1,12,402	0	0	0	1,12,402	1,12,402	
					Total Object Head-- 13 :				4,87,420	0	0	0	4,87,420	4,87,420		
					21. Materials And Supplies	General-Voted		4972	Voucher	1,09,182	0	0	0	1,09,182	1,09,182	
						General-Voted		5050	Voucher	1,52,036	0	0	0	1,52,036	1,52,036	
						General-Voted		5087	Voucher	99,400	0	0	0	99,400	99,400	
					Total Object Head-- 21 :				3,60,618	0	0	0	3,60,618	3,60,618		
					24. P.O.L.	General-Voted		4976	Voucher	7,36,000	0	0	0	7,36,000	7,36,000	
						Total Object Head-- 24 :				7,36,000	0	0	0	7,36,000	7,36,000	
					51.Motor Vehicles	General-Voted		4949	Voucher	12,875	0	0	0	12,875	12,875	
						General-Voted		4953	Voucher	21,641	0	0	0	21,641	21,641	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	51.Motor Vehicles	General-Voted	5005	Voucher	84,334	0	0	0	84,334	84,334		
						General-Voted	5008	Voucher	35,803	0	0	0	35,803	35,803		
						Total Object Head-- 51 :				1,54,653	0	0	0	1,54,653	1,54,653	
						Total Sub Head :				1,03,04,832	49,892	12,49,300	1,07,800	88,97,840	1,02,54,940	
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	140	Voucher	18,46,310	3,000	95,080	15,400	17,32,830	18,43,310		
						General-Voted	1766	Voucher	10,200	0	0	0	10,200	10,200		
						General-Voted	2324	Voucher	60,743	0	9,000	0	51,743	60,743		
						General-Voted	3328	Voucher	18,50,201	3,000	96,580	15,400	17,35,221	18,47,201		
						General-Voted	3802	Voucher	2,72,858	0	53,000	2,200	2,17,658	2,72,858		
						General-Voted	4197	Voucher	21,000	0	0	0	21,000	21,000		
						General-Voted	623	Voucher	2,70,555	0	48,000	2,200	2,20,355	2,70,555		
						Total Object Head-- 1 :				43,31,867	6,000	3,01,660	35,200	39,89,007	43,25,867	
					02. Wages	General-Voted	5112	Voucher	1,84,250	0	0	0	1,84,250	1,84,250		
						Total Object Head-- 2 :				1,84,250	0	0	0	1,84,250	1,84,250	
					05. Rewards	General-Voted	4951	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 5 :				40,000	0	0	0	40,000	40,000	
					11. Domestic Travel Expenses	General-Voted	4227	Voucher	2,730	0	0	0	2,730	2,730		
						Total Object Head-- 11 :				2,730	0	0	0	2,730	2,730	
					13. Office Expenses	General-Voted	4941	Voucher	3,000	0	0	0	3,000	3,000		
						General-Voted	4943	Voucher	2,500	0	0	0	2,500	2,500		
						General-Voted	4968	Voucher	95,594	0	0	0	95,594	95,594		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800007 Principal Police Training School Shillong															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	003	(06) Meghalaya Police Academy	0	13. Office Expenses	General-Voted		4984	Voucher	1,07,643	0	0	0	0	1,07,643	1,07,643	
						General-Voted		5034	Voucher	1,09,703	0	0	0	0	1,09,703	1,09,703	
						General-Voted		5047	Voucher	93,485	0	0	0	0	93,485	93,485	
						General-Voted		5051	Voucher	1,29,257	0	0	0	0	1,29,257	1,29,257	
						General-Voted		5057	Voucher	1,01,893	0	0	0	0	1,01,893	1,01,893	
						General-Voted		5067	Voucher	93,051	0	0	0	0	93,051	93,051	
						General-Voted		5070	Voucher	1,29,978	0	0	0	0	1,29,978	1,29,978	
						General-Voted		5079	Voucher	730	0	0	0	0	730	730	
					Total Object Head-- 13 :					8,66,834	0	0	0	0	8,66,834	8,66,834	
					21. Supplies And Materials	General-Voted		5096	Voucher	4,248	0	0	0	0	4,248	4,248	
						Total Object Head-- 21 :					4,248	0	0	0	4,248	4,248	
					24. P.O.L	General-Voted		4937	Voucher	11,750	0	0	0	0	11,750	11,750	
						Total Object Head-- 24 :					11,750	0	0	0	11,750	11,750	
					51. Motor Vehicle	General-Voted		4947	Voucher	8,940	0	0	0	0	8,940	8,940	
						Total Object Head-- 51 :					8,940	0	0	0	8,940	8,940	
					Total Sub Head :					54,50,619	6,000	3,01,660	35,200	51,07,759	54,44,619		
					Total Minor Head 3 :					1,57,55,451	55,892	15,50,960	1,43,000	1,40,05,599	1,56,99,559		
					Total Sub Major Head 0 :					1,57,55,451	55,892	15,50,960	1,43,000	1,40,05,599	1,56,99,559		
					Total Major Head 2055 :					1,57,55,451	55,892	15,50,960	1,43,000	1,40,05,599	1,56,99,559		
					Total of Month :					1,57,55,451	55,892	15,50,960	1,43,000	1,40,05,599	1,56,99,559		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800007 Principal Police Training School Shillong													
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	1636	Voucher	14,304	0	0	0	14,304	14,304	
						General-Voted	1667	Voucher	43,776	0	0	0	43,776	43,776	
						General-Voted	1668	Voucher	10,200	0	0	0	10,200	10,200	
						General-Voted	1669	Voucher	3,70,080	0	0	0	3,70,080	3,70,080	
						General-Voted	1671	Voucher	1,87,992	0	0	0	1,87,992	1,87,992	
						General-Voted	2060	Voucher	2,400	0	0	0	2,400	2,400	
					Total Object Head-- 1 :				6,28,752	0	0	0	6,28,752	6,28,752	
					(13) Office Expenses	General-Voted	104	Voucher	1,34,883	0	0	0	1,34,883	1,34,883	
						General-Voted	106	Voucher	91,457	0	0	0	91,457	91,457	
						Total Object Head-- 13 :				2,26,340	0	0	0	2,26,340	2,26,340
					Total Sub Head :				8,55,092	0	0	0	8,55,092	8,55,092	
		(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	1674	Voucher	34,032	0	0	0	34,032	34,032		
					General-Voted	2036	Voucher	2,66,544	0	0	0	2,66,544	2,66,544		
				Total Object Head-- 1 :				3,00,576	0	0	0	3,00,576	3,00,576		
				Total Sub Head :				3,00,576	0	0	0	3,00,576	3,00,576		
				Total Minor Head 3 :				11,55,668	0	0	0	11,55,668	11,55,668		
		Total Sub Major Head 0 :				11,55,668	0	0	0	11,55,668	11,55,668				
		Total Major Head 2055 :				11,55,668	0	0	0	11,55,668	11,55,668				
		Total of Month :				11,55,668	0	0	0	11,55,668	11,55,668				
		Month of Account:		FEB/2023											



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted		1363	Voucher	58,557	0	7,500		0	51,057	58,557
						General-Voted		1682	Voucher	15,933	0	0		0	15,933	15,933
						General-Voted		1816	Voucher	23,400	0	0		0	23,400	23,400
						General-Voted		2852	Voucher	2,72,048	0	51,000		0	2,21,048	2,72,048
						General-Voted		2853	Voucher	11,82,218	4,500	2,70,750		0	9,06,968	11,77,718
						General-Voted		416	Voucher	1,64,808	0	25,000		0	1,39,808	1,64,808
						General-Voted		653	Voucher	96,753	0	10,000		0	86,753	96,753
						General-Voted		764	Voucher	24,68,756	14,500	2,64,400		0	21,89,856	24,54,256
					Total Object Head-- 1 :					42,82,473	19,000	6,28,650		0	36,34,823	42,63,473
					21. Materials And Supplies	General-Voted		2243	Voucher	1,69,922	0	0		0	1,69,922	1,69,922
						Total Object Head-- 21 :					1,69,922	0	0		0	1,69,922
					28. Payment For Professional And Special	General-Voted		1850	Voucher	1,02,300	0	0		0	1,02,300	1,02,300
						General-Voted		1864	Voucher	68,800	0	0		0	68,800	68,800
					Total Object Head-- 28 :					1,71,100	0	0		0	1,71,100	1,71,100
					50.Other Charges	General-Voted		2267	Contingency	15,90,000	0	0		0	15,90,000	15,90,000
						Total Object Head-- 50 :					15,90,000	0	0		0	15,90,000
					51.Motor Vehicles	General-Voted		1598	Voucher	16,564	0	0		0	16,564	16,564
						General-Voted		1685	Voucher	7,680	0	0		0	7,680	7,680
						General-Voted		1818	Voucher	12,032	0	0		0	12,032	12,032
						General-Voted		1852	Voucher	8,691	0	0		0	8,691	8,691
						Total Object Head-- 51 :					44,967	0	0		0	44,967

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College			Total Sub Head :				62,58,462	19,000	6,28,650	0	56,10,812	62,39,462	
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	2293	Voucher	18,30,131	6,000	1,04,280	0	17,19,851	18,24,131		
						General-Voted	2854	Voucher	2,80,070	0	53,000	0	2,27,070	2,80,070		
			Total Object Head-- 1 :							21,10,201	6,000	1,57,280	0	19,46,921	21,04,201	
			Total Sub Head :							21,10,201	6,000	1,57,280	0	19,46,921	21,04,201	
			Total Minor Head 3 :							83,68,663	25,000	7,85,930	0	75,57,733	83,43,663	
			Total Sub Major Head 0 :							83,68,663	25,000	7,85,930	0	75,57,733	83,43,663	
			Total Major Head 2055 :							83,68,663	25,000	7,85,930	0	75,57,733	83,43,663	
Total of Month :										83,68,663	25,000	7,85,930	0	75,57,733	83,43,663	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	5152	Voucher	9,81,782	0	0	0	0	9,81,782	9,81,782	
						Total Object Head-- 14 :				9,81,782	0	0	0	9,81,782	9,81,782	
			Total Sub Head :							9,81,782	0	0	0	9,81,782	9,81,782	
			(14) Recruitment Of Police Personnel In Meghalaya Police	0	20.Other Administrative Expenses	General-Voted	4627	Voucher	8,47,100	0	0	0	0	8,47,100	8,47,100	
Total Object Head-- 20 :						8,47,100	0	0	0	8,47,100	8,47,100					

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800007 Principal Police Training School Shillong														
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police	Total Sub Head :							8,47,100	0	0	0	8,47,100	8,47,100		
				Total Minor Head I :							18,28,882	0	0	0	18,28,882	18,28,882		
		003	(01) Police Training School/College	0	(01) Salaries	General-Voted	1052	Voucher	2,72,048	0	56,000	0	2,16,048	2,72,048				
						General-Voted	1055	Voucher	11,82,218	4,500	2,82,250	0	8,95,468	11,77,718				
						General-Voted	2190	Voucher	8,568	0	0	0	8,568	8,568				
						General-Voted	2215	Voucher	2,95,000	0	0	0	2,95,000	2,95,000				
						General-Voted	480	Voucher	25,27,313	14,500	2,67,900	0	22,44,913	25,12,813				
						General-Voted	755	Voucher	1,85,928	0	25,000	0	1,60,928	1,85,928				
						General-Voted	902	Voucher	96,753	0	10,000	0	86,753	96,753				
						Total Object Head-- I :							45,67,828	19,000	6,41,150	0	39,07,678	45,48,828
				02. Wages	General-Voted	2931	Voucher	31,250	0	0	0	31,250	31,250					
					Total Object Head-- 2 :							31,250	0	0	0	31,250	31,250	
				05. Rewards	General-Voted	4909	Voucher	10,000	0	0	0	10,000	10,000					
					Total Object Head-- 5 :							10,000	0	0	0	10,000	10,000	
				(11) Travel Expenses	General-Voted	2746	Voucher	48,083	0	0	0	48,083	48,083					
					General-Voted	2748	Voucher	5,332	0	0	0	5,332	5,332					
					General-Voted	4786	Voucher	36,037	0	0	0	36,037	36,037					
					Total Object Head-- 11 :							89,452	0	0	0	89,452	89,452	
				(13) Office Expenses	General-Voted	4213	Voucher	1,11,229	0	0	0	1,11,229	1,11,229					
					General-Voted	4500	Voucher	1,32,566	0	0	0	1,32,566	1,32,566					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(13) Office Expenses	General-Voted	4503	Voucher	1,30,025	0	0	0	0	1,30,025	1,30,025	
						General-Voted	4517	Voucher	1,00,978	0	0	0	1,00,978	1,00,978		
						General-Voted	4519	Voucher	75,193	0	0	0	75,193	75,193		
						General-Voted	4575	Voucher	3,964	0	0	0	3,964	3,964		
						General-Voted	4588	Voucher	17,584	0	0	0	17,584	17,584		
						General-Voted	4671	Voucher	27,615	0	0	0	27,615	27,615		
						Total Object Head-- 13 :				5,99,154	0	0	0	5,99,154	5,99,154	
					24. P.O.L.	General-Voted	2490	Voucher	14,464	0	0	0	14,464	14,464		
						General-Voted	2750	Voucher	6,68,587	0	0	0	6,68,587	6,68,587		
						General-Voted	2760	Voucher	52,949	0	0	0	52,949	52,949		
						Total Object Head-- 24 :				7,36,000	0	0	0	7,36,000	7,36,000	
					25. Clothing And Tentage	General-Voted	4978	Voucher	20,470	0	0	0	20,470	20,470		
						General-Voted	4979	Voucher	74,340	0	0	0	74,340	74,340		
						Total Object Head-- 25 :				94,810	0	0	0	94,810	94,810	
					51.Motor Vehicles	General-Voted	4461	Voucher	1,600	0	0	0	1,600	1,600		
						General-Voted	4479	Voucher	36,344	0	0	0	36,344	36,344		
						General-Voted	4944	Voucher	20,252	0	0	0	20,252	20,252		
						General-Voted	5024	Voucher	21,505	0	0	0	21,505	21,505		
						General-Voted	5389	Voucher	6,369	0	0	0	6,369	6,369		
						General-Voted	5391	Voucher	3,296	0	0	0	3,296	3,296		
						General-Voted	5404	Voucher	7,216	0	0	0	7,216	7,216		
						Total Object Head-- 51 :				96,582	0	0	0	96,582	96,582	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																						
Department :				Home (Police) Department																						
Treasury :				Shillong (North) Treasury																						
D.D.O. :				1800007 Principal Police Training School Shillong																						
Month of Account:				MAR/2023																						
Major Sub Minor Sub				Head Major Head Head		Sub Object Head		Sub Head		Categorised Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																		8009 - 7610								
2055	00	003	(01) Police Training School/College	Total Sub Head :										62,25,076		19,000		6,41,150			0		55,64,926		62,06,076	
			(06) Meghalaya Police Academy	0	01	Salaries	General-Voted	1046	Voucher	18,31,991	7,000	90,430	0	17,34,561	18,24,991											
							General-Voted	1059	Voucher	2,80,070	0	53,000	0	2,27,070	2,80,070											
							General-Voted	2188	Voucher	9,240	0	0	0	9,240	9,240											
							General-Voted	2197	Voucher	1,90,000	0	0	0	1,90,000	1,90,000											
							Total Object Head-- I :			23,11,301		7,000		1,43,430			0		21,60,871		23,04,301					
					02.	Wages	General-Voted	2709	Voucher	2,30,300	0	0	0	2,30,300	2,30,300											
							Total Object Head-- 2 :			2,30,300		0		0			0		2,30,300		2,30,300					
					05.	Rewards	General-Voted	4905	Voucher	40,000	0	0	0	40,000	40,000											
							Total Object Head-- 5 :			40,000		0		0			0		40,000		40,000					
					11.	Domestic Travel Expenses	General-Voted	2752	Voucher	2,858	0	0	0	2,858	2,858											
							Total Object Head-- 11 :			2,858		0		0			0		2,858		2,858					
					13.	Office Expenses	General-Voted	5004	Voucher	1,43,919	0	0	0	1,43,919	1,43,919											
							General-Voted	5007	Voucher	1,28,310	0	0	0	1,28,310	1,28,310											
							General-Voted	5049	Voucher	40,050	0	0	0	40,050	40,050											
							General-Voted	5223	Voucher	1,69,155	0	0	0	1,69,155	1,69,155											
							General-Voted	5227	Voucher	1,18,038	0	0	0	1,18,038	1,18,038											
							General-Voted	5235	Voucher	1,33,721	0	0	0	1,33,721	1,33,721											
							General-Voted	5240	Voucher	2,38,993	0	0	0	2,38,993	2,38,993											
							General-Voted	5395	Voucher	1,45,304	0	0	0	1,45,304	1,45,304											
							General-Voted	5732	Voucher	1,48,426	0	0	0	1,48,426	1,48,426											

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Shillong

Page No. 206  
Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	13. Office Expenses	Total Object Head-- 13 :				12,65,916	0	0	0	0	12,65,916	12,65,916
					21. Supplies And Materials	General-Voted	5137	Voucher	12,732	0	0	0	0	12,732	12,732	
					Total Object Head-- 21 :				12,732	0	0	0	0	12,732	12,732	
					24. P.O.L	General-Voted	2717	Voucher	11,750	0	0	0	0	11,750	11,750	
					Total Object Head-- 24 :				11,750	0	0	0	0	11,750	11,750	
					51. Motor Vehicle	General-Voted	4904	Voucher	9,080	0	0	0	0	9,080	9,080	
					Total Object Head-- 51 :				9,080	0	0	0	0	9,080	9,080	
					Total Sub Head :				38,83,937	7,000	1,43,430	0	37,33,507	38,76,937		
					Total Minor Head 3 :				1,01,09,013	26,000	7,84,580	0	92,98,433	1,00,83,013		
					Total Sub Major Head 0 :				1,19,37,895	26,000	7,84,580	0	1,11,27,315	1,19,11,895		
Total Major Head 2055 :				1,19,37,895	26,000	7,84,580	0	1,11,27,315	1,19,11,895							
Total of Month :				1,19,37,895	26,000	7,84,580	0	1,11,27,315	1,19,11,895							
Total of DDO 1800007 :				11,89,37,294	4,13,885	90,88,800	7,43,600	10,86,91,009	11,85,23,409							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconciliation+IA) :															11,85,23,409	
Summary of DDO wise expenditure																
(11) Payment Dues To Me.S.E.B/Municipal						(14) Rents, Rates And				General-Voted						

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1800007	Principal Police Training School Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	Board	0	Taxes	13,89,839	
2055	00	1	(14) Recruitment Of Police Personnel In Meghalaya Police	0	20.Other Administrative Expenses	2,58,10,774	
2055	00	3	(01) Police Training School/College	0	(01) Salaries	General-Voted	5,40,22,575
2055	00	3	(01) Police Training School/College	0	02. Wages	General-Voted	1,17,188
2055	00	3	(01) Police Training School/College	0	05. Rewards	General-Voted	30,200
2055	00	3	(01) Police Training School/College	0	06. Medical Treatment	General-Voted	2,27,847
2055	00	3	(01) Police Training School/College	0	(11) Travel Expenses	General-Voted	3,53,792
2055	00	3	(01) Police Training School/College	0	(13) Office Expenses	General-Voted	22,65,752
2055	00	3	(01) Police Training School/College	0	21. Materials And Supplies	General-Voted	7,79,679
2055	00	3	(01) Police Training School/College	0	24. P.O.L.	General-Voted	29,14,560
2055	00	3	(01) Police Training School/College	0	25. Clothing And Tentage	General-Voted	94,810
2055	00	3	(01) Police Training School/College	0	28. Payment For Professional And Special	General-Voted	3,95,800
2055	00	3	(01) Police Training School/College	0	50.Other Charges	General-Voted	15,90,000
2055	00	3	(01) Police Training School/College	0	51.Motor Vehicles	General-Voted	6,20,320
2055	00	3	(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	2,35,10,248

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800007	Principal Police Training School Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	3	(06) Meghalaya Police Academy	0	02. Wages	General-Voted	7,36,988
2055	00	3	(06) Meghalaya Police Academy	0	05. Rewards	General-Voted	1,20,400
2055	00	3	(06) Meghalaya Police Academy	0	11. Domestic Travel Expenses	General-Voted	10,762
2055	00	3	(06) Meghalaya Police Academy	0	13. Office Expenses	General-Voted	34,50,345
2055	00	3	(06) Meghalaya Police Academy	0	21. Supplies And Materials	General-Voted	16,980
2055	00	3	(06) Meghalaya Police Academy	0	24. P.O.L	General-Voted	46,530
2055	00	3	(06) Meghalaya Police Academy	0	51. Motor Vehicle	General-Voted	18,020
							11,85,23,409



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		APR/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	645	Voucher		2,20,198	6,738	29,000	2,200		1,82,260	2,13,460	
										2,20,198	6,738	29,000	2,200		1,82,260	2,13,460	
										2,20,198	6,738	29,000	2,200		1,82,260	2,13,460	
										2,20,198	6,738	29,000	2,200		1,82,260	2,13,460	
										2,20,198	6,738	29,000	2,200		1,82,260	2,13,460	
										2,20,198	6,738	29,000	2,200		1,82,260	2,13,460	
		(02) State Special Branch	0	(01) Salaries	General-Voted	642	Voucher		45,614	0	0	0		45,614	45,614		
									45,614	0	0	0		45,614	45,614		
									45,614	0	0	0		45,614	45,614		
									45,614	0	0	0		45,614	45,614		
									45,614	0	0	0		45,614	45,614		
									45,614	0	0	0		45,614	45,614		
		Total Minor Head 101 :									2,65,812	6,738	29,000	2,200		2,27,874	2,59,074
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1092	Voucher	18,41,778	0	0	0		18,41,778	18,41,778		
						Voted-Sixth-Schedule-Khasi	1095	Voucher	14,196	0	0	0		14,196	14,196		
						Voted-Sixth-Schedule-Khasi	1097	Voucher	62,092	0	0	0		62,092	62,092		
Voted-Sixth-Schedule-Khasi	1101					Voucher	19,900	0	0	0		19,900	19,900				
Voted-Sixth-Schedule-Khasi	1104					Voucher	2,20,968	0	0	0		2,20,968	2,20,968				
Voted-Sixth-Schedule-Khasi	1222					Voucher	20,039	0	0	0		20,039	20,039				
Voted-Sixth-Schedule-Khasi	1549					Voucher	81,913	0	0	0		81,913	81,913				
Voted-Sixth-Schedule-Khasi	1550					Voucher	1,23,588	0	0	0		1,23,588	1,23,588				
Voted-Sixth-Schedule-Khasi	1551					Voucher	9,726	0	4,210	2,200		3,316	9,726				
Voted-Sixth-Schedule-Khasi	1552					Voucher	4,40,413	5,451	17,010	2,200		4,15,752	4,34,962				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	612	Voucher	14,66,520	4,000	2,81,500	8,800		11,72,220	14,62,520
						Voted-Sixth-Schedule-Khasi	614	Voucher	81,264	0	0	0		81,264	81,264
						Voted-Sixth-Schedule-Khasi	615	Voucher	72,076	0	0	0		72,076	72,076
						Voted-Sixth-Schedule-Khasi	618	Voucher	2,20,15,257	60,167	29,86,208	2,39,800		1,87,29,082	2,19,55,090
						Voted-Sixth-Schedule-Khasi	621	Voucher	2,31,98,367	97,978	30,74,970	3,67,400		1,96,58,019	2,31,00,389
						Voted-Sixth-Schedule-Khasi	625	Voucher	1,23,98,347	42,931	31,340	2,24,400		1,20,99,676	1,23,55,416
						Voted-Sixth-Schedule-Khasi	627	Voucher	75,78,379	20,000	13,320	1,07,800		74,37,259	75,58,379
						Voted-Sixth-Schedule-Khasi	633	Voucher	5,04,196	0	50,000	0		4,54,196	5,04,196
						Voted-Sixth-Schedule-Khasi	636	Voucher	2,16,147	0	30,000	0		1,86,147	2,16,147
						Voted-Sixth-Schedule-Khasi	638	Voucher	2,15,441	0	0	0		2,15,441	2,15,441
						Voted-Sixth-Schedule-Khasi	640	Voucher	1,19,500	0	47,000	0		72,500	1,19,500
						Voted-Sixth-Schedule-Khasi	643	Voucher	1,08,40,602	47,016	24,02,735	1,65,000		82,25,851	1,07,93,586
						Voted-Sixth-Schedule-Khasi	651	Voucher	1,30,60,064	56,690	0	1,95,800		1,28,07,574	1,30,03,374
						Voted-Sixth-Schedule-Khasi	653	Voucher	13,793	0	0	0		13,793	13,793
						Voted-Sixth-Schedule-Khasi	654	Voucher	10,615	0	0	0		10,615	10,615

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		655	Voucher	19,841	0	0	0	19,841	19,841	
						Voted-Sixth-Schedule-Khasi		657	Voucher	79,56,734	26,567	68,290	94,600	77,67,277	79,30,167	
						Voted-Sixth-Schedule-Khasi		660	Voucher	1,35,647	1,000	13,000	2,200	1,19,447	1,34,647	
						Voted-Sixth-Schedule-Khasi		662	Voucher	7,85,718	0	2,00,000	0	5,85,718	7,85,718	
						Voted-Sixth-Schedule-Khasi		664	Voucher	11,37,547	1,694	1,73,550	0	9,62,303	11,35,853	
						Voted-Sixth-Schedule-Khasi		665	Voucher	8,23,130	0	1,50,500	15,400	6,57,230	8,23,130	
						Voted-Sixth-Schedule-Khasi		669	Voucher	8,42,320	3,000	1,42,840	2,200	6,94,280	8,39,320	
						Voted-Sixth-Schedule-Khasi		671	Voucher	20,40,004	9,574	2,13,460	15,400	18,01,570	20,30,430	
						Voted-Sixth-Schedule-Khasi		675	Voucher	21,03,272	8,000	1,72,500	37,400	18,85,372	20,95,272	
						Voted-Sixth-Schedule-Khasi		834	Voucher	53,53,808	14,000	10,16,930	83,600	42,39,278	53,39,808	
						Total Object Head-- I :				11,58,23,202	3,98,068	1,10,89,363	15,64,200	10,27,71,571	11,54,25,134	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1687	Voucher	3,780	0	0	0	3,780	3,780	
						Total Object Head-- II :				3,780	0	0	0	3,780	3,780	
Total Sub Head :										11,58,26,982	3,98,068	1,10,89,363	15,64,200	10,27,75,351	11,54,28,914	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		608	Voucher	42,052	0	7,000	0	35,052	42,052	
						Voted-Sixth-		611	Voucher	1,19,518	1,000	11,000	2,200	1,05,318	1,18,518	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		APR/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- I :				1,61,570	1,000	18,000	2,200		1,40,370	1,60,570	
						Total Sub Head :				1,61,570	1,000	18,000	2,200		1,40,370	1,60,570	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		631	Voucher	3,19,806	1,000	40,750	2,200		2,75,856	3,18,806	
						Total Object Head-- I :				3,19,806	1,000	40,750	2,200		2,75,856	3,18,806	
			Total Sub Head :				3,19,806	1,000	40,750	2,200		2,75,856	3,18,806				
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		329	Voucher	8,17,412	1,000	78,500	2,200		7,35,712	8,16,412	
						General-Voted		367	Voucher	1,47,744	0	5,500	0		1,42,244	1,47,744	
						General-Voted		629	Voucher	2,51,910	1,000	76,000	2,200		1,72,710	2,50,910	
						Total Object Head-- I :				12,17,066	2,000	1,60,000	4,400		10,50,666	12,15,066	
			Total Sub Head :				12,17,066	2,000	1,60,000	4,400		10,50,666	12,15,066				
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		637	Voucher	66,534	0	0	0		66,534	66,534	
						General-Voted		639	Voucher	5,39,366	1,000	43,500	2,200		4,92,666	5,38,366	
						Total Object Head-- I :				6,05,900	1,000	43,500	2,200		5,59,200	6,04,900	
			Total Sub Head :				6,05,900	1,000	43,500	2,200		5,59,200	6,04,900				
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		607	Voucher	1,48,556	1,000	29,500	2,200		1,15,856	1,47,556	
						Voted-Sixth-Schedule-Khasi		632	Voucher	4,87,436	0	57,530	0		4,29,906	4,87,436	
						Total Object Head-- I :				6,35,992	1,000	87,030	2,200		5,45,762	6,34,992	
			Total Sub Head :				6,35,992	1,000	87,030	2,200		5,45,762	6,34,992				
			(10) Cost Of Police	0	(01) Salaries	General-Voted		716	Voucher	12,05,082	2,000	1,27,100	15,400		10,60,582	12,03,082	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		APR/2022													
Major Head Sub Major Head Minor Head Sub Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	819	Voucher	4,21,000	0	75,000	2,200		3,43,800	4,21,000
						General-Voted	823	Voucher	34,562	0	5,500	2,200		26,862	34,562
						Total Object Head-- I :				16,60,644	2,000	2,07,600	19,800	14,31,244	16,58,644
						Total Sub Head :				16,60,644	2,000	2,07,600	19,800	14,31,244	16,58,644
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	573	Voucher	1,29,986	0	41,000	0	88,986	1,29,986	
						General-Voted	575	Voucher	1,32,475	0	44,000	0	88,475	1,32,475	
						Total Object Head-- I :				2,62,461	0	85,000	0	1,77,461	2,62,461
						Total Sub Head :				2,62,461	0	85,000	0	1,77,461	2,62,461
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	312	Voucher	2,44,952	0	78,000	2,200	1,64,752	2,44,952	
						General-Voted	314	Voucher	88,622	0	4,080	2,200	82,342	88,622	
						Total Object Head-- I :				3,33,574	0	82,080	4,400	2,47,094	3,33,574
						Total Sub Head :				3,33,574	0	82,080	4,400	2,47,094	3,33,574
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	317	Voucher	1,13,326	0	41,000	2,200	70,126	1,13,326	
						General-Voted	623	Voucher	1,40,468	0	18,000	2,200	1,20,268	1,40,468	
						Total Object Head-- I :				2,53,794	0	59,000	4,400	1,90,394	2,53,794
						Total Sub Head :				2,53,794	0	59,000	4,400	1,90,394	2,53,794
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	635	Voucher	3,46,913	0	40,030	4,400	3,02,483	3,46,913	
						General-Voted	646	Voucher	3,31,022	0	67,170	6,600	2,57,252	3,31,022	
						Total Object Head-- I :				6,77,935	0	1,07,200	11,000	5,59,735	6,77,935
						Total Sub Head :				6,77,935	0	1,07,200	11,000	5,59,735	6,77,935

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	578	Voucher	1,69,512	2,942	46,485	2,200	1,17,885	1,66,570		
						General-Voted	626	Voucher	2,04,057	2,000	33,000	4,400	1,64,657	2,02,057		
						Total Object Head-- 1 :				3,73,569	4,942	79,485	6,600	2,82,542	3,68,627	
						Total Sub Head :				3,73,569	4,942	79,485	6,600	2,82,542	3,68,627	
						Total Minor Head 109 :				12,23,29,293	4,11,010	1,20,59,008	16,23,600	10,82,35,675	12,19,18,283	
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	606	Voucher	1,18,308	0	9,000	0	1,09,308	1,18,308			
					Voted-Sixth-Schedule-Khasi	667	Voucher	40,819	1,000	8,500	2,200	29,119	39,819			
					Voted-Sixth-Schedule-Khasi	833	Voucher	1,07,196	0	13,800	0	93,396	1,07,196			
					Total Object Head-- 1 :				2,66,323	1,000	31,300	2,200	2,31,823	2,65,323		
					Total Sub Head :				2,66,323	1,000	31,300	2,200	2,31,823	2,65,323		
					Total Minor Head 113 :				2,66,323	1,000	31,300	2,200	2,31,823	2,65,323		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	1328	Challan	-1,33,092	0	0	0	-1,33,092	-1,33,092		
						General-Voted	210	Challan	-1,00,000	0	0	0	-1,00,000	-1,00,000		
						General-Voted	2970	Challan	-2,95,633	0	0	0	-2,95,633	-2,95,633		
						Total Object Head-- 70 :				-5,28,725	0	0	0	-5,28,725	-5,28,725	
						Total Sub Head :				-5,28,725	0	0	0	-5,28,725	-5,28,725	
						Total Minor Head 911 :				-5,28,725	0	0	0	-5,28,725	-5,28,725	
		Total Sub Major Head 0 :										12,23,32,703	4,18,748	1,21,19,308	16,28,000	10,81,66,647

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		APR/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055						Total Major Head	2055 :			12,23,32,703	4,18,748	1,21,19,308	16,28,000	10,81,66,647	12,19,13,955		
						Total of Month :				12,23,32,703	4,18,748	1,21,19,308	16,28,000	10,81,66,647	12,19,13,955		
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1964	Voucher	1,32,931	0	0	0	1,32,931	1,32,931			
						General-Voted	2285	Voucher	1,13,000	0	0	0	1,13,000	1,13,000			
						Total Object Head-- 14 :						2,45,931	0	0	0	2,45,931	2,45,931
						Total Sub Head :						2,45,931	0	0	0	2,45,931	2,45,931
						Total Minor Head 1 :						2,45,931	0	0	0	2,45,931	2,45,931
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	304	Voucher	2,20,198	6,738	29,000	2,200	1,82,260	2,13,460			
						Total Object Head-- 1 :						2,20,198	6,738	29,000	2,200	1,82,260	2,13,460
						Total Sub Head :						2,20,198	6,738	29,000	2,200	1,82,260	2,13,460
						(02) State Special Branch	0	(01) Salaries	General-Voted	303	Voucher	45,614	0	0	0	45,614	45,614
									Total Object Head-- 1 :						45,614	0	0
		Total Sub Head :							45,614	0	0	0	45,614	45,614			
		Total Minor Head 101 :							2,65,812	6,738	29,000	2,200	2,27,874	2,59,074			
		109	(01) District Executive	0	01. Salaries				Voted-Sixth-	1281	Voucher	3,49,200	0	0	0	3,49,200	3,49,200

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		1345	Voucher	20,801	0	0		0	20,801	20,801
							Voted-Sixth-Schedule-Khasi		1346	Voucher	1,01,557	0	0		0	1,01,557	1,01,557
							Voted-Sixth-Schedule-Khasi		1348	Voucher	37,800	0	0		0	37,800	37,800
							Voted-Sixth-Schedule-Khasi		1349	Voucher	2,19,999	1,000	51,210		2,200	1,65,589	2,18,999
							Voted-Sixth-Schedule-Khasi		1352	Voucher	93,016	0	0		0	93,016	93,016
							Voted-Sixth-Schedule-Khasi		1449	Voucher	19,900	0	0		0	19,900	19,900
							Voted-Sixth-Schedule-Khasi		1453	Voucher	86,100	0	0		0	86,100	86,100
							Voted-Sixth-Schedule-Khasi		1455	Voucher	1,08,250	0	0		0	1,08,250	1,08,250
							Voted-Sixth-Schedule-Khasi		1457	Voucher	1,02,300	0	0		0	1,02,300	1,02,300
							Voted-Sixth-Schedule-Khasi		1459	Voucher	68,800	0	0		0	68,800	68,800
							Voted-Sixth-Schedule-Khasi		1460	Voucher	1,20,450	0	0		0	1,20,450	1,20,450
							Voted-Sixth-Schedule-Khasi		1512	Voucher	11,295	0	0		0	11,295	11,295
							Voted-Sixth-Schedule-Khasi		1513	Voucher	20,241	0	0		0	20,241	20,241
							Voted-Sixth-Schedule-Khasi		1514	Voucher	41,174	1,000	7,670		2,200	30,304	40,174
							Voted-Sixth-Schedule-Khasi		1517	Voucher	1,15,038	0	0		0	1,15,038	1,15,038



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Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1518	Voucher	41,174	1,000	7,670	2,200	30,304	40,174		
							Voted-Sixth-Schedule-Khasi	1522	Voucher	83,548	2,000	15,340	0	66,208	81,548		
							Voted-Sixth-Schedule-Khasi	1602	Voucher	56,727	10,942	7,850	0	37,935	45,785		
							Voted-Sixth-Schedule-Khasi	1772	Voucher	52,245	0	0	0	52,245	52,245		
							Voted-Sixth-Schedule-Khasi	1774	Voucher	1,02,660	0	0	0	1,02,660	1,02,660		
							Voted-Sixth-Schedule-Khasi	1932	Voucher	69,412	0	0	0	69,412	69,412		
							Voted-Sixth-Schedule-Khasi	2034	Voucher	2,04,477	0	0	0	2,04,477	2,04,477		
							Voted-Sixth-Schedule-Khasi	2072	Voucher	93,840	0	0	0	93,840	93,840		
							Voted-Sixth-Schedule-Khasi	2073	Voucher	91,420	0	0	0	91,420	91,420		
							Voted-Sixth-Schedule-Khasi	2074	Voucher	90,840	0	0	0	90,840	90,840		
							Voted-Sixth-Schedule-Khasi	748	Voucher	2,19,726	0	30,000	0	1,89,726	2,19,726		
							Voted-Sixth-Schedule-Khasi	756	Voucher	2,19,206	0	0	0	2,19,206	2,19,206		
							Voted-Sixth-Schedule-Khasi	761	Voucher	1,19,500	0	47,000	0	72,500	1,19,500		
							Voted-Sixth-Schedule-Khasi	764	Voucher	5,07,364	0	50,000	0	4,57,364	5,07,364		
							Voted-Sixth-Schedule-Khasi	773	Voucher	8,23,130	0	1,50,500	15,400	6,57,230	8,23,130		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	785	Voucher	53,51,808	14,000	10,16,930	83,600	42,37,278	53,37,808
						Voted-Sixth-Schedule-Khasi	789	Voucher	7,85,718	0	2,00,000	0	5,85,718	7,85,718
						Voted-Sixth-Schedule-Khasi	790	Voucher	1,35,647	1,000	8,000	2,200	1,24,447	1,34,647
						Voted-Sixth-Schedule-Khasi	791	Voucher	20,40,004	9,574	2,38,460	15,400	17,76,570	20,30,430
						Voted-Sixth-Schedule-Khasi	795	Voucher	11,37,547	1,694	1,73,550	0	9,62,303	11,35,853
						Voted-Sixth-Schedule-Khasi	802	Voucher	14,66,520	4,000	2,71,000	8,800	11,82,720	14,62,520
						Voted-Sixth-Schedule-Khasi	810	Voucher	21,03,272	8,000	1,65,000	37,400	18,92,872	20,95,272
						Voted-Sixth-Schedule-Khasi	825	Voucher	8,42,320	3,000	1,42,840	2,200	6,94,280	8,39,320
						Voted-Sixth-Schedule-Khasi	834	Voucher	75,78,379	26,561	13,320	1,07,800	74,30,698	75,51,818
						Voted-Sixth-Schedule-Khasi	837	Voucher	1,07,71,290	47,016	23,86,735	1,62,800	81,74,739	1,07,24,274
						Voted-Sixth-Schedule-Khasi	840	Voucher	79,60,500	17,025	68,290	94,600	77,80,585	79,43,475
						Voted-Sixth-Schedule-Khasi	908	Voucher	1,24,59,267	42,931	31,340	2,22,200	1,21,62,796	1,24,16,336
						Voted-Sixth-Schedule-Khasi	916	Voucher	2,19,01,184	52,894	29,70,943	2,39,800	1,86,37,547	2,18,48,290
						Voted-Sixth-Schedule-Khasi	923	Voucher	1,29,94,276	46,000	0	1,93,600	1,27,54,676	1,29,48,276
						Voted-Sixth-Schedule-Khasi	932	Voucher	2,32,17,681	1,03,029	30,24,490	3,67,400	1,97,22,762	2,31,14,652

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :				11,50,36,603	3,92,666	1,10,78,138	15,59,800	10,20,05,999	11,46,43,937	
					02. Wages	Voted-Sixth-Schedule-Khasi	2223	Voucher	10,12,445	0	0	0	10,12,445	10,12,445		
					Total Object Head-- 2 :				10,12,445	0	0	0	10,12,445	10,12,445		
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2070	Voucher	3,75,000	0	0	0	3,75,000	3,75,000		
						Voted-Sixth-Schedule-Khasi	2071	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
					Total Object Head-- 6 :				6,00,000	0	0	0	6,00,000	6,00,000		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1638	Voucher	58,888	0	0	0	58,888	58,888		
						Voted-Sixth-Schedule-Khasi	1768	Voucher	1,080	0	0	0	1,080	1,080		
						Voted-Sixth-Schedule-Khasi	1770	Voucher	540	0	0	0	540	540		
						Voted-Sixth-Schedule-Khasi	1933	Voucher	1,44,240	0	0	0	1,44,240	1,44,240		
						Voted-Sixth-Schedule-Khasi	1934	Voucher	88,430	0	0	0	88,430	88,430		
						Voted-Sixth-Schedule-Khasi	2132	Voucher	2,33,390	0	0	0	2,33,390	2,33,390		
						Voted-Sixth-Schedule-Khasi	2133	Voucher	1,360	0	0	0	1,360	1,360		
						Voted-Sixth-Schedule-Khasi	2134	Voucher	94,418	0	0	0	94,418	94,418		
						Voted-Sixth-Schedule-Khasi	2135	Voucher	15,690	0	0	0	15,690	15,690		
						Voted-Sixth-Schedule-Khasi	2136	Voucher	37,620	0	0	0	37,620	37,620		

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				MAY/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2138	Voucher	45,840	0	0	0	45,840	45,840					
						Voted-Sixth-Schedule-Khasi	2139	Voucher	1,13,120	0	0	0	1,13,120	1,13,120					
						Voted-Sixth-Schedule-Khasi	2183	Voucher	21,720	0	0	0	21,720	21,720					
						Voted-Sixth-Schedule-Khasi	2184	Voucher	23,261	0	0	0	23,261	23,261					
						Voted-Sixth-Schedule-Khasi	2185	Voucher	20,526	0	0	0	20,526	20,526					
						Voted-Sixth-Schedule-Khasi	2186	Voucher	3,07,670	0	0	0	3,07,670	3,07,670					
						Voted-Sixth-Schedule-Khasi	2187	Voucher	3,24,070	0	0	0	3,24,070	3,24,070					
						Voted-Sixth-Schedule-Khasi	2188	Voucher	3,77,530	0	0	0	3,77,530	3,77,530					
						Voted-Sixth-Schedule-Khasi	2453	Voucher	9,270	0	0	0	9,270	9,270					
						Total Object Head-- 11 :			19,18,663	0	0	0	19,18,663	19,18,663					
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2380	Voucher	900	0	0	0	900	900					
						Voted-Sixth-Schedule-Khasi	2382	Voucher	62,536	0	0	0	62,536	62,536					
						Voted-Sixth-Schedule-Khasi	2533	Voucher	29,991	0	0	0	29,991	29,991					
						Voted-Sixth-Schedule-Khasi	2534	Voucher	95,897	0	0	0	95,897	95,897					
					Total Object Head-- 13 :			1,89,324	0	0	0	1,89,324	1,89,324						
					24.P.O.L					Voted-Sixth-	2137	Voucher	1,89,99,746	0	0	0	1,89,99,746	1,89,99,746	

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Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong													
Month of Account:				MAY/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :					1,89,99,746	0	0	0	1,89,99,746	1,89,99,746		
						Total Sub Head :					13,77,56,781	3,92,666	1,10,78,138	15,59,800	12,47,26,177	13,73,64,115		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	831	Voucher	1,19,518	1,000	11,000	2,200	1,05,318	1,18,518				
						Voted-Sixth-Schedule-Khasi	929	Voucher	42,052	0	3,500	0	38,552	42,052				
						Total Object Head-- 1 :					1,61,570	1,000	14,500	2,200	1,43,870	1,60,570		
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1808	Voucher	48,010	0	0	0	48,010	48,010			
							Voted-Sixth-Schedule-Khasi	2191	Voucher	18,895	0	0	0	18,895	18,895			
							Voted-Sixth-Schedule-Khasi	2221	Voucher	1,090	0	0	0	1,090	1,090			
							Total Object Head-- 11 :					67,995	0	0	0	67,995	67,995	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2454	Voucher	50,000	0	0	0	50,000	50,000			
							Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000	
			24.P.O.L.			Voted-Sixth-Schedule-Khasi	2222	Voucher	49,990	0	0	0	49,990	49,990				
						Total Object Head-- 24 :					49,990	0	0	0	49,990	49,990		
			Total Sub Head :					3,29,555	1,000	14,500	2,200	3,11,855	3,28,555					
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	300	Voucher	3,19,806	1,000	40,750	2,200	2,75,856	3,18,806				
						Total Object Head-- 1 :					3,19,806	1,000	40,750	2,200	2,75,856	3,18,806		
						(13) Office Expenses	General-Voted	2497	Voucher	84,000	0	0	0	84,000	84,000			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :		Home (Police) Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																												
Month of Account:		MAY/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Object Head		Categorised Scheme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	Total Object Head-- 13 :										84,000	0	0	0	84,000	84,000									
										Total Sub Head :										4,03,806	1,000	40,750	2,200	3,59,856	4,02,806					
				(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		229	Voucher	1,84,262	1,000	60,000	2,200	1,21,062	1,83,262														
						General-Voted		230	Voucher	8,17,412	1,000	78,500	2,200	7,35,712	8,16,412															
						General-Voted		237	Voucher	1,47,744	0	5,500	0	1,42,244	1,47,744															
										Total Object Head-- 1 :										11,49,418	2,000	1,44,000	4,400	9,99,018	11,47,418					
				(13) Office Expenses		General-Voted		2393	Voucher	99,999	0	0	0	99,999	99,999															
										Total Object Head-- 13 :										99,999	0	0	0	99,999	99,999					
										Total Sub Head :										12,49,417	2,000	1,44,000	4,400	10,99,017	12,47,417					
				(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		297	Voucher	5,39,366	1,000	43,500	2,200	4,92,666	5,38,366														
						General-Voted		306	Voucher	66,534	0	0	0	66,534	66,534															
										Total Object Head-- 1 :										6,05,900	1,000	43,500	2,200	5,59,200	6,04,900					
				(13) Office Expenses		General-Voted		2392	Voucher	1,00,000	0	0	0	1,00,000	1,00,000															
										Total Object Head-- 13 :										1,00,000	0	0	0	1,00,000	1,00,000					
										Total Sub Head :										7,05,900	1,000	43,500	2,200	6,59,200	7,04,900					
				(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		781	Voucher	1,48,556	1,000	29,500	2,200	1,15,856	1,47,556														
						Voted-Sixth-Schedule-Khasi		797	Voucher	4,87,436	0	57,530	0	4,29,906	4,87,436															
										Total Object Head-- 1 :										6,35,992	1,000	87,030	2,200	5,45,762	6,34,992					
										Total Sub Head :										6,35,992	1,000	87,030	2,200	5,45,762	6,34,992					

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong													
Month of Account:				MAY/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	224	Voucher	4,21,000	0	75,000	2,200	3,43,800	4,21,000				
						General-Voted	231	Voucher	34,562	0	5,500	2,200	26,862	34,562				
						General-Voted	296	Voucher	12,05,082	2,000	1,27,100	15,400	10,60,582	12,03,082				
						Total Object Head-- I :				16,60,644	2,000	2,07,600	19,800	14,31,244	16,58,644			
						Total Sub Head :				16,60,644	2,000	2,07,600	19,800	14,31,244	16,58,644			
						(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	233	Voucher	1,32,475	0	44,000	0	88,475	1,32,475	
									General-Voted	234	Voucher	1,29,986	0	41,000	0	88,986	1,29,986	
									Total Object Head-- I :				2,62,461	0	85,000	0	1,77,461	2,62,461
						Total Sub Head :				2,62,461	0	85,000	0	1,77,461	2,62,461			
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	223	Voucher	2,44,952	0	78,000	2,200	1,64,752	2,44,952				
						General-Voted	226	Voucher	88,622	0	4,080	2,200	82,342	88,622				
						Total Object Head-- I :				3,33,574	0	82,080	4,400	2,47,094	3,33,574			
			Total Sub Head :				3,33,574	0	82,080	4,400	2,47,094	3,33,574						
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	232	Voucher	1,13,326	0	41,000	2,200	70,126	1,13,326				
						General-Voted	302	Voucher	1,40,468	0	18,000	2,200	1,20,268	1,40,468				
						Total Object Head-- I :				2,53,794	0	59,000	4,400	1,90,394	2,53,794			
			Total Sub Head :				2,53,794	0	59,000	4,400	1,90,394	2,53,794						
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	307	Voucher	3,46,913	0	40,030	4,400	3,02,483	3,46,913				
						General-Voted	320	Voucher	3,31,022	0	67,170	6,600	2,57,252	3,31,022				
						Total Object Head-- I :				6,77,935	0	1,07,200	11,000	5,59,735	6,77,935			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office		Total Sub Head :					6,77,935	0	1,07,200	11,000		5,59,735	6,77,935
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	235	Voucher	2,04,057	2,000	33,000	4,400		1,64,657	2,02,057	
						General-Voted	293	Voucher	1,69,512	2,942	46,485	2,200		1,17,885	1,66,570	
						Total Object Head-- 1 :				3,73,569	4,942	79,485	6,600		2,82,542	3,68,627
					Total Sub Head :					3,73,569	4,942	79,485	6,600		2,82,542	3,68,627
				Total Minor Head 109 :						14,46,43,428	4,05,608	1,20,28,283	16,19,200		13,05,90,337	14,42,37,820
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Khasi	738	Voucher	1,18,308	0	9,000	0		1,09,308	1,18,308	
						Voted-Sixth-Schedule-Khasi	768	Voucher	40,819	1,000	8,500	2,200		29,119	39,819	
						Voted-Sixth-Schedule-Khasi	829	Voucher	1,07,196	0	13,800	0		93,396	1,07,196	
					Total Object Head-- 1 :				2,66,323	1,000	31,300	2,200		2,31,823	2,65,323	
					02. Wages	Voted-Sixth-Schedule-Khasi	2220	Voucher	7,000	0	0	0		7,000	7,000	
						Total Object Head-- 2 :				7,000	0	0	0		7,000	7,000
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	2535	Voucher	50,000	0	0	0		50,000	50,000	
						Total Object Head-- 13 :				50,000	0	0	0		50,000	50,000
				Total Sub Head :					3,23,323	1,000	31,300	2,200		2,88,823	3,22,323	
				Total Minor Head 113 :					3,23,323	1,000	31,300	2,200		2,88,823	3,22,323	
		911	(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries	General-Voted	4766	Challan	-2,62,500	0	0	0		-2,62,500	-2,62,500	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	6161	Challan	-32,444	0	0		0	-32,444	-32,444
						Total Object Head-- 70 :				-2,94,944	0	0		0	-2,94,944	-2,94,944
						Total Sub Head :				-2,94,944	0	0		0	-2,94,944	-2,94,944
						Total Minor Head 911 :				-2,94,944	0	0		0	-2,94,944	-2,94,944
						Total Sub Major Head 0 :				14,51,83,550	4,13,346	1,20,88,583	16,23,600	13,10,58,021	14,47,70,204	
						Total Major Head 2055 :				14,51,83,550	4,13,346	1,20,88,583	16,23,600	13,10,58,021	14,47,70,204	
						Total of Month :				14,51,83,550	4,13,346	1,20,88,583	16,23,600	13,10,58,021	14,47,70,204	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	3441	Voucher	3,53,752	0	0		0	3,53,752	3,53,752
						Total Object Head-- 14 :				3,53,752	0	0		0	3,53,752	3,53,752
						Total Sub Head :				3,53,752	0	0		0	3,53,752	3,53,752
						Total Minor Head 1 :				3,53,752	0	0		0	3,53,752	3,53,752
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	251	Voucher	2,20,198	6,738	29,000		0	1,84,460	2,13,460
							General-Voted	3338	Voucher	53,592	0	0		0	53,592	53,592
						Total Object Head-- 1 :				2,73,790	6,738	29,000		0	2,38,052	2,67,052

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				JUN/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	Total Sub Head :									2,73,790	6,738	29,000	0	2,38,052	2,67,052	
				Total Minor Head 101 :									2,73,790	6,738	29,000	0	2,38,052	2,67,052	
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1114	Voucher	42,536	0	0	0	42,536	42,536				
							Voted-Sixth-Schedule-Khasi	1119	Voucher	36,382	0	4,000	0	32,382	36,382				
							Voted-Sixth-Schedule-Khasi	2104	Voucher	31,797	0	0	0	31,797	31,797				
							Voted-Sixth-Schedule-Khasi	2105	Voucher	19,602	0	0	0	19,602	19,602				
							Voted-Sixth-Schedule-Khasi	2106	Voucher	1,90,979	0	0	0	1,90,979	1,90,979				
							Voted-Sixth-Schedule-Khasi	2107	Voucher	1,74,991	0	0	0	1,74,991	1,74,991				
							Voted-Sixth-Schedule-Khasi	3221	Voucher	5,200	0	0	0	5,200	5,200				
							Voted-Sixth-Schedule-Khasi	3222	Voucher	9,200	0	0	0	9,200	9,200				
							Voted-Sixth-Schedule-Khasi	3226	Voucher	1,03,188	0	0	0	1,03,188	1,03,188				
							Voted-Sixth-Schedule-Khasi	3229	Voucher	1,17,150	0	0	0	1,17,150	1,17,150				
							Voted-Sixth-Schedule-Khasi	3352	Voucher	25,89,873	0	0	0	25,89,873	25,89,873				
							Voted-Sixth-Schedule-Khasi	3354	Voucher	4,78,071	0	0	0	4,78,071	4,78,071				
							Voted-Sixth-Schedule-Khasi	3356	Voucher	2,64,693	0	0	0	2,64,693	2,64,693				
							Voted-Sixth-	3358											

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	3358	Voucher	2,19,927	0	0	0			2,19,927	2,19,927
							Voted-Sixth-Schedule-Khasi	3359	Voucher	53,69,904	0	0	0			53,69,904	53,69,904
							Voted-Sixth-Schedule-Khasi	3363	Voucher	29,53,830	0	0	0			29,53,830	29,53,830
							Voted-Sixth-Schedule-Khasi	3366	Voucher	28,58,559	0	0	0			28,58,559	28,58,559
							Voted-Sixth-Schedule-Khasi	3367	Voucher	51,78,342	0	0	0			51,78,342	51,78,342
							Voted-Sixth-Schedule-Khasi	3368	Voucher	16,52,872	0	0	0			16,52,872	16,52,872
							Voted-Sixth-Schedule-Khasi	3369	Voucher	17,58,758	0	0	0			17,58,758	17,58,758
							Voted-Sixth-Schedule-Khasi	3372	Voucher	3,05,420	0	0	0			3,05,420	3,05,420
							Voted-Sixth-Schedule-Khasi	3375	Voucher	4,71,687	0	0	0			4,71,687	4,71,687
							Voted-Sixth-Schedule-Khasi	3380	Voucher	30,723	0	0	0			30,723	30,723
							Voted-Sixth-Schedule-Khasi	3387	Voucher	2,10,045	0	0	0			2,10,045	2,10,045
							Voted-Sixth-Schedule-Khasi	3389	Voucher	3,57,060	0	0	0			3,57,060	3,57,060
							Voted-Sixth-Schedule-Khasi	3392	Voucher	13,23,096	0	0	0			13,23,096	13,23,096
							Voted-Sixth-Schedule-Khasi	3393	Voucher	55,860	0	5,000	0			50,860	55,860
							Voted-Sixth-Schedule-Khasi	3394	Voucher	55,860	0	5,000	0			50,860	55,860

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3395	Voucher	1,98,825	0	0	0	1,98,825	1,98,825
						Voted-Sixth-Schedule-Khasi	3409	Voucher	55,860	0	5,000	0	50,860	55,860
						Voted-Sixth-Schedule-Khasi	642	Voucher	53,93,725	15,000	10,06,430	88,000	42,84,295	53,78,725
						Voted-Sixth-Schedule-Khasi	674	Voucher	20,67,933	8,000	1,65,000	37,400	18,57,533	20,59,933
						Voted-Sixth-Schedule-Khasi	677	Voucher	1,05,94,027	46,016	23,29,835	1,65,000	80,53,176	1,05,48,011
						Voted-Sixth-Schedule-Khasi	681	Voucher	20,51,989	10,574	2,14,510	17,600	18,09,305	20,41,415
						Voted-Sixth-Schedule-Khasi	684	Voucher	8,42,320	3,000	1,42,840	2,200	6,94,280	8,39,320
						Voted-Sixth-Schedule-Khasi	686	Voucher	92,017	0	0	0	92,017	92,017
						Voted-Sixth-Schedule-Khasi	689	Voucher	6,32,917	0	0	0	6,32,917	6,32,917
						Voted-Sixth-Schedule-Khasi	691	Voucher	64,896	4,750	0	2,200	57,946	60,146
						Voted-Sixth-Schedule-Khasi	696	Voucher	1,06,453	0	12,000	2,200	92,253	1,06,453
						Voted-Sixth-Schedule-Khasi	700	Voucher	14,66,520	4,000	2,71,000	8,800	11,82,720	14,62,520
						Voted-Sixth-Schedule-Khasi	708	Voucher	8,71,126	0	2,25,000	0	6,46,126	8,71,126
						Voted-Sixth-Schedule-Khasi	712	Voucher	8,23,130	0	1,50,500	15,400	6,57,230	8,23,130
						Voted-Sixth-Schedule-Khasi	723	Voucher	21,175	0	0	0	21,175	21,175

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	734	Voucher	1,35,647	1,000	8,000	2,200		1,24,447	1,34,647
						Voted-Sixth-Schedule-Khasi	742	Voucher	11,37,547	1,694	1,73,550	0	9,62,303	11,35,853	
						Voted-Sixth-Schedule-Khasi	743	Voucher	1,19,500	0	47,000	0	72,500	1,19,500	
						Voted-Sixth-Schedule-Khasi	744	Voucher	95,392	0	0	0	95,392	95,392	
						Voted-Sixth-Schedule-Khasi	746	Voucher	3,14,572	0	20,000	0	2,94,572	3,14,572	
						Voted-Sixth-Schedule-Khasi	750	Voucher	4,12,518	0	60,000	0	3,52,518	4,12,518	
						Voted-Sixth-Schedule-Khasi	756	Voucher	73,98,724	25,561	13,320	1,12,200	72,47,643	73,73,163	
						Voted-Sixth-Schedule-Khasi	781	Voucher	1,24,51,694	42,931	31,340	2,26,600	1,21,50,823	1,24,08,763	
						Voted-Sixth-Schedule-Khasi	783	Voucher	2,17,15,483	52,894	29,62,473	2,39,800	1,84,60,316	2,16,62,589	
						Voted-Sixth-Schedule-Khasi	784	Voucher	1,28,90,225	46,000	0	1,93,600	1,26,50,625	1,28,44,225	
						Voted-Sixth-Schedule-Khasi	785	Voucher	78,70,353	27,967	68,290	94,600	76,79,496	78,42,386	
						Voted-Sixth-Schedule-Khasi	786	Voucher	2,30,77,765	1,02,029	30,01,340	3,69,600	1,96,04,796	2,29,75,736	
						Voted-Sixth-Schedule-Khasi	787	Voucher	87,025	0	0	0	87,025	87,025	
						Total Object Head-- I :						13,98,54,963	3,91,416	1,09,21,428	15,77,400
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1578	Voucher	12,993	0	0	0		12,993	12,993	
					Voted-Sixth-	1579									

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong											
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1579	Voucher	20,461	0	0	0	0	20,461	20,461
						Voted-Sixth-Schedule-Khasi		1580	Voucher	1,51,188	0	0	0	0	1,51,188	1,51,188
						Voted-Sixth-Schedule-Khasi		1962	Voucher	3,15,116	0	0	0	0	3,15,116	3,15,116
						Voted-Sixth-Schedule-Khasi		1963	Voucher	2,45,165	0	0	0	0	2,45,165	2,45,165
						Voted-Sixth-Schedule-Khasi		1965	Voucher	75,000	0	0	0	0	75,000	75,000
						Voted-Sixth-Schedule-Khasi		3212	Voucher	1,19,348	0	0	0	0	1,19,348	1,19,348
						Voted-Sixth-Schedule-Khasi		3219	Voucher	2,01,457	0	0	0	0	2,01,457	2,01,457
						Voted-Sixth-Schedule-Khasi		3632	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Khasi		3633	Voucher	28,441	0	0	0	0	28,441	28,441
					Total Object Head-- 6 :				11,99,169	0	0	0	0	11,99,169	11,99,169	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1788	Voucher	50,880	0	0	0	0	50,880	50,880
						Voted-Sixth-Schedule-Khasi		3118	Voucher	4,725	0	0	0	0	4,725	4,725
						Voted-Sixth-Schedule-Khasi		3119	Voucher	3,510	0	0	0	0	3,510	3,510
						Voted-Sixth-Schedule-Khasi		3210	Voucher	12,790	0	0	0	0	12,790	12,790
						Voted-Sixth-Schedule-Khasi		3214	Voucher	3,690	0	0	0	0	3,690	3,690
						Voted-Sixth-Schedule-Khasi		3216								

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong											
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3216	Voucher	1,24,850	0	0	0	0	1,24,850	1,24,850
						Voted-Sixth-Schedule-Khasi		3218	Voucher	27,220	0	0	0	0	27,220	27,220
						Voted-Sixth-Schedule-Khasi		3227	Voucher	58,761	0	0	0	0	58,761	58,761
						Voted-Sixth-Schedule-Khasi		3500	Voucher	19,120	0	0	0	0	19,120	19,120
						Voted-Sixth-Schedule-Khasi		3630	Voucher	40,036	0	0	0	0	40,036	40,036
						Voted-Sixth-Schedule-Khasi		3713	Voucher	4,050	0	0	0	0	4,050	4,050
						Voted-Sixth-Schedule-Khasi		3714	Voucher	2,700	0	0	0	0	2,700	2,700
						Voted-Sixth-Schedule-Khasi		3715	Voucher	1,11,440	0	0	0	0	1,11,440	1,11,440
						Voted-Sixth-Schedule-Khasi		3717	Voucher	26,800	0	0	0	0	26,800	26,800
						Total Object Head-- 11 :				4,90,572	0	0	0	0	4,90,572	4,90,572
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1577	Voucher	10,676	0	0	0	0	10,676	10,676
						Voted-Sixth-Schedule-Khasi		3398	Voucher	2,45,395	0	0	0	0	2,45,395	2,45,395
						Voted-Sixth-Schedule-Khasi		3507	Voucher	40,000	0	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Khasi		3643	Voucher	59,999	0	0	0	0	59,999	59,999
						Voted-Sixth-Schedule-Khasi		3646	Voucher	2,44,367	0	0	0	0	2,44,367	2,44,367
						Voted-Sixth-		3710								

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong											
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3710	Voucher	2,20,353	0	0	0	0	2,20,353	2,20,353
						Voted-Sixth-Schedule-Khasi		3711	Voucher	1,99,431	0	0	0	0	1,99,431	1,99,431
						Voted-Sixth-Schedule-Khasi		3718	Voucher	2,07,522	0	0	0	0	2,07,522	2,07,522
						Total Object Head-- 13 :				12,27,743	0	0	0	0	12,27,743	12,27,743
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		2640	Voucher	3,37,260	0	0	0	0	3,37,260	3,37,260
						Voted-Sixth-Schedule-Khasi		3635	Voucher	3,02,184	0	0	0	0	3,02,184	3,02,184
						Total Object Head-- 14 :				6,39,444	0	0	0	0	6,39,444	6,39,444
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		2674	Voucher	57,079	0	0	0	0	57,079	57,079
						Voted-Sixth-Schedule-Khasi		2691	Voucher	92,918	0	0	0	0	92,918	92,918
						Total Object Head-- 21 :				1,49,997	0	0	0	0	1,49,997	1,49,997
					24.P.O.L	Voted-Sixth-Schedule-Khasi		1581	Voucher	10,00,202	0	0	0	0	10,00,202	10,00,202
						Voted-Sixth-Schedule-Khasi		1966	Voucher	6,70,294	0	0	0	0	6,70,294	6,70,294
						Voted-Sixth-Schedule-Khasi		2684	Voucher	5,59,837	0	0	0	0	5,59,837	5,59,837
						Voted-Sixth-Schedule-Khasi		2689	Voucher	13,89,691	0	0	0	0	13,89,691	13,89,691
						Voted-Sixth-Schedule-Khasi		2693	Voucher	79,99,878	0	0	0	0	79,99,878	79,99,878



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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department													
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D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong												
Month of Account:				JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :				1,16,19,902	0	0	0	0	1,16,19,902	1,16,19,902	
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi		1353	Voucher	99,999	0	0	0	99,999	99,999	
							Voted-Sixth-Schedule-Khasi		1660	Voucher	69,986	0	0	0	69,986	69,986	
							Voted-Sixth-Schedule-Khasi		1662	Voucher	80,010	0	0	0	80,010	80,010	
							Voted-Sixth-Schedule-Khasi		1664	Voucher	1,20,001	0	0	0	1,20,001	1,20,001	
							Voted-Sixth-Schedule-Khasi		1786	Voucher	72,331	0	0	0	72,331	72,331	
							Voted-Sixth-Schedule-Khasi		1787	Voucher	57,666	0	0	0	57,666	57,666	
							Voted-Sixth-Schedule-Khasi		2602	Voucher	64,848	0	0	0	64,848	64,848	
							Voted-Sixth-Schedule-Khasi		2606	Voucher	6,16,275	0	0	0	6,16,275	6,16,275	
							Voted-Sixth-Schedule-Khasi		2673	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
							Voted-Sixth-Schedule-Khasi		2681	Voucher	10,663	0	0	0	10,663	10,663	
							Voted-Sixth-Schedule-Khasi		2685	Voucher	50,002	0	0	0	50,002	50,002	
							Voted-Sixth-Schedule-Khasi		2686	Voucher	59,996	0	0	0	59,996	59,996	
							Voted-Sixth-Schedule-Khasi		2687	Voucher	14,720	0	0	0	14,720	14,720	
							Voted-Sixth-Schedule-Khasi		3224	Voucher	35,447	0	0	0	35,447	35,447	
							Voted-Sixth-		3225	Voucher	70,169	0	0	0	70,169	70,169	

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
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D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3400	Voucher	84,386	0	0	0	84,386	84,386				
						Voted-Sixth-Schedule-Khasi	3712	Voucher	3,258	0	0	0	3,258	3,258				
						Total Object Head-- 51 :				16,09,757	0	0	0	16,09,757	16,09,757			
						Total Sub Head :				15,67,91,547	3,91,416	1,09,21,428	15,77,400	14,39,01,303	15,64,00,131			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3379	Voucher	9,768	0	0	0	9,768	9,768				
						Voted-Sixth-Schedule-Khasi	3383	Voucher	26,862	0	0	0	26,862	26,862				
						Voted-Sixth-Schedule-Khasi	705	Voucher	42,052	0	3,500	0	38,552	42,052				
						Voted-Sixth-Schedule-Khasi	725	Voucher	1,19,518	1,000	11,000	2,200	1,05,318	1,18,518				
						Total Object Head-- 1 :				1,98,200	1,000	14,500	2,200	1,80,500	1,97,200			
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	2610	Voucher	49,857	0	0	0	49,857	49,857				
						Total Object Head-- 24 :				49,857	0	0	0	49,857	49,857			
					51.Motor Vehicles													
						Voted-Sixth-Schedule-Khasi	1356	Voucher	42,000	0	0	0	42,000	42,000				
						Total Object Head-- 51 :				42,000	0	0	0	42,000	42,000			
						Total Sub Head :				2,90,057	1,000	14,500	2,200	2,72,357	2,89,057			
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	250	Voucher	3,19,806	1,000	40,750	2,200	2,75,856	3,18,806				
						General-Voted	3275	Voucher	76,824	0	0	0	76,824	76,824				

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Treasury		Shillong (North) Treasury																
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	Total Object Head-- I :				3,96,630	1,000	40,750	2,200		3,52,680	3,95,630		
					24. P O L	General-Voted	1560	Voucher	24,933	0	0	0	24,933	24,933				
									Total Object Head-- 24 :				24,933	0	0	0	24,933	24,933
					51.Motor Vehicles	General-Voted	1395	Voucher	50,000	0	0	0	50,000	50,000				
									Total Object Head-- 51 :				50,000	0	0	0	50,000	50,000
							Total Sub Head :				4,71,563	1,000	40,750	2,200	4,27,613	4,70,563		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	282	Voucher	8,17,412	1,000	78,500	2,200	7,35,712	8,16,412				
						General-Voted	286	Voucher	1,47,744	0	5,500	0	1,42,244	1,47,744				
						General-Voted	3277	Voucher	1,91,268	0	0	0	1,91,268	1,91,268				
						General-Voted	3307	Voucher	47,718	0	0	0	47,718	47,718				
						General-Voted	3331	Voucher	34,386	0	0	0	34,386	34,386				
						General-Voted	340	Voucher	1,84,262	1,000	60,000	2,200	1,21,062	1,83,262				
									Total Object Head-- I :				14,22,790	2,000	1,44,000	4,400	12,72,390	14,20,790
					24.P.O.L	General-Voted	1561	Voucher	24,990	0	0	0	24,990	24,990				
						General-Voted	2339	Voucher	1,49,976	0	0	0	1,49,976	1,49,976				
									Total Object Head-- 24 :				1,74,966	0	0	0	1,74,966	1,74,966
					51.Motor Vehicles	General-Voted	1397	Voucher	60,000	0	0	0	60,000	60,000				
									Total Object Head-- 51 :				60,000	0	0	0	60,000	60,000
							Total Sub Head :				16,57,756	2,000	1,44,000	4,400	15,07,356	16,55,756		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	252	Voucher	5,39,366	1,000	43,500	2,200	4,92,666	5,38,366				
						General-Voted	256	Voucher	66,534	0	0	0	66,534	66,534				

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2022														
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												8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	3271	Voucher	1,25,334	0	0	0	1,25,334	1,25,334		
					Total Object Head-- 1 :					7,31,234	1,000	43,500	2,200	6,84,534	7,30,234	
					24. P.O.L.	General-Voted	1562	Voucher	24,983	0	0	0	24,983	24,983		
						General-Voted	2327	Voucher	30,877	0	0	0	30,877	30,877		
						Total Object Head-- 24 :					55,860	0	0	0	55,860	55,860
					51.Motor Vehicles	General-Voted	1396	Voucher	50,000	0	0	0	50,000	50,000		
						General-Voted	3014	Voucher	23,996	0	0	0	23,996	23,996		
						Total Object Head-- 51 :					73,996	0	0	0	73,996	73,996
			Total Sub Head :							8,61,090	1,000	43,500	2,200	8,14,390	8,60,090	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3357	Voucher	1,16,094	0	0	0	1,16,094	1,16,094		
						Voted-Sixth-Schedule-Khasi	3378	Voucher	36,564	0	0	0	36,564	36,564		
						Voted-Sixth-Schedule-Khasi	739	Voucher	1,48,556	1,000	29,500	4,400	1,13,656	1,47,556		
						Voted-Sixth-Schedule-Khasi	740	Voucher	4,87,436	0	57,530	0	4,29,906	4,87,436		
						Total Object Head-- 1 :					7,88,650	1,000	87,030	4,400	6,96,220	7,87,650
					Total Sub Head :							7,88,650	1,000	87,030	4,400	6,96,220
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	182	Voucher	12,05,082	2,000	1,27,100	15,400	10,60,582	12,03,082		
						General-Voted	210	Voucher	34,562	0	5,500	2,200	26,862	34,562		
						General-Voted	211	Voucher	4,21,000	0	75,000	2,200	3,43,800	4,21,000		
						General-Voted	3273	Voucher	2,79,543	0	0	0	2,79,543	2,79,543		

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Demand :			16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :			Home (Police) Department														
Treasury			Shillong (North) Treasury														
D.D.O. :			1800008	Superintendent Of Police East Khasi Hills Shillong													
Month of Account:			JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	3291	Voucher	99,495	0	0	0	99,495	99,495			
						General-Voted	3337	Voucher	8,943	0	0	0	8,943	8,943			
						Total Object Head-- I :			20,48,625	2,000	2,07,600	19,800	18,19,225	20,46,625			
						Total Sub Head :			20,48,625	2,000	2,07,600	19,800	18,19,225	20,46,625			
						(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	212	Voucher	1,29,986	0	41,000	0	88,986	1,29,986
									General-Voted	219	Voucher	1,32,475	0	44,000	0	88,475	1,32,475
			General-Voted	3288	Voucher				32,505	0	0	0	32,505	32,505			
			General-Voted	3309	Voucher				29,964	0	0	0	29,964	29,964			
			Total Object Head-- I :						3,24,930	0	85,000	0	2,39,930	3,24,930			
			Total Sub Head :						3,24,930	0	85,000	0	2,39,930	3,24,930			
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	214	Voucher	88,622	0	4,080	2,200	82,342	88,622			
						General-Voted	293	Voucher	2,44,952	0	78,000	2,200	1,64,752	2,44,952			
						General-Voted	3272	Voucher	19,998	0	0	0	19,998	19,998			
						General-Voted	3294	Voucher	63,228	0	0	0	63,228	63,228			
						Total Object Head-- I :			4,16,800	0	82,080	4,400	3,30,320	4,16,800			
						Total Sub Head :			4,16,800	0	82,080	4,400	3,30,320	4,16,800			
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	209	Voucher	1,13,326	0	41,000	2,200	70,126	1,13,326			
						General-Voted	218	Voucher	1,40,468	0	18,000	2,200	1,20,268	1,40,468			
						General-Voted	3274	Voucher	31,812	0	0	0	31,812	31,812			
						General-Voted	3299	Voucher	29,139	0	0	0	29,139	29,139			
						Total Object Head-- I :			3,14,745	0	59,000	4,400	2,51,345	3,14,745			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office		Total Sub Head :					3,14,745	0	59,000	4,400	2,51,345	3,14,745		
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	216	Voucher	3,46,913	0	40,030	4,400	3,02,483	3,46,913			
						General-Voted	217	Voucher	3,31,022	0	67,170	6,600	2,57,252	3,31,022			
						General-Voted	3303	Voucher	83,688	0	0	0	83,688	83,688			
						General-Voted	3312	Voucher	82,302	0	0	0	82,302	82,302			
						Total Object Head-- I :					8,43,925	0	1,07,200	11,000	7,25,725	8,43,925	
			Total Sub Head :					8,43,925	0	1,07,200	11,000	7,25,725	8,43,925				
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	208	Voucher	1,69,512	2,942	46,485	2,200	1,17,885	1,66,570			
						General-Voted	220	Voucher	2,04,057	2,000	33,000	4,400	1,64,657	2,02,057			
						General-Voted	3281	Voucher	48,048	0	0	0	48,048	48,048			
						General-Voted	3302	Voucher	38,808	0	0	0	38,808	38,808			
						Total Object Head-- I :					4,60,425	4,942	79,485	6,600	3,69,398	4,55,483	
			Total Sub Head :					4,60,425	4,942	79,485	6,600	3,69,398	4,55,483				
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2642	Voucher	1,14,508	0	0	0	1,14,508	1,14,508			
						Voted-Sixth-Schedule-Khasi	3625	Voucher	2,68,020	0	0	0	2,68,020	2,68,020			
						Voted-Sixth-Schedule-Khasi	3626	Voucher	4,86,624	0	0	0	4,86,624	4,86,624			
						Voted-Sixth-Schedule-Khasi	3627	Voucher	2,73,156	0	0	0	2,73,156	2,73,156			
						Voted-Sixth-Schedule-Khasi	3629	Voucher	1,96,920	0	0	0	1,96,920	1,96,920			
						Voted-Sixth-	3719	Voucher	10,43,640	0	0	0	10,43,640	10,43,640			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3720	Voucher	11,50,560	0	0	0	0	0	11,50,560	11,50,560
						Voted-Sixth-Schedule-Khasi	3721	Voucher	16,09,320	0	0	0	0	16,09,320	16,09,320	
						Voted-Sixth-Schedule-Khasi	3722	Voucher	30,81,240	0	0	0	0	30,81,240	30,81,240	
						Total Object Head-- 51 :				82,23,988	0	0	0	0	82,23,988	82,23,988
						Total Sub Head :				82,23,988	0	0	0	0	82,23,988	82,23,988
		Total Minor Head 109 :				17,34,94,101	4,04,358	1,18,71,573	16,39,000	15,95,79,170	17,30,89,743					
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	3381	Voucher	9,471	0	0	0	0	9,471	9,471		
					Voted-Sixth-Schedule-Khasi	3382	Voucher	25,014	0	0	0	0	25,014	25,014		
					Voted-Sixth-Schedule-Khasi	731	Voucher	40,819	1,000	8,500	2,200	29,119	39,819			
					Voted-Sixth-Schedule-Khasi	747	Voucher	1,07,196	0	13,800	0	93,396	1,07,196			
					Voted-Sixth-Schedule-Khasi	752	Voucher	1,18,308	0	9,000	0	1,09,308	1,18,308			
					Total Object Head-- 1 :				3,00,808	1,000	31,300	2,200	2,66,308	2,99,808		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2604	Voucher	1,800	0	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Khasi	2683	Voucher	450	0	0	0	0	450	450	
						Voted-Sixth-Schedule-Khasi	3505	Voucher	6,502	0	0	0	0	6,502	6,502	
						Voted-Sixth-Schedule-Khasi	3716	Voucher	16,001	0	0	0	0	16,001	16,001	

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel		(13) Office Expenses	Total Object Head-- 13 :				24,753	0	0	0	0	24,753	24,753
					24. P.O.L	Voted-Sixth-Schedule-Khasi	2608	Voucher	79,907	0	0	0	79,907	79,907		
															Total Object Head-- 24 :	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1351	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 51 :	40,000	0	0	0	40,000	40,000				
						Total Sub Head :	4,45,468	1,000	31,300	2,200	4,10,968	4,44,468				
						Total Minor Head 113 :	4,45,468	1,000	31,300	2,200	4,10,968	4,44,468				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6697	Challan	-75,000	0	0	0	-75,000	-75,000		
						Total Object Head-- 1 :	-75,000	0	0	0	-75,000	-75,000				
					70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	6817	Challan	-2,25,000	0	0	0	-2,25,000	-2,25,000		
						Voted-Sixth-Schedule-Khasi	8113	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500		
					Voted-Sixth-Schedule-Khasi	9275	Challan	-1,03,300	0	0	0	-1,03,300	-1,03,300			
					Total Object Head-- 70 :	-4,40,800	0	0	0	-4,40,800	-4,40,800					
					Total Sub Head :	-5,15,800	0	0	0	-5,15,800	-5,15,800					
					Total Minor Head 911 :	-5,15,800	0	0	0	-5,15,800	-5,15,800					
					Total Sub Major Head 0 :	17,40,51,311	4,12,096	1,19,31,873	16,41,200	16,00,66,142	17,36,39,215					



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Department :			Home (Police) Department												
Treasury :			Shillong (North) Treasury												
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:			JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055					Total Major Head	2055 :			17,40,51,311	4,12,096	1,19,31,873	16,41,200	16,00,66,142	17,36,39,215	
					Total of Month	:			17,40,51,311	4,12,096	1,19,31,873	16,41,200	16,00,66,142	17,36,39,215	
Month of Account:			JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2841	Voucher	45,300	0	0	0	45,300	45,300	
						General-Voted	2842	Voucher	1,47,623	0	0	0	1,47,623	1,47,623	
						General-Voted	3122	Voucher	11,65,672	0	0	0	11,65,672	11,65,672	
						Total Object Head-- 14 :			13,58,595	0	0	0	13,58,595	13,58,595	
						Total Sub Head :			13,58,595	0	0	0	13,58,595	13,58,595	
						Total Minor Head 1 :			13,58,595	0	0	0	13,58,595	13,58,595	
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	702	Voucher	2,25,070	6,738	29,000	0	1,89,332	2,18,332	
						Total Object Head-- 1 :			2,25,070	6,738	29,000	0	1,89,332	2,18,332	
						Total Sub Head :			2,25,070	6,738	29,000	0	1,89,332	2,18,332	
		Total Minor Head 101 :			2,25,070	6,738	29,000	0	1,89,332	2,18,332					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1352	Voucher	20,238	0	0	0	20,238	20,238	
						Voted-Sixth-Schedule-Khasi	1698	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-	1838	Voucher	29,700	0	0	0	29,700	29,700	

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Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1839	Voucher	13,893	0	0	0	0	13,893	13,893	
							Voted-Sixth-Schedule-Khasi	1840	Voucher	9,867	0	0	0	9,867	9,867		
							Voted-Sixth-Schedule-Khasi	1841	Voucher	5,354	0	0	0	5,354	5,354		
							Voted-Sixth-Schedule-Khasi	1842	Voucher	9,867	0	0	0	9,867	9,867		
							Voted-Sixth-Schedule-Khasi	1843	Voucher	32,076	0	0	0	32,076	32,076		
							Voted-Sixth-Schedule-Khasi	1844	Voucher	24,057	0	0	0	24,057	24,057		
							Voted-Sixth-Schedule-Khasi	1845	Voucher	38,569	0	0	0	38,569	38,569		
							Voted-Sixth-Schedule-Khasi	1846	Voucher	76,758	0	0	0	76,758	76,758		
							Voted-Sixth-Schedule-Khasi	1847	Voucher	1,57,818	0	0	0	1,57,818	1,57,818		
							Voted-Sixth-Schedule-Khasi	1848	Voucher	3,67,885	0	0	0	3,67,885	3,67,885		
							Voted-Sixth-Schedule-Khasi	1849	Voucher	48,424	0	0	0	48,424	48,424		
							Voted-Sixth-Schedule-Khasi	2825	Voucher	20,000	0	0	0	20,000	20,000		
							Voted-Sixth-Schedule-Khasi	2826	Voucher	20,000	0	0	0	20,000	20,000		
							Voted-Sixth-Schedule-Khasi	2827	Voucher	20,000	0	0	0	20,000	20,000		
	Voted-Sixth-Schedule-Khasi	2828	Voucher	20,000	0	0	0	20,000	20,000								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		2830	Voucher	29,892	0	0	0	29,892	29,892	
						Voted-Sixth-Schedule-Khasi		837	Voucher	21,11,850	8,000	1,67,500	37,400	18,98,950	21,03,850	
						Voted-Sixth-Schedule-Khasi		843	Voucher	11,61,610	1,694	1,73,550	0	9,86,366	11,59,916	
						Voted-Sixth-Schedule-Khasi		844	Voucher	8,91,175	0	2,25,000	0	6,66,175	8,91,175	
						Voted-Sixth-Schedule-Khasi		846	Voucher	8,61,415	3,000	1,47,590	2,200	7,08,625	8,58,415	
						Voted-Sixth-Schedule-Khasi		849	Voucher	4,12,518	0	60,000	0	3,52,518	4,12,518	
						Voted-Sixth-Schedule-Khasi		850	Voucher	1,14,710	3,806	38,500	0	72,404	1,10,904	
						Voted-Sixth-Schedule-Khasi		851	Voucher	30,521	5,953	9,210	2,200	13,158	24,568	
						Voted-Sixth-Schedule-Khasi		853	Voucher	1,40,717	17,859	27,630	6,600	88,628	1,22,858	
						Voted-Sixth-Schedule-Khasi		856	Voucher	1,07,79,810	46,016	23,58,160	1,65,000	82,10,634	1,07,33,794	
						Voted-Sixth-Schedule-Khasi		859	Voucher	75,48,985	25,561	8,320	1,12,200	74,02,904	75,23,424	
						Voted-Sixth-Schedule-Khasi		865	Voucher	53,64,230	14,000	10,06,930	85,800	42,57,500	53,50,230	
						Voted-Sixth-Schedule-Khasi		869	Voucher	80,07,259	26,567	63,290	94,600	78,22,802	79,80,692	
						Voted-Sixth-Schedule-Khasi		874	Voucher	2,18,60,310	67,466	29,64,523	2,44,200	1,85,84,121	2,17,92,844	
						Voted-Sixth-Schedule-Khasi		881	Voucher	1,23,814	0	0	0	1,23,814	1,23,814	

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong											
Month of Account:				JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		884	Voucher	3,21,550	0	20,000	0	3,01,550	3,21,550	
						Voted-Sixth-Schedule-Khasi		890	Voucher	2,36,00,130	99,219	30,04,970	3,69,600	2,01,26,341	2,35,00,911	
						Voted-Sixth-Schedule-Khasi		900	Voucher	5,10,710	1,000	0	4,400	5,05,310	5,09,710	
						Voted-Sixth-Schedule-Khasi		902	Voucher	1,27,49,040	42,931	31,340	2,26,600	1,24,48,169	1,27,06,109	
						Voted-Sixth-Schedule-Khasi		913	Voucher	2,68,780	0	0	0	2,68,780	2,68,780	
						Voted-Sixth-Schedule-Khasi		919	Voucher	60,635	0	0	0	60,635	60,635	
						Voted-Sixth-Schedule-Khasi		931	Voucher	5,11,410	1,000	0	4,400	5,06,010	5,10,410	
						Voted-Sixth-Schedule-Khasi		934	Voucher	1,22,200	0	47,000	0	75,200	1,22,200	
						Voted-Sixth-Schedule-Khasi		937	Voucher	1,38,440	1,000	8,000	2,200	1,27,240	1,37,440	
						Voted-Sixth-Schedule-Khasi		942	Voucher	21,51,310	10,574	2,23,160	17,600	18,99,976	21,40,736	
						Voted-Sixth-Schedule-Khasi		948	Voucher	8,41,205	0	1,62,500	15,400	6,63,305	8,41,205	
						Voted-Sixth-Schedule-Khasi		953	Voucher	14,35,180	4,000	2,80,500	8,800	11,41,880	14,31,180	
						Voted-Sixth-Schedule-Khasi		959	Voucher	1,31,14,095	45,000	0	1,91,400	1,28,77,695	1,30,69,095	
						Total Object Head-- I :						11,61,81,007	4,24,646	1,10,27,673	15,90,600	10,31,38,088
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1354	Voucher	13,022	0	0	0	13,022	13,022	
						Voted-Sixth-		2597								

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing										
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong										
Month of Account:				JUL/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2597	Voucher	72,854	0	0	0	0	72,854	72,854
					Voted-Sixth-Schedule-Khasi		2909	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
					Voted-Sixth-Schedule-Khasi		3039	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
					Voted-Sixth-Schedule-Khasi		3042	Voucher	63,607	0	0	0	0	63,607	63,607
					Voted-Sixth-Schedule-Khasi		3043	Voucher	1,43,893	0	0	0	0	1,43,893	1,43,893
					Voted-Sixth-Schedule-Khasi		3046	Voucher	7,67,262	0	0	0	0	7,67,262	7,67,262
					Voted-Sixth-Schedule-Khasi		3047	Voucher	99,071	0	0	0	0	99,071	99,071
					Voted-Sixth-Schedule-Khasi		3050	Voucher	2,00,296	0	0	0	0	2,00,296	2,00,296
					Voted-Sixth-Schedule-Khasi		3052	Voucher	1,63,591	0	0	0	0	1,63,591	1,63,591
					Voted-Sixth-Schedule-Khasi		3054	Voucher	6,44,072	0	0	0	0	6,44,072	6,44,072
					Voted-Sixth-Schedule-Khasi		3148	Voucher	88,780	0	0	0	0	88,780	88,780
					Total Object Head-- 6 :				27,06,448	0	0	0	0	27,06,448	27,06,448
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1355	Voucher	5,500	0	0	0	0	5,500	5,500
					Voted-Sixth-Schedule-Khasi		2007	Voucher	15,335	0	0	0	0	15,335	15,335
					Voted-Sixth-Schedule-Khasi		2596	Voucher	51,636	0	0	0	0	51,636	51,636
					Voted-Sixth-Schedule-Khasi		2829								

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				JUL/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2829	Voucher	4,050	0	0	0	4,050	4,050				
						Voted-Sixth-Schedule-Khasi	969	Voucher	9,180	0	0	0	9,180	9,180				
						Total Object Head-- 11 :				85,701	0	0	0	85,701	85,701			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1353	Voucher	39,753	0	0	0	39,753	39,753				
						Voted-Sixth-Schedule-Khasi	1850	Voucher	2,45,751	0	0	0	2,45,751	2,45,751				
						Voted-Sixth-Schedule-Khasi	1851	Voucher	2,29,801	0	0	0	2,29,801	2,29,801				
						Voted-Sixth-Schedule-Khasi	1939	Voucher	62,472	0	0	0	62,472	62,472				
						Voted-Sixth-Schedule-Khasi	3040	Voucher	12,675	0	0	0	12,675	12,675				
						Total Object Head-- 13 :				5,90,452	0	0	0	5,90,452	5,90,452			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1356	Voucher	8,07,330	0	0	0	8,07,330	8,07,330				
						Voted-Sixth-Schedule-Khasi	1357	Voucher	3,20,499	0	0	0	3,20,499	3,20,499				
						Total Object Head-- 14 :				11,27,829	0	0	0	11,27,829	11,27,829			
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	974	Voucher	1,02,539	0	0	0	1,02,539	1,02,539				
						Total Object Head-- 21 :				1,02,539	0	0	0	1,02,539	1,02,539			
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1359	Voucher	50,259	0	0	0	50,259	50,259				
						Total Object Head-- 51 :												

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :			Home (Police) Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:			JUL/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles					50,259	0	0	0	50,259	50,259			
					Total Sub Head :					12,08,44,235	4,24,646	1,10,27,673	15,90,600	10,78,01,316	12,04,19,589			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		888	Voucher	1,21,960	1,000	11,000	2,200	1,07,760	1,20,960			
						Voted-Sixth-Schedule-Khasi		928	Voucher	42,940	0	3,500	0	39,440	42,940			
						Total Object Head-- I :					1,64,900	1,000	14,500	2,200	1,47,200	1,63,900		
						Total Sub Head :					1,64,900	1,000	14,500	2,200	1,47,200	1,63,900		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		703	Voucher	3,26,790	1,000	35,500	2,200	2,88,090	3,25,790			
						Total Object Head-- I :					3,26,790	1,000	35,500	2,200	2,88,090	3,25,790		
						Total Sub Head :					3,26,790	1,000	35,500	2,200	2,88,090	3,25,790		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		191	Voucher	1,50,870	0	5,500	0	1,45,370	1,50,870			
						General-Voted		244	Voucher	7,57,200	1,000	86,000	2,200	6,68,000	7,56,200			
						General-Voted		700	Voucher	77,600	0	0	0	77,600	77,600			
						General-Voted		730	Voucher	1,88,600	1,000	60,000	2,200	1,25,400	1,87,600			
						Total Object Head-- I :					11,74,270	2,000	1,51,500	4,400	10,16,370	11,72,270		
						Total Sub Head :					11,74,270	2,000	1,51,500	4,400	10,16,370	11,72,270		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		697	Voucher	77,250	0	0	0	77,250	77,250			
						General-Voted		698	Voucher	4,73,510	1,000	43,500	2,200	4,26,810	4,72,510			
						Total Object Head-- I :					5,50,760	1,000	43,500	2,200	5,04,060	5,49,760		
						Total Sub Head :					5,50,760	1,000	43,500	2,200	5,04,060	5,49,760		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :			Home (Police) Department																		
Treasury :			Shillong (North) Treasury																		
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong																		
Month of Account:			JUL/2022																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610				
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	841	Voucher	4,97,990	0	52,530	0	4,45,460	4,97,990						
							Voted-Sixth-Schedule-Khasi	935	Voucher	1,51,880	1,000	29,500	4,400	1,16,980	1,50,880						
						Total Object Head-- I :										6,49,870	1,000	82,030	4,400	5,62,440	6,48,870
						Total Sub Head :										6,49,870	1,000	82,030	4,400	5,62,440	6,48,870
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	225	Voucher	35,375	0	7,000	2,200	26,175	35,375						
							General-Voted	227	Voucher	4,30,045	0	90,000	2,200	3,37,845	4,30,045						
							General-Voted	250	Voucher	10,88,645	2,000	1,27,100	15,400	9,44,145	10,86,645						
							General-Voted	725	Voucher	77,550	0	5,000	0	72,550	77,550						
						Total Object Head-- I :										16,31,615	2,000	2,29,100	19,800	13,80,715	16,29,615
						Total Sub Head :										16,31,615	2,000	2,29,100	19,800	13,80,715	16,29,615
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries		General-Voted	740	Voucher	1,35,430	0	44,000	0	91,430	1,35,430						
							General-Voted	741	Voucher	1,32,710	0	41,000	0	91,710	1,32,710						
						Total Object Head-- I :										2,68,140	0	85,000	0	1,83,140	2,68,140
						Total Sub Head :										2,68,140	0	85,000	0	1,83,140	2,68,140
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries		General-Voted	163	Voucher	90,440	0	4,080	2,200	84,160	90,440						
							General-Voted	230	Voucher	2,50,700	0	78,000	2,200	1,70,500	2,50,700						
						Total Object Head-- I :										3,41,140	0	82,080	4,400	2,54,660	3,41,140
						Total Sub Head :										3,41,140	0	82,080	4,400	2,54,660	3,41,140
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries		General-Voted	1416	Voucher	1,15,975	0	41,000	2,200	72,775	1,15,975						



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account:		JUL/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	739	Voucher	1,43,360	0	18,000	2,200	1,23,160	1,43,360					
									Total Object Head-- I :					2,59,335	0	59,000	4,400	1,95,935	2,59,335
									Total Sub Head :					2,59,335	0	59,000	4,400	1,95,935	2,59,335
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	1414	Voucher	3,38,630	0	67,170	6,600	2,64,860	3,38,630					
									General-Voted	738	Voucher	3,54,395	0	45,030	4,400	3,04,965	3,54,395		
									Total Object Head-- I :					6,93,025	0	1,12,200	11,000	5,69,825	6,93,025
									Total Sub Head :					6,93,025	0	1,12,200	11,000	5,69,825	6,93,025
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	748	Voucher	1,73,040	2,942	46,485	2,200	1,21,413	1,70,098					
									General-Voted	749	Voucher	2,08,425	2,000	31,500	4,400	1,70,525	2,06,425		
									Total Object Head-- I :					3,81,465	4,942	77,985	6,600	2,91,938	3,76,523
									Total Sub Head :					3,81,465	4,942	77,985	6,600	2,91,938	3,76,523
		Total Minor Head 109 :					12,72,85,545	4,37,588	1,20,00,068	16,52,200	11,31,95,689	12,68,47,957							
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	847	Voucher	41,680	1,000	8,500	2,200	29,980	40,680						
						Voted-Sixth-Schedule-Khasi	855	Voucher	1,09,470	0	13,800	0	95,670	1,09,470					
						Voted-Sixth-Schedule-Khasi	877	Voucher	1,20,975	113	10,000	0	1,10,862	1,20,862					
						Total Object Head-- I :					2,72,125	1,113	32,300	2,200	2,36,512	2,71,012			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	972	Voucher	8,246	0	0	0	8,246	8,246					
							Total Object Head-- I3 :					8,246	0	0	0	8,246	8,246		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account:		JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	113	(01) Hospital Charges For Police Personnel				Total Sub Head :				2,80,371	1,113	32,300	2,200	2,44,758	2,79,258			
							Total Minor Head 113 :				2,80,371	1,113	32,300	2,200	2,44,758	2,79,258			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted				10089	Challan	-75,000	0	0	0	-75,000	-75,000		
										Total Object Head-- 70 :				-75,000	0	0	0	-75,000	-75,000
										Total Sub Head :				-75,000	0	0	0	-75,000	-75,000
										Total Minor Head 911 :				-75,000	0	0	0	-75,000	-75,000
						Total Sub Major Head 0 :				12,90,74,581	4,45,439	1,20,61,368	16,54,400	11,49,13,374	12,86,29,142				
						Total Major Head 2055 :				12,90,74,581	4,45,439	1,20,61,368	16,54,400	11,49,13,374	12,86,29,142				
				Total of Month :				12,90,74,581	4,45,439	1,20,61,368	16,54,400	11,49,13,374	12,86,29,142						
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted				742	Voucher	2,27,320	6,730	29,000	0	1,91,590	2,20,590		
										Total Object Head-- 1 :				2,27,320	6,730	29,000	0	1,91,590	2,20,590
										Total Sub Head :				2,27,320	6,730	29,000	0	1,91,590	2,20,590
						Total Minor Head 101 :				2,27,320	6,730	29,000	0	1,91,590	2,20,590				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi				1007	Voucher	1,42,360	1,000	8,000	2,200	1,31,160	1,41,360		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1008	Voucher	1,22,200	0	47,000	0	75,200	1,22,200
						Voted-Sixth-Schedule-Khasi	1011	Voucher	57,400	0	5,000	0	52,400	57,400
						Voted-Sixth-Schedule-Khasi	1012	Voucher	8,28,480	3,000	1,42,590	2,200	6,80,690	8,25,480
						Voted-Sixth-Schedule-Khasi	1013	Voucher	8,64,215	0	1,62,700	15,400	6,86,115	8,64,215
						Voted-Sixth-Schedule-Khasi	1014	Voucher	14,705	0	0	0	14,705	14,705
						Voted-Sixth-Schedule-Khasi	1015	Voucher	1,24,552	0	0	0	1,24,552	1,24,552
						Voted-Sixth-Schedule-Khasi	1016	Voucher	10,81,735	1,694	1,57,430	0	9,22,611	10,80,041
						Voted-Sixth-Schedule-Khasi	1017	Voucher	20,801	0	0	0	20,801	20,801
						Voted-Sixth-Schedule-Khasi	1019	Voucher	1,14,800	0	10,000	0	1,04,800	1,14,800
						Voted-Sixth-Schedule-Khasi	1020	Voucher	1,34,71,815	45,000	0	1,91,400	1,32,35,415	1,34,26,815
						Voted-Sixth-Schedule-Khasi	1021	Voucher	22,97,605	10,574	2,23,640	17,600	20,45,791	22,87,031
						Voted-Sixth-Schedule-Khasi	1022	Voucher	1,36,322	0	39,500	0	96,822	1,36,322
						Voted-Sixth-Schedule-Khasi	1023	Voucher	2,08,969	0	0	0	2,08,969	2,08,969
						Voted-Sixth-Schedule-Khasi	1026	Voucher	1,31,58,390	42,931	31,340	2,26,600	1,28,57,519	1,31,15,459
						Voted-Sixth-Schedule-Khasi	1027	Voucher	22,08,760	8,000	1,71,500	37,400	19,91,860	22,00,760

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1030	Voucher	1,10,21,510	47,016	23,81,370	1,65,000		84,28,124	1,09,74,494
						Voted-Sixth-Schedule-Khasi		1031	Voucher	54,55,395	14,000	9,94,930	85,800		43,60,665	54,41,395
						Voted-Sixth-Schedule-Khasi		1032	Voucher	79,01,740	26,561	8,320	1,14,400		77,52,459	78,75,179
						Voted-Sixth-Schedule-Khasi		1039	Voucher	2,40,57,580	1,34,850	30,35,330	3,69,600		2,05,17,800	2,39,22,730
						Voted-Sixth-Schedule-Khasi		1105	Voucher	2,25,12,415	63,597	29,82,328	2,44,200		1,92,22,290	2,24,48,818
						Voted-Sixth-Schedule-Khasi		14695	Challan	-12,184	0	0	0		-12,184	-12,184
						Voted-Sixth-Schedule-Khasi		14893	Challan	-38,059	0	0	0		-38,059	-38,059
						Voted-Sixth-Schedule-Khasi		15229	Challan	-1,74,707	0	0	0		-1,74,707	-1,74,707
						Voted-Sixth-Schedule-Khasi		15934	Challan	-1,15,198	0	0	0		-1,15,198	-1,15,198
						Voted-Sixth-Schedule-Khasi		1720	Voucher	1,28,082	0	8,000	0		1,20,082	1,28,082
						Voted-Sixth-Schedule-Khasi		1723	Voucher	1,76,292	0	0	0		1,76,292	1,76,292
						Voted-Sixth-Schedule-Khasi		1724	Voucher	99,920	0	0	0		99,920	99,920
						Voted-Sixth-Schedule-Khasi		1726	Voucher	2,00,150	0	0	0		2,00,150	2,00,150
						Voted-Sixth-Schedule-Khasi		1875	Voucher	6,413	0	0	0		6,413	6,413
						Voted-Sixth-Schedule-Khasi		1876	Voucher	7,959	0	0	0		7,959	7,959

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1878	Voucher	17,667	0	0	0	17,667	17,667	
						Voted-Sixth-Schedule-Khasi	1879	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	1880	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	1881	Voucher	11,250	0	0	0	11,250	11,250	
						Voted-Sixth-Schedule-Khasi	1939	Voucher	41,160	0	0	0	41,160	41,160	
						Voted-Sixth-Schedule-Khasi	1940	Voucher	71,250	0	10,000	0	61,250	71,250	
						Voted-Sixth-Schedule-Khasi	1941	Voucher	26,858	0	0	0	26,858	26,858	
						Voted-Sixth-Schedule-Khasi	1942	Voucher	95,392	0	0	0	95,392	95,392	
						Voted-Sixth-Schedule-Khasi	2017	Voucher	63,425	0	0	0	63,425	63,425	
						Voted-Sixth-Schedule-Khasi	2100	Voucher	62,087	1,000	8,000	2,200	50,887	61,087	
						Voted-Sixth-Schedule-Khasi	2101	Voucher	93,325	2,800	10,000	0	80,525	90,525	
						Voted-Sixth-Schedule-Khasi	2102	Voucher	8,635	0	0	0	8,635	8,635	
						Voted-Sixth-Schedule-Khasi	2103	Voucher	6,653	0	0	0	6,653	6,653	
						Voted-Sixth-Schedule-Khasi	2410	Voucher	810	0	0	0	810	810	
						Voted-Sixth-Schedule-Khasi	2554	Voucher	30,480	0	0	0	30,480	30,480	

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Department :		Home (Police) Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	985	Voucher	1,23,814	0	0	0	1,23,814	1,23,814	
						Voted-Sixth-Schedule-Khasi	987	Voucher	3,21,550	0	20,000	0	3,01,550	3,21,550	
						Voted-Sixth-Schedule-Khasi	988	Voucher	4,19,070	0	60,000	0	3,59,070	4,19,070	
						Voted-Sixth-Schedule-Khasi	989	Voucher	1,25,525	0	14,090	0	1,11,435	1,25,525	
						Voted-Sixth-Schedule-Khasi	990	Voucher	8,27,925	0	2,25,000	0	6,02,925	8,27,925	
						Voted-Sixth-Schedule-Khasi	991	Voucher	83,10,335	25,711	64,500	96,800	81,23,324	82,84,624	
						Voted-Sixth-Schedule-Khasi	992	Voucher	14,80,280	4,000	2,80,500	8,800	11,86,980	14,76,280	
					Total Object Head-- I :				11,82,47,908	4,31,734	1,11,01,068	15,79,600	10,51,35,506	11,78,16,174	
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1224	Voucher	1,51,434	0	0	0	1,51,434	1,51,434		
					Voted-Sixth-Schedule-Khasi	1225	Voucher	2,34,570	0	0	0	2,34,570	2,34,570		
					Voted-Sixth-Schedule-Khasi	1883	Voucher	79,049	0	0	0	79,049	79,049		
					Voted-Sixth-Schedule-Khasi	1884	Voucher	71,645	0	0	0	71,645	71,645		
					Voted-Sixth-Schedule-Khasi	1887	Voucher	73,931	0	0	0	73,931	73,931		
					Voted-Sixth-Schedule-Khasi	1889	Voucher	46,950	0	0	0	46,950	46,950		
					Voted-Sixth-Schedule-Khasi	3138	Voucher	19,800	0	0	0	19,800	19,800		

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				6,77,379	0	0	0	0	6,77,379	6,77,379
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2572	Voucher	26,390	0	0	0	0	26,390	26,390
						Voted-Sixth-Schedule-Khasi		2726	Voucher	3,105	0	0	0	0	3,105	3,105
						Voted-Sixth-Schedule-Khasi		2727	Voucher	2,565	0	0	0	0	2,565	2,565
						Voted-Sixth-Schedule-Khasi		2826	Voucher	58,640	0	0	0	0	58,640	58,640
						Voted-Sixth-Schedule-Khasi		2827	Voucher	58,640	0	0	0	0	58,640	58,640
						Voted-Sixth-Schedule-Khasi		2829	Voucher	15,048	0	0	0	0	15,048	15,048
						Voted-Sixth-Schedule-Khasi		2837	Voucher	50,560	0	0	0	0	50,560	50,560
						Voted-Sixth-Schedule-Khasi		2983	Voucher	49,120	0	0	0	0	49,120	49,120
						Voted-Sixth-Schedule-Khasi		2984	Voucher	49,120	0	0	0	0	49,120	49,120
						Voted-Sixth-Schedule-Khasi		2989	Voucher	53,860	0	0	0	0	53,860	53,860
						Voted-Sixth-Schedule-Khasi		3009	Voucher	8,22,430	0	0	0	0	8,22,430	8,22,430
						Voted-Sixth-Schedule-Khasi		3130	Voucher	1,440	0	0	0	0	1,440	1,440
						Voted-Sixth-Schedule-Khasi		3131	Voucher	6,480	0	0	0	0	6,480	6,480
						Voted-Sixth-Schedule-Khasi		3133	Voucher	86,700	0	0	0	0	86,700	86,700
						Voted-Sixth-Schedule-Khasi		3134	Voucher	90,275	0	0	0	0	90,275	90,275

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Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account:		AUG/2022																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3135	Voucher	3,00,880	0	0	0	3,00,880	3,00,880					
						Voted-Sixth-Schedule-Khasi	3136	Voucher	37,460	0	0	0	37,460	37,460					
					Total Object Head-- 11 :							17,12,713	0	0	0	17,12,713	17,12,713		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1538	Voucher	49,500	0	0	0	49,500	49,500					
						Voted-Sixth-Schedule-Khasi	2570	Voucher	25,658	0	0	0	25,658	25,658					
						Voted-Sixth-Schedule-Khasi	3005	Voucher	1,82,728	0	0	0	1,82,728	1,82,728					
						Voted-Sixth-Schedule-Khasi	3007	Voucher	1,96,514	0	0	0	1,96,514	1,96,514					
						Voted-Sixth-Schedule-Khasi	3010	Voucher	1,95,870	0	0	0	1,95,870	1,95,870					
						Voted-Sixth-Schedule-Khasi	3127	Voucher	5,000	0	0	0	5,000	5,000					
						Total Object Head-- 13 :							6,55,270	0	0	0	6,55,270	6,55,270	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2719	Voucher	65,142	0	0	0	65,142	65,142					
						Voted-Sixth-Schedule-Khasi	2721	Voucher	1,06,833	0	0	0	1,06,833	1,06,833					
						Voted-Sixth-Schedule-Khasi	2722	Voucher	1,51,092	0	0	0	1,51,092	1,51,092					
						Voted-Sixth-Schedule-Khasi	2723	Voucher	3,65,365	0	0	0	3,65,365	3,65,365					
						Voted-Sixth-Schedule-Khasi	2831	Voucher	1,41,804	0	0	0	1,41,804	1,41,804					
						Voted-Sixth-Schedule-Khasi	2905	Voucher	1,26,870	0	0	0	1,26,870	1,26,870					



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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3129	Voucher	54,270	0	0	0	0	54,270	54,270
						Voted-Sixth-Schedule-Khasi	3132	Voucher	31,074	0	0	0	0	31,074	31,074
						Total Object Head-- 14 :				10,42,450	0	0	0	10,42,450	10,42,450
					24.P.O.L	Voted-Sixth-Schedule-Khasi	2571	Voucher	5,92,781	0	0	0	0	5,92,781	5,92,781
						Total Object Head-- 24 :				5,92,781	0	0	0	5,92,781	5,92,781
						51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2993	Voucher	1,40,476	0	0	0	0	1,40,476
					Voted-Sixth-Schedule-Khasi		3000	Voucher	1,37,647	0	0	0	0	1,37,647	1,37,647
					Voted-Sixth-Schedule-Khasi		3008	Voucher	1,50,807	0	0	0	0	1,50,807	1,50,807
					Voted-Sixth-Schedule-Khasi		3128	Voucher	34,387	0	0	0	0	34,387	34,387
					Total Object Head-- 51 :				4,63,317	0	0	0	4,63,317	4,63,317	
			Total Sub Head :				12,33,91,818	4,31,734	1,11,01,068	15,79,600	11,02,79,416	12,29,60,084			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1009	Voucher	1,25,460	1,000	11,000	2,200	1,11,260	1,24,460	
						Voted-Sixth-Schedule-Khasi	1025	Voucher	44,200	0	3,500	0	40,700	44,200	
						Total Object Head-- 1 :				1,69,660	1,000	14,500	2,200	1,51,960	1,68,660
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	2725	Voucher	1,37,917	0	0	0	1,37,917	1,37,917	
						Total Object Head-- 24 :				1,37,917	0	0	0	1,37,917	1,37,917

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Department :				Home (Police) Department																
Treasury :				Shillong (North) Treasury																
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:				AUG/2022																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610					
2055				00	109	(02) Village Defence Organisation		Total Sub Head :					3,07,577	1,000	14,500			2,200	2,89,877	3,06,577
						(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	743	Voucher	3,34,520	1,000	35,500			2,200	2,95,820	3,33,520	
								Total Object Head-- 1 :				3,34,520	1,000	35,500			2,200	2,95,820	3,33,520	
								24. P O L	General-Voted	2697	Voucher	93,951	0	0			0	93,951	93,951	
								Total Object Head-- 24 :				93,951	0	0			0	93,951	93,951	
								Total Sub Head :				4,28,471	1,000	35,500			2,200	3,89,771	4,27,471	
						(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	528	Voucher	7,79,360	1,000	86,200			2,200	6,89,960	7,78,360	
									General-Voted	740	Voucher	1,93,975	1,000	60,000			2,200	1,30,775	1,92,975	
									General-Voted	978	Voucher	79,250	0	5,600			0	73,650	79,250	
								Total Object Head-- 1 :				10,52,585	2,000	1,51,800			4,400	8,94,385	10,50,585	
								24.P.O.L	General-Voted	2676	Voucher	89,992	0	0			0	89,992	89,992	
								Total Object Head-- 24 :				89,992	0	0			0	89,992	89,992	
								Total Sub Head :				11,42,577	2,000	1,51,800			4,400	9,84,377	11,40,577	
						(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	972	Voucher	4,84,470	1,000	43,500			2,200	4,37,770	4,83,470	
								Total Object Head-- 1 :				4,84,470	1,000	43,500			2,200	4,37,770	4,83,470	
								(13) Office Expenses	General-Voted	2946	Voucher	81,869	0	0			0	81,869	81,869	
								Total Object Head-- 13 :				81,869	0	0			0	81,869	81,869	
								24. P.O.L.	General-Voted	2696	Voucher	89,923	0	0			0	89,923	89,923	
								Total Object Head-- 24 :				89,923	0	0			0	89,923	89,923	
								51.Motor Vehicles	General-Voted	2947										

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	51.Motor Vehicles	General-Voted		2947	Voucher	38,596	0	0	0	0	38,596	38,596	
						General-Voted		2948	Voucher	40,401	0	0	0	40,401	40,401		
						Total Object Head-- 51 :				78,997	0	0	0	78,997	78,997		
						Total Sub Head :				7,35,259	1,000	43,500	2,200	6,88,559	7,34,259		
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1018	Voucher	1,56,155	1,000	26,000	4,400	1,24,755	1,55,155		
						Voted-Sixth-Schedule-Khasi		1024	Voucher	4,32,265	0	52,700	0	3,79,565	4,32,265		
						Total Object Head-- 1 :				5,88,420	1,000	78,700	4,400	5,04,320	5,87,420		
						Total Sub Head :				5,88,420	1,000	78,700	4,400	5,04,320	5,87,420		
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted		536	Voucher	11,17,825	2,000	1,34,900	15,400	9,65,525	11,15,825		
						General-Voted		961	Voucher	4,42,110	0	90,000	2,200	3,49,910	4,42,110		
						General-Voted		971	Voucher	36,375	0	7,000	2,200	27,175	36,375		
						Total Object Head-- 1 :				15,96,310	2,000	2,31,900	19,800	13,42,610	15,94,310		
			Total Sub Head :				15,96,310	2,000	2,31,900	19,800	13,42,610	15,94,310					
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted		962	Voucher	1,36,250	0	41,000	0	95,250	1,36,250		
						General-Voted		977	Voucher	1,39,250	0	40,000	0	99,250	1,39,250		
						Total Object Head-- 1 :				2,75,500	0	81,000	0	1,94,500	2,75,500		
						Total Sub Head :				2,75,500	0	81,000	0	1,94,500	2,75,500		
			(12) Cost Of Police Guards Supplied To Doordashan Kendra	0	(01) Salaries	General-Voted		538	Voucher	2,57,950	0	78,000	2,200	1,77,750	2,57,950		
						General-Voted		969	Voucher	92,960	0	4,080	2,200	86,680	92,960		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :			Home (Police) Department												
Treasury :			Shillong (North) Treasury												
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:			AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	Total Object Head-- I :			3,50,910	0	82,080	4,400	2,64,430	3,50,910	
						Total Sub Head :			3,50,910	0	82,080	4,400	2,64,430	3,50,910	
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	964	Voucher	1,19,225	0	41,000	2,200	76,025	1,19,225	
						General-Voted	999	Voucher	1,47,420	0	18,000	2,200	1,27,220	1,47,420	
						Total Object Head-- I :			2,66,645	0	59,000	4,400	2,03,245	2,66,645	
						Total Sub Head :			2,66,645	0	59,000	4,400	2,03,245	2,66,645	
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	541	Voucher	3,64,550	0	45,200	4,400	3,14,950	3,64,550	
						General-Voted	970	Voucher	3,46,155	0	67,170	6,600	2,72,385	3,46,155	
						Total Object Head-- I :			7,10,705	0	1,12,370	11,000	5,87,335	7,10,705	
						Total Sub Head :			7,10,705	0	1,12,370	11,000	5,87,335	7,10,705	
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	737	Voucher	1,40,610	2,000	9,500	4,400	1,24,710	1,38,610	
						General-Voted	960	Voucher	1,77,940	2,942	46,485	2,200	1,26,313	1,74,998	
						Total Object Head-- I :			3,18,550	4,942	55,985	6,600	2,51,023	3,13,608	
						Total Sub Head :			3,18,550	4,942	55,985	6,600	2,51,023	3,13,608	
			(30) Expenses For Persons In Police Custodty	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	2569	Voucher	52,238	0	0	0	52,238	52,238	
						Total Object Head-- 50 :			52,238	0	0	0	52,238	52,238	
						Total Sub Head :			52,238	0	0	0	52,238	52,238	
						Total Minor Head 109 :			13,01,64,980	4,44,676	1,20,47,403	16,41,200	11,60,31,701	12,97,20,304	
		113	(01) Hospital Charges For 0	(01) Salaries	Voted-Sixth-	1010	Voucher	1,12,690	0	13,800	0	98,890	1,12,690		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	1036	Voucher	42,940	1,000	8,500	2,200	31,240	41,940				
					Voted-Sixth-Schedule-Khasi	984	Voucher	1,24,350	0	10,000	0	1,14,350	1,24,350				
					Voted-Sixth-Schedule-Khasi	986	Voucher	29,337	0	0	0	29,337	29,337				
					Total Object Head-- 1 :				3,09,317	1,000	32,300	2,200	2,73,817	3,08,317			
					24. P.O.L	Voted-Sixth-Schedule-Khasi	2728	Voucher	1,11,971	0	0	0	1,11,971	1,11,971			
						Total Object Head-- 24 :				1,11,971	0	0	0	1,11,971	1,11,971		
						Total Sub Head :				4,21,288	1,000	32,300	2,200	3,85,788	4,20,288		
					Total Minor Head 113 :				4,21,288	1,000	32,300	2,200	3,85,788	4,20,288			
					911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	13157	Challan	-12,118	0	0	0	-12,118	-12,118
									General-Voted	13444	Challan	-75,000	0	0	0	-75,000	-75,000
									General-Voted	13445	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000
									General-Voted	13446	Challan	-1,14,055	0	0	0	-1,14,055	-1,14,055
									General-Voted	13536	Challan	-34,920	0	0	0	-34,920	-34,920
		General-Voted	13679	Challan					-17,460	0	0	0	-17,460	-17,460			
		General-Voted	13680	Challan					-17,460	0	0	0	-17,460	-17,460			
		Total Object Head-- 70 :							-4,21,013	0	0	0	-4,21,013	-4,21,013			
		Total Sub Head :							-4,21,013	0	0	0	-4,21,013	-4,21,013			
		Total Minor Head 911 :							-4,21,013	0	0	0	-4,21,013	-4,21,013			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	Total Sub Major Head 0 :								13,03,92,575	4,52,406	1,21,08,703	16,43,400	11,61,88,066	12,99,40,169	
		Total Major Head 2055 :								13,03,92,575	4,52,406	1,21,08,703	16,43,400	11,61,88,066	12,99,40,169	
		Total of Month :								13,03,92,575	4,52,406	1,21,08,703	16,43,400	11,61,88,066	12,99,40,169	
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2272	Voucher	8,90,036	0	0	0	8,90,036	8,90,036		
						General-Voted	3605	Voucher	9,68,931	0	0	0	9,68,931	9,68,931		
						Total Object Head-- 14 :				18,58,967	0	0	0	18,58,967	18,58,967	
						Total Sub Head :				18,58,967	0	0	0	18,58,967	18,58,967	
		Total Minor Head 1 :				18,58,967	0	0	0	18,58,967	18,58,967					
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	3524	Voucher	27,040	0	0	0	27,040	27,040		
						General-Voted	890	Voucher	2,27,320	0	29,000	0	1,98,320	2,27,320		
						Total Object Head-- 1 :				2,54,360	0	29,000	0	2,25,360	2,54,360	
						Total Sub Head :				2,54,360	0	29,000	0	2,25,360	2,54,360	
		Total Minor Head 101 :				2,54,360	0	29,000	0	2,25,360	2,54,360					
109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1296	Voucher	2,37,78,995	1,43,232	30,36,830	3,71,800	2,02,27,133	2,36,35,763				
				Voted-Sixth-	1297	Voucher	1,33,05,465	44,000	0	1,89,200	1,30,72,265	1,32,61,465				

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1300	Voucher	1,09,83,314	47,016	23,71,120	1,65,000	84,00,178	1,09,36,298	
						Voted-Sixth-Schedule-Khasi	1303	Voucher	77,13,190	26,561	8,320	1,10,000	75,68,309	76,86,629	
						Voted-Sixth-Schedule-Khasi	1305	Voucher	2,22,46,200	61,597	29,84,918	2,44,200	1,89,55,485	2,21,84,603	
						Voted-Sixth-Schedule-Khasi	1306	Voucher	1,29,52,020	40,931	31,340	2,24,400	1,26,55,349	1,29,11,089	
						Voted-Sixth-Schedule-Khasi	1307	Voucher	23,43,525	10,574	2,28,640	17,600	20,86,711	23,32,951	
						Voted-Sixth-Schedule-Khasi	1308	Voucher	55,727	0	15,000	0	40,727	55,727	
						Voted-Sixth-Schedule-Khasi	1312	Voucher	30,648	0	0	0	30,648	30,648	
						Voted-Sixth-Schedule-Khasi	1314	Voucher	1,22,200	0	47,000	0	75,200	1,22,200	
						Voted-Sixth-Schedule-Khasi	1316	Voucher	3,96,948	43,596	60,000	0	2,93,352	3,53,352	
						Voted-Sixth-Schedule-Khasi	1318	Voucher	14,80,280	4,000	2,80,500	8,800	11,86,980	14,76,280	
						Voted-Sixth-Schedule-Khasi	1324	Voucher	6,15,025	2,800	56,000	0	5,56,225	6,12,225	
						Voted-Sixth-Schedule-Khasi	1326	Voucher	22,08,760	8,000	1,81,500	37,400	19,81,860	22,00,760	
						Voted-Sixth-Schedule-Khasi	1332	Voucher	2,19,206	0	0	0	2,19,206	2,19,206	
						Voted-Sixth-Schedule-Khasi	1345	Voucher	8,30,730	3,000	1,42,590	2,200	6,82,940	8,27,730	
						Voted-Sixth-Schedule-Khasi	1351	Voucher	9,27,425	0	2,35,000	0	6,92,425	9,27,425	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1354	Voucher	9,06,989	0	1,85,175	15,400	7,06,414	9,06,989
						Voted-Sixth-Schedule-Khasi	1365	Voucher	83,56,855	23,442	64,500	96,800	81,72,113	83,33,413
						Voted-Sixth-Schedule-Khasi	1375	Voucher	53,53,820	13,000	9,74,840	83,600	42,82,380	53,40,820
						Voted-Sixth-Schedule-Khasi	1388	Voucher	19,087	0	0	0	19,087	19,087
						Voted-Sixth-Schedule-Khasi	1401	Voucher	1,42,360	1,000	8,000	2,200	1,31,160	1,41,360
						Voted-Sixth-Schedule-Khasi	1412	Voucher	11,40,360	1,694	1,69,600	0	9,69,066	11,38,666
						Voted-Sixth-Schedule-Khasi	1498	Voucher	12,722	0	0	0	12,722	12,722
						Voted-Sixth-Schedule-Khasi	1499	Voucher	26,718	0	6,000	0	20,718	26,718
						Voted-Sixth-Schedule-Khasi	1502	Voucher	52,761	0	8,000	0	44,761	52,761
						Voted-Sixth-Schedule-Khasi	1503	Voucher	3,639	0	0	0	3,639	3,639
						Voted-Sixth-Schedule-Khasi	1504	Voucher	28,248	0	0	0	28,248	28,248
						Voted-Sixth-Schedule-Khasi	16173	Challan	-1,81,934	0	0	0	-1,81,934	-1,81,934
						Voted-Sixth-Schedule-Khasi	18637	Challan	-76,055	0	0	0	-76,055	-76,055
						Voted-Sixth-Schedule-Khasi	2227	Voucher	58,640	0	7,000	2,200	49,440	58,640
						Voted-Sixth-Schedule-Khasi	2230	Voucher	3,65,856	0	0	0	3,65,856	3,65,856



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2234	Voucher	7,722	0	0	0	7,722	7,722	
						Voted-Sixth-Schedule-Khasi	2237	Voucher	24,000	0	0	0	24,000	24,000	
						Voted-Sixth-Schedule-Khasi	2239	Voucher	2,56,860	0	0	0	2,56,860	2,56,860	
						Voted-Sixth-Schedule-Khasi	2247	Voucher	63,633	0	0	0	63,633	63,633	
						Voted-Sixth-Schedule-Khasi	2360	Voucher	89,965	0	0	0	89,965	89,965	
						Voted-Sixth-Schedule-Khasi	2361	Voucher	1,610	0	0	0	1,610	1,610	
						Voted-Sixth-Schedule-Khasi	2743	Voucher	13,789	0	0	0	13,789	13,789	
						Voted-Sixth-Schedule-Khasi	2745	Voucher	1,05,560	0	7,000	4,400	94,160	1,05,560	
						Voted-Sixth-Schedule-Khasi	2920	Voucher	46,788	0	6,000	0	40,788	46,788	
						Voted-Sixth-Schedule-Khasi	2921	Voucher	6,932	0	0	0	6,932	6,932	
						Voted-Sixth-Schedule-Khasi	3082	Voucher	14,250	0	0	0	14,250	14,250	
						Voted-Sixth-Schedule-Khasi	3085	Voucher	16,750	0	0	0	16,750	16,750	
						Voted-Sixth-Schedule-Khasi	3405	Voucher	3,78,000	0	0	0	3,78,000	3,78,000	
						Total Object Head-- I :			11,74,45,583	4,74,443	1,11,14,873	15,75,200	10,42,81,067	11,69,71,140	
			02. Wages	Voted-Sixth-Schedule-Khasi	1659	Voucher	9,50,000	0	0	0	9,50,000	9,50,000			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :		Home (Police) Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																												
Month of Account:		SEP/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	109	(01) District Executive Police.	0	02. Wages		Total Object Head-- 2 :										9,50,000		0		0			0		9,50,000		9,50,000		
					05. Rewards		Voted-Sixth-Schedule-Khasi		2932		Voucher		20,300		0		0			0		20,300		20,300						
							Voted-Sixth-Schedule-Khasi		3003		Voucher		55,000		0		0			0		55,000		55,000						
							Total Object Head-- 5 :										75,300		0		0			0		75,300		75,300		
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi		1674		Voucher		55,373		0		0			0		55,373		55,373						
							Voted-Sixth-Schedule-Khasi		1679		Voucher		3,19,018		0		0			0		3,19,018		3,19,018						
							Voted-Sixth-Schedule-Khasi		1682		Voucher		1,12,500		0		0			0		1,12,500		1,12,500						
							Voted-Sixth-Schedule-Khasi		1689		Voucher		3,600		0		0			0		3,600		3,600						
							Voted-Sixth-Schedule-Khasi		1956		Voucher		42,114		0		0			0		42,114		42,114						
							Voted-Sixth-Schedule-Khasi		1959		Voucher		31,052		0		0			0		31,052		31,052						
							Voted-Sixth-Schedule-Khasi		2262		Voucher		22,580		0		0			0		22,580		22,580						
							Voted-Sixth-Schedule-Khasi		2927		Voucher		76,732		0		0			0		76,732		76,732						
							Voted-Sixth-Schedule-Khasi		2929		Voucher		43,410		0		0			0		43,410		43,410						
							Voted-Sixth-Schedule-Khasi		3000		Voucher		39,052		0		0			0		39,052		39,052						
							Voted-Sixth-Schedule-Khasi		3002		Voucher		21,734		0		0			0		21,734		21,734						
							Voted-Sixth-Schedule-Khasi		3005		Voucher		25,368		0		0			0		25,368		25,368						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		3008	Voucher	15,506	0	0		0	15,506	15,506
						Voted-Sixth-Schedule-Khasi		3010	Voucher	1,38,853	0	0		0	1,38,853	1,38,853
						Voted-Sixth-Schedule-Khasi		3092	Voucher	5,230	0	0		0	5,230	5,230
						Voted-Sixth-Schedule-Khasi		3097	Voucher	4,268	0	0		0	4,268	4,268
						Voted-Sixth-Schedule-Khasi		3308	Voucher	1,00,194	0	0		0	1,00,194	1,00,194
						Voted-Sixth-Schedule-Khasi		3310	Voucher	4,87,500	0	0		0	4,87,500	4,87,500
						Voted-Sixth-Schedule-Khasi		3312	Voucher	75,000	0	0		0	75,000	75,000
						Voted-Sixth-Schedule-Khasi		3399	Voucher	4,980	0	0		0	4,980	4,980
						Voted-Sixth-Schedule-Khasi		3400	Voucher	5,387	0	0		0	5,387	5,387
						Voted-Sixth-Schedule-Khasi		3401	Voucher	2,200	0	0		0	2,200	2,200
						Voted-Sixth-Schedule-Khasi		3402	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Khasi		3403	Voucher	4,177	0	0		0	4,177	4,177
						Voted-Sixth-Schedule-Khasi		3404	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Khasi		3568	Voucher	21,230	0	0		0	21,230	21,230
						Voted-Sixth-Schedule-Khasi		3648	Voucher	6,000	0	0		0	6,000	6,000

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		3650	Voucher	3,701	0	0		0	3,701	3,701
						Total Object Head-- 6 :				16,78,759	0	0		0	16,78,759	16,78,759
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1421	Voucher	4,500	0	0		0	4,500	4,500
						Voted-Sixth-Schedule-Khasi		1425	Voucher	5,400	0	0		0	5,400	5,400
						Voted-Sixth-Schedule-Khasi		1429	Voucher	56,960	0	0		0	56,960	56,960
						Voted-Sixth-Schedule-Khasi		1691	Voucher	48,000	0	0		0	48,000	48,000
						Voted-Sixth-Schedule-Khasi		1694	Voucher	45,620	0	0		0	45,620	45,620
						Voted-Sixth-Schedule-Khasi		1696	Voucher	19,370	0	0		0	19,370	19,370
						Voted-Sixth-Schedule-Khasi		1894	Voucher	3,510	0	0		0	3,510	3,510
						Voted-Sixth-Schedule-Khasi		2070	Voucher	6,210	0	0		0	6,210	6,210
						Voted-Sixth-Schedule-Khasi		2074	Voucher	6,210	0	0		0	6,210	6,210
						Voted-Sixth-Schedule-Khasi		2249	Voucher	1,350	0	0		0	1,350	1,350
						Voted-Sixth-Schedule-Khasi		2254	Voucher	18,429	0	0		0	18,429	18,429
						Voted-Sixth-Schedule-Khasi		2257	Voucher	1,755	0	0		0	1,755	1,755
						Voted-Sixth-Schedule-Khasi		2271	Voucher	74,710	0	0		0	74,710	74,710
						Voted-Sixth-		2273								

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Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong										
Month of Account:				SEP/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2273	Voucher	51,334	0	0	0	51,334	51,334	
						Voted-Sixth-Schedule-Khasi	2276	Voucher	22,800	0	0	0	22,800	22,800	
						Voted-Sixth-Schedule-Khasi	2353	Voucher	414	0	0	0	414	414	
						Voted-Sixth-Schedule-Khasi	2557	Voucher	1,440	0	0	0	1,440	1,440	
						Voted-Sixth-Schedule-Khasi	2558	Voucher	32,740	0	0	0	32,740	32,740	
						Voted-Sixth-Schedule-Khasi	2559	Voucher	20,506	0	0	0	20,506	20,506	
						Voted-Sixth-Schedule-Khasi	3013	Voucher	38,308	0	0	0	38,308	38,308	
						Voted-Sixth-Schedule-Khasi	3309	Voucher	55,920	0	0	0	55,920	55,920	
						Voted-Sixth-Schedule-Khasi	3311	Voucher	1,984	0	0	0	1,984	1,984	
						Voted-Sixth-Schedule-Khasi	3313	Voucher	17,265	0	0	0	17,265	17,265	
						Voted-Sixth-Schedule-Khasi	3673	Voucher	7,200	0	0	0	7,200	7,200	
						Voted-Sixth-Schedule-Khasi	3953	Voucher	7,200	0	0	0	7,200	7,200	
						Voted-Sixth-Schedule-Khasi	3954	Voucher	10,914	0	0	0	10,914	10,914	
						Total Object Head-- 11 :			5,60,049	0	0	0	5,60,049	5,60,049	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1417	Voucher	99,386	0	0	0	99,386	99,386	
						Voted-Sixth-	1670								

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Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong											
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1670	Voucher	24,994	0	0	0	0	24,994	24,994
						Voted-Sixth-Schedule-Khasi		1693	Voucher	1,350	0	0	0	0	1,350	1,350
						Voted-Sixth-Schedule-Khasi		2266	Voucher	32,156	0	0	0	0	32,156	32,156
						Voted-Sixth-Schedule-Khasi		2748	Voucher	2,49,238	0	0	0	0	2,49,238	2,49,238
						Voted-Sixth-Schedule-Khasi		2749	Voucher	2,45,727	0	0	0	0	2,45,727	2,45,727
						Voted-Sixth-Schedule-Khasi		2922	Voucher	84,158	0	0	0	0	84,158	84,158
						Voted-Sixth-Schedule-Khasi		2928	Voucher	50,000	0	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Khasi		3011	Voucher	2,47,559	0	0	0	0	2,47,559	2,47,559
						Voted-Sixth-Schedule-Khasi		3012	Voucher	2,48,320	0	0	0	0	2,48,320	2,48,320
						Total Object Head-- 13 :				12,82,888	0	0	0	0	12,82,888	12,82,888
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1945	Voucher	4,03,665	0	0	0	0	4,03,665	4,03,665
						Total Object Head-- 14 :				4,03,665	0	0	0	0	4,03,665	4,03,665
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		3430	Voucher	20,035	0	0	0	0	20,035	20,035
						Total Object Head-- 21 :				20,035	0	0	0	0	20,035	20,035
					24.P.O.L	Voted-Sixth-Schedule-Khasi		2244	Voucher	2,84,743	0	0	0	0	2,84,743	2,84,743
						Voted-Sixth-		2923	Voucher	49,23,284	0	0	0	0	49,23,284	49,23,284

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Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi		2924	Voucher	49,92,685	0	0	0	0	49,92,685	49,92,685
						Voted-Sixth-Schedule-Khasi		2925	Voucher	49,12,002	0	0	0	0	49,12,002	49,12,002
						Voted-Sixth-Schedule-Khasi		2926	Voucher	45,79,122	0	0	0	0	45,79,122	45,79,122
						Total Object Head-- 24 :				1,96,91,836	0	0	0	0	1,96,91,836	1,96,91,836
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi		2930	Voucher	2,45,700	0	0	0	0	2,45,700	2,45,700
						Voted-Sixth-Schedule-Khasi		2931	Voucher	2,17,350	0	0	0	0	2,17,350	2,17,350
						Total Object Head-- 25 :				4,63,050	0	0	0	0	4,63,050	4,63,050
					50.Other Charges	Voted-Sixth-Schedule-Khasi		2260	Voucher	1,01,890	0	0	0	0	1,01,890	1,01,890
						Total Object Head-- 50 :				1,01,890	0	0	0	0	1,01,890	1,01,890
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1661	Voucher	2,26,624	0	0	0	0	2,26,624	2,26,624
						Voted-Sixth-Schedule-Khasi		1662	Voucher	86,545	0	0	0	0	86,545	86,545
						Voted-Sixth-Schedule-Khasi		1666	Voucher	1,23,501	0	0	0	0	1,23,501	1,23,501
						Total Object Head-- 51 :				4,36,670	0	0	0	0	4,36,670	4,36,670
			Total Sub Head :				14,31,09,725	4,74,443	1,11,14,873	15,75,200	12,99,45,209	14,26,35,282				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1387	Voucher	44,200	0	3,500	0	0	40,700	44,200
						Voted-Sixth-		1392	Voucher	1,25,460	1,000	11,000	2,200	1,11,260	1,24,460	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- I :				1,69,660	1,000	14,500	2,200		1,51,960	1,68,660
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3004	Voucher	20,015	0	0	0			20,015	20,015
						Voted-Sixth-Schedule-Khasi	3006	Voucher	45,920	0	0	0			45,920	45,920
						Voted-Sixth-Schedule-Khasi	3007	Voucher	10,260	0	0	0			10,260	10,260
						Voted-Sixth-Schedule-Khasi	3314	Voucher	22,030	0	0	0			22,030	22,030
						Voted-Sixth-Schedule-Khasi	3570	Voucher	6,780	0	0	0			6,780	6,780
					Total Object Head-- II :				1,05,005	0	0	0			1,05,005	1,05,005
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2269	Voucher	39,000	0	0	0			39,000	39,000
					Total Object Head-- I3 :				39,000	0	0	0			39,000	39,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1664	Voucher	42,990	0	0	0			42,990	42,990
					Total Object Head-- 5I :				42,990	0	0	0			42,990	42,990
			Total Sub Head :				3,56,655	1,000	14,500	2,200			3,38,955	3,55,655		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	891	Voucher	2,45,020	1,000	28,500	2,200			2,13,320	2,44,020
					Total Object Head-- I :				2,45,020	1,000	28,500	2,200			2,13,320	2,44,020
					(13) Office Expenses	General-Voted	1468	Voucher	59,999	0	0	0			59,999	59,999
					Total Object Head-- I3 :				59,999	0	0	0			59,999	59,999
					51.Motor Vehicles	General-Voted	1606	Voucher	44,994	0	0	0			44,994	44,994



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																		
Month of Account:		SEP/2022																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	51.Motor Vehicles	Total Object Head-- 51 :						44,994	0	0	0	44,994	44,994			
						Total Sub Head :						3,50,013	1,000	28,500	2,200	3,18,313	3,49,013			
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1092	Voucher	9,425	0	0	0	9,425	9,425						
						General-Voted	1457	Voucher	11,123	0	0	0	11,123	11,123						
						General-Voted	1458	Voucher	31,977	0	0	2,200	29,777	31,977						
						General-Voted	868	Voucher	79,250	0	5,600	0	73,650	79,250						
						General-Voted	897	Voucher	1,93,975	1,000	60,000	2,200	1,30,775	1,92,975						
						General-Voted	899	Voucher	7,37,380	1,000	86,200	2,200	6,47,980	7,36,380						
						General-Voted	965	Voucher	27,095	0	0	0	27,095	27,095						
						Total Object Head-- 1 :						10,90,225	2,000	1,51,800	6,600	9,29,825	10,88,225			
			(13) Office Expenses		General-Voted	2206	Voucher	94,997	0	0	0	94,997	94,997							
					Total Object Head-- 13 :						94,997	0	0	0	94,997	94,997				
			51.Motor Vehicles		General-Voted	1593	Voucher	28,993	0	0	0	28,993	28,993							
					Total Object Head-- 51 :						28,993	0	0	0	28,993	28,993				
			Total Sub Head :						12,14,215	2,000	1,51,800	6,600	10,53,815	12,12,215						
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	876	Voucher	4,84,470	1,000	43,500	2,200	4,37,770	4,83,470						
						Total Object Head-- 1 :						4,84,470	1,000	43,500	2,200	4,37,770	4,83,470			
			Total Sub Head :						4,84,470	1,000	43,500	2,200	4,37,770	4,83,470						
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1313	Voucher	4,32,265	0	52,700	0	3,79,565	4,32,265						
						Voted-Sixth-Schedule-Khasi	1398	Voucher	1,56,155	1,000	26,000	4,400	1,24,755	1,55,155						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
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Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1500	Voucher	20,850	0	0	0			20,850	20,850
						Voted-Sixth-Schedule-Khasi	1501	Voucher	50,970	0	0	0		50,970	50,970	
						Total Object Head-- I :				6,60,240	1,000	78,700	4,400	5,76,140	6,59,240	
						Total Sub Head :				6,60,240	1,000	78,700	4,400	5,76,140	6,59,240	
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	730	Voucher	4,42,110	0	90,000	2,200	3,49,910	4,42,110		
						General-Voted	869	Voucher	11,78,832	2,000	1,39,900	15,400	10,21,532	11,76,832		
						General-Voted	887	Voucher	14,712	0	0	0	14,712	14,712		
						General-Voted	901	Voucher	36,375	0	7,000	2,200	27,175	36,375		
						Total Object Head-- I :				16,72,029	2,000	2,36,900	19,800	14,13,329	16,70,029	
						Total Sub Head :				16,72,029	2,000	2,36,900	19,800	14,13,329	16,70,029	
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	904	Voucher	1,39,250	0	45,000	0	94,250	1,39,250		
						General-Voted	905	Voucher	1,36,250	0	41,000	0	95,250	1,36,250		
						Total Object Head-- I :				2,75,500	0	86,000	0	1,89,500	2,75,500	
						Total Sub Head :				2,75,500	0	86,000	0	1,89,500	2,75,500	
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	903	Voucher	2,57,950	0	78,000	2,200	1,77,750	2,57,950		
						General-Voted	906	Voucher	92,960	0	4,080	2,200	86,680	92,960		
						Total Object Head-- I :				3,50,910	0	82,080	4,400	2,64,430	3,50,910	
						Total Sub Head :				3,50,910	0	82,080	4,400	2,64,430	3,50,910	
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	875	Voucher	1,47,420	0	13,000	2,200	1,32,220	1,47,420		

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :			Home (Police) Department												
Treasury :			Shillong (North) Treasury												
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:			SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	(01) Salaries	General-Voted		879	Voucher	1,19,225	0	41,000	2,200		76,025	1,19,225
					Total Object Head-- I :				2,66,645	0	54,000	4,400	2,08,245	2,66,645	
					Total Sub Head :				2,66,645	0	54,000	4,400	2,08,245	2,66,645	
			(16) Cost Of Police Guards For S.I.B'S Office	(01) Salaries	General-Voted		1455	Voucher	27,312	0	0	0	27,312	27,312	
					General-Voted		1459	Voucher	7,968	0	0	0	7,968	7,968	
					General-Voted		873	Voucher	3,46,155	0	67,170	6,600	2,72,385	3,46,155	
					General-Voted		898	Voucher	3,64,550	0	45,200	4,400	3,14,950	3,64,550	
					Total Object Head-- I :				7,45,985	0	1,12,370	11,000	6,22,615	7,45,985	
					Total Sub Head :				7,45,985	0	1,12,370	11,000	6,22,615	7,45,985	
			(17) Cost Of Police Supplied To The Nationalised Bank	(01) Salaries	General-Voted		893	Voucher	1,77,940	2,942	46,485	2,200	1,26,313	1,74,998	
					General-Voted		895	Voucher	1,40,610	2,000	9,500	4,400	1,24,710	1,38,610	
					Total Object Head-- I :				3,18,550	4,942	55,985	6,600	2,51,023	3,13,608	
			Total Sub Head :				3,18,550	4,942	55,985	6,600	2,51,023	3,13,608			
			(28) Requisition Of Vehicles	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		3102	Voucher	10,30,780	0	0	0	10,30,780	10,30,780	
					Voted-Sixth-Schedule-Khasi		3572	Voucher	12,25,240	0	0	0	12,25,240	12,25,240	
					Voted-Sixth-Schedule-Khasi		3573	Voucher	3,64,920	0	0	0	3,64,920	3,64,920	
					Voted-Sixth-Schedule-Khasi		3574	Voucher	7,66,480	0	0	0	7,66,480	7,66,480	
					Voted-Sixth-Schedule-Khasi		3576	Voucher	13,08,760	0	0	0	13,08,760	13,08,760	
					Voted-Sixth-		3651								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3651	Voucher	10,54,964	0	0	0	0	0	10,54,964	10,54,964
						Voted-Sixth-Schedule-Khasi	3653	Voucher	14,18,122	0	0	0	0	14,18,122	14,18,122	
						Total Object Head-- 51 :				71,69,266	0	0	0	0	71,69,266	71,69,266
						Total Sub Head :				71,69,266	0	0	0	0	71,69,266	71,69,266
						Total Minor Head 109 :				15,69,74,203	4,87,385	1,20,59,208	16,39,000	14,27,88,610	15,64,86,818	
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	1341	Voucher	1,24,350	0	10,000	0	0	1,14,350	1,24,350		
					Voted-Sixth-Schedule-Khasi	1360	Voucher	42,940	1,000	8,500	2,200	31,240	41,940			
					Voted-Sixth-Schedule-Khasi	1363	Voucher	1,12,690	0	8,800	0	1,03,890	1,12,690			
					Total Object Head-- 1 :				2,79,980	1,000	27,300	2,200	2,49,480	2,78,980		
				02. Wages	Voted-Sixth-Schedule-Khasi	1685	Voucher	3,500	0	0	0	3,500	3,500			
					Total Object Head-- 2 :				3,500	0	0	0	3,500	3,500		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1505	Voucher	91,000	0	0	0	91,000	91,000			
					Total Object Head-- 13 :				91,000	0	0	0	91,000	91,000		
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1688	Voucher	43,998	0	0	0	43,998	43,998			
					Total Object Head-- 51 :				43,998	0	0	0	43,998	43,998		
					Total Sub Head :				4,18,478	1,000	27,300	2,200	3,87,978	4,17,478		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	113		Total Minor Head 113 :						4,18,478	1,000	27,300	2,200	3,87,978	4,17,478	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	15936	Challan	-1,37,631	0	0	0	-1,37,631	-1,37,631		
		Total Object Head-- 70 :						-1,37,631	0	0	0	-1,37,631	-1,37,631			
		Total Sub Head :						-1,37,631	0	0	0	-1,37,631	-1,37,631			
		Total Minor Head 911 :						-1,37,631	0	0	0	-1,37,631	-1,37,631			
		Total Sub Major Head 0 :						15,93,68,377	4,88,385	1,21,15,508	16,41,200	14,51,23,284	15,88,79,992			
		Total Major Head 2055 :						15,93,68,377	4,88,385	1,21,15,508	16,41,200	14,51,23,284	15,88,79,992			
Total of Month :						15,93,68,377	4,88,385	1,21,15,508	16,41,200	14,51,23,284	15,88,79,992					
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1828	Voucher	21,000	0	0	0	21,000	21,000		
			Total Object Head-- 14 :						21,000	0	0	0	21,000	21,000		
			Total Sub Head :						21,000	0	0	0	21,000	21,000		
			Total Minor Head 1 :						21,000	0	0	0	21,000	21,000		
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	162	Voucher	40,560	0	7,000	0	33,560	40,560		
						General-Voted	183	Voucher	81,500	0	7,000	0	74,500	81,500		
						Total Object Head-- 1 :						1,22,060	0	14,000	0	1,08,060

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account:		OCT/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	101	(01) State C.I.D.Organisation.		Total Sub Head :					1,22,060	0	14,000	0	1,08,060	1,22,060				
			(02) State Special Branch	0	(01) Salaries	General-Voted	217	Voucher	1,32,740	0	8,000	4,400	1,20,340	1,32,740					
									Total Object Head-- 1 :					1,32,740	0	8,000	4,400	1,20,340	1,32,740
									Total Sub Head :					1,32,740	0	8,000	4,400	1,20,340	1,32,740
		Total Minor Head 101 :					2,54,800	0	22,000	4,400	2,28,400	2,54,800							
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1001	Voucher	1,28,93,865	44,000	0	1,84,800	1,26,65,065	1,28,49,865					
						Voted-Sixth-Schedule-Khasi	1007	Voucher	81,53,855	11,500	64,500	94,600	79,83,255	81,42,355					
						Voted-Sixth-Schedule-Khasi	1014	Voucher	1,08,60,925	47,016	23,56,020	1,62,800	82,95,089	1,08,13,909					
						Voted-Sixth-Schedule-Khasi	1022	Voucher	10,16,425	8,000	2,52,500	0	7,55,925	10,08,425					
						Voted-Sixth-Schedule-Khasi	1032	Voucher	99,870	0	0	0	99,870	99,870					
						Voted-Sixth-Schedule-Khasi	1048	Voucher	6,25,557	0	65,600	8,800	5,51,157	6,25,557					
						Voted-Sixth-Schedule-Khasi	1055	Voucher	6,23,400	2,800	63,000	0	5,57,600	6,20,600					
						Voted-Sixth-Schedule-Khasi	1058	Voucher	3,96,948	0	60,000	0	3,36,948	3,96,948					
						Voted-Sixth-Schedule-Khasi	1060	Voucher	1,22,200	0	47,000	0	75,200	1,22,200					
						Voted-Sixth-Schedule-Khasi	1343	Voucher	1,28,508	0	0	0	1,28,508	1,28,508					
						Voted-Sixth-Schedule-Khasi	1346	Voucher	1,55,472	7,500	20,700	2,200	1,25,072	1,47,972					

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department													
Treasury				Shillong (North) Treasury													
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong												
Month of Account:				OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		1347	Voucher	1,44,425	0	5,000	0	1,39,425	1,44,425	
							Voted-Sixth-Schedule-Khasi		1621	Voucher	38,207	0	0	0	38,207	38,207	
							Voted-Sixth-Schedule-Khasi		1623	Voucher	74,593	0	10,000	0	64,593	74,593	
							Voted-Sixth-Schedule-Khasi		20177	Challan	-7,000	0	0	0	-7,000	-7,000	
							Voted-Sixth-Schedule-Khasi		20178	Challan	-22,000	0	0	0	-22,000	-22,000	
							Voted-Sixth-Schedule-Khasi		2265	Voucher	74,700	0	0	0	74,700	74,700	
							Voted-Sixth-Schedule-Khasi		2271	Voucher	2,33,609	10,942	19,750	2,200	2,00,717	2,22,667	
							Voted-Sixth-Schedule-Khasi		2274	Voucher	71,038	0	0	0	71,038	71,038	
							Voted-Sixth-Schedule-Khasi		2276	Voucher	43,465	0	4,000	0	39,465	43,465	
							Voted-Sixth-Schedule-Khasi		2279	Voucher	1,69,778	0	0	0	1,69,778	1,69,778	
							Voted-Sixth-Schedule-Khasi		2282	Voucher	15,806	0	0	0	15,806	15,806	
							Voted-Sixth-Schedule-Khasi		917	Voucher	7,92,980	3,000	1,40,090	2,200	6,47,690	7,89,980	
							Voted-Sixth-Schedule-Khasi		922	Voucher	52,92,125	13,000	9,48,840	85,800	42,44,485	52,79,125	
							Voted-Sixth-Schedule-Khasi		928	Voucher	95,392	0	0	0	95,392	95,392	
							Voted-Sixth-Schedule-Khasi		934	Voucher	9,62,135	0	1,88,175	15,400	7,58,560	9,62,135	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	938	Voucher	20,03,720	7,000	1,79,500	30,800	17,86,420	19,96,720
						Voted-Sixth-Schedule-Khasi	941	Voucher	13,79,930	4,000	2,57,500	8,800	11,09,630	13,75,930
						Voted-Sixth-Schedule-Khasi	948	Voucher	14,05,360	0	1,92,420	0	12,12,940	14,05,360
						Voted-Sixth-Schedule-Khasi	950	Voucher	5,245	0	0	0	5,245	5,245
						Voted-Sixth-Schedule-Khasi	952	Voucher	22,31,330	9,574	2,02,140	17,600	20,02,016	22,21,756
						Voted-Sixth-Schedule-Khasi	956	Voucher	2,60,166	0	24,000	0	2,36,166	2,60,166
						Voted-Sixth-Schedule-Khasi	959	Voucher	54,348	0	3,000	0	51,348	54,348
						Voted-Sixth-Schedule-Khasi	965	Voucher	1,42,360	1,000	8,000	2,200	1,31,160	1,41,360
						Voted-Sixth-Schedule-Khasi	968	Voucher	2,16,88,085	76,930	29,10,698	2,39,800	1,84,60,657	2,16,11,155
						Voted-Sixth-Schedule-Khasi	973	Voucher	1,27,05,675	40,931	21,340	2,22,200	1,24,21,204	1,26,64,744
						Voted-Sixth-Schedule-Khasi	983	Voucher	73,36,790	24,561	8,320	1,07,800	71,96,109	73,12,229
						Voted-Sixth-Schedule-Khasi	991	Voucher	2,30,44,705	1,40,232	29,63,680	3,63,000	1,95,77,793	2,29,04,473
						Total Object Head-- I :			11,53,13,992	4,51,986	1,10,15,773	15,51,000	10,22,95,233	11,48,62,006
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2479	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Khasi	2480	Voucher	2,25,000	0	0	0	2,25,000	2,25,000



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				4,50,000	0	0	0	0	4,50,000	4,50,000
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	2477	Voucher	36,644	0	0	0	36,644	36,644		
					Total Object Head-- 21 :				36,644	0	0	0	36,644	36,644		
			Total Sub Head :				11,58,00,636	4,51,986	1,10,15,773	15,51,000	10,27,81,877	11,53,48,650				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1017	Voucher	1,25,460	1,000	11,000	2,200	1,11,260	1,24,460		
						Voted-Sixth-Schedule-Khasi	1020	Voucher	44,200	0	7,500	0	36,700	44,200		
					Total Object Head-- 1 :				1,69,660	1,000	18,500	2,200	1,47,960	1,68,660		
			Total Sub Head :				1,69,660	1,000	18,500	2,200	1,47,960	1,68,660				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	215	Voucher	2,22,160	4,830	14,300	2,200	2,00,830	2,17,330		
						Total Object Head-- 1 :				2,22,160	4,830	14,300	2,200	2,00,830	2,17,330	
					Total Sub Head :				2,22,160	4,830	14,300	2,200	2,00,830	2,17,330		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.		0	(01) Salaries	General-Voted	1270	Voucher	29,608	0	0	0	29,608	29,608	
				General-Voted			1522	Voucher	44,412	0	0	0	44,412	44,412		
				General-Voted			155	Voucher	54,534	0	0	0	54,534	54,534		
				General-Voted			157	Voucher	24,946	0	0	0	24,946	24,946		
				General-Voted			194	Voucher	7,27,500	1,000	76,200	4,400	6,45,900	7,26,500		
				General-Voted			211	Voucher	1,93,975	1,000	60,000	2,200	1,30,775	1,92,975		
				General-Voted			212	Voucher	79,440	0	0	2,200	77,240	79,440		
				General-Voted			2391	Voucher	39,971	2,000	0	2,200	35,771	37,971		
				General-Voted			2393	Voucher	2,855	0	0	0	2,855	2,855		

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				OCT/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted				635	Voucher	79,250	0	5,600	0	73,650	79,250	
						Total Object Head-- I :				12,76,491	4,000	1,41,800	11,000	11,19,691	12,72,491			
						Total Sub Head :				12,76,491	4,000	1,41,800	11,000	11,19,691	12,72,491			
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted				175	Voucher	4,84,470	1,000	43,500	2,200	4,37,770	4,83,470	
						Total Object Head-- I :				4,84,470	1,000	43,500	2,200	4,37,770	4,83,470			
						Total Sub Head :				4,84,470	1,000	43,500	2,200	4,37,770	4,83,470			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				1043	Voucher	16,376	0	0	0	16,376	16,376	
						Voted-Sixth-Schedule-Khasi				1051	Voucher	28,285	0	0	0	28,285	28,285	
						Voted-Sixth-Schedule-Khasi				920	Voucher	5,04,085	0	52,700	0	4,51,385	5,04,085	
						Voted-Sixth-Schedule-Khasi				946	Voucher	1,56,155	1,000	26,000	4,400	1,24,755	1,55,155	
						Total Object Head-- I :				7,04,901	1,000	78,700	4,400	6,20,801	7,03,901			
						Total Sub Head :				7,04,901	1,000	78,700	4,400	6,20,801	7,03,901			
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted				1518	Voucher	4,37,625	0	90,000	2,200	3,45,425	4,37,625	
						General-Voted				176	Voucher	12,396	0	0	0	12,396	12,396	
						General-Voted				177	Voucher	30,304	0	0	0	30,304	30,304	
						General-Voted				191	Voucher	36,375	0	7,000	2,200	27,175	36,375	
						General-Voted				300	Voucher	13,58,345	3,000	1,45,900	15,400	11,94,045	13,55,345	
						Total Object Head-- I :				18,75,045	3,000	2,42,900	19,800	16,09,345	18,72,045			

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:				OCT/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.				Total Sub Head :						18,75,045	3,000	2,42,900	19,800	16,09,345	18,72,045	
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.		0	(01) Salaries	General-Voted		259	Voucher	1,39,250	0	45,000	0	94,250	1,39,250			
							General-Voted		260	Voucher	1,36,250	0	41,000	0	95,250	1,36,250			
							Total Object Head-- I :						2,75,500	0	86,000	0	1,89,500	2,75,500	
							Total Sub Head :						2,75,500	0	86,000	0	1,89,500	2,75,500	
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.		0	(01) Salaries	General-Voted		181	Voucher	3,14,650	0	87,750	4,400	2,22,500	3,14,650			
							General-Voted		2278	Voucher	1,284	0	0	0	1,284	1,284			
							General-Voted		2283	Voucher	37,266	0	0	0	37,266	37,266			
							General-Voted		62	Voucher	92,960	0	4,080	2,200	86,680	92,960			
							General-Voted		75	Voucher	6,757	0	0	0	6,757	6,757			
							General-Voted		76	Voucher	43,923	0	3,500	0	40,423	43,923			
							Total Object Head-- I :						4,96,840	0	95,330	6,600	3,94,910	4,96,840	
							Total Sub Head :						4,96,840	0	95,330	6,600	3,94,910	4,96,840	
			(14) Cost Of Police Guards For S.P.E'S Office		0	(01) Salaries	General-Voted		171	Voucher	1,47,420	0	18,000	2,200	1,27,220	1,47,420			
							General-Voted		173	Voucher	1,19,225	0	41,000	2,200	76,025	1,19,225			
							Total Object Head-- I :						2,66,645	0	59,000	4,400	2,03,245	2,66,645	
							Total Sub Head :						2,66,645	0	59,000	4,400	2,03,245	2,66,645	
			(16) Cost Of Police Guards For S.I.B'S Office		0	(01) Salaries	General-Voted		150	Voucher	37,165	0	7,000	0	30,165	37,165			
							General-Voted		161	Voucher	13,515	0	0	0	13,515	13,515			
							General-Voted		169	Voucher	3,99,830	0	45,200	4,400	3,50,230	3,99,830			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted				58	Voucher	3,46,155	0	67,170	6,600	2,72,385	3,46,155
						Total Object Head-- I :					7,96,665	0	1,19,370	11,000	6,66,295	7,96,665	
			Total Sub Head :					7,96,665	0	1,19,370	11,000	6,66,295	7,96,665				
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted				152	Voucher	31,670	0	0	0	31,670	31,670
						General-Voted				184	Voucher	2,84,025	2,942	62,485	4,400	2,14,198	2,81,083
						General-Voted				187	Voucher	2,00,670	2,000	19,200	4,400	1,75,070	1,98,670
						General-Voted				77	Voucher	73,894	0	20,500	0	53,394	73,894
						Total Object Head-- I :					5,90,259	4,942	1,02,185	8,800	4,74,332	5,85,317	
					Total Sub Head :					5,90,259	4,942	1,02,185	8,800	4,74,332	5,85,317		
			Total Minor Head 109 :					12,29,59,272	4,71,758	1,20,17,358	16,23,600	10,88,46,556	12,24,87,514				
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi				1029	Voucher	1,24,350	0	10,000	0	1,14,350	1,24,350	
					Voted-Sixth-Schedule-Khasi				913	Voucher	42,940	1,000	3,500	2,200	36,240	41,940	
					Voted-Sixth-Schedule-Khasi				921	Voucher	1,12,690	0	13,800	0	98,890	1,12,690	
					Total Object Head-- I :					2,79,980	1,000	27,300	2,200	2,49,480	2,78,980		
					Total Sub Head :					2,79,980	1,000	27,300	2,200	2,49,480	2,78,980		
				Total Minor Head 113 :					2,79,980	1,000	27,300	2,200	2,49,480	2,78,980			
		800	(03) Payment Of Decretal Amount.	0	50.Other Charges	General-Charged				1731	Voucher	3,30,929	0	0	0	3,30,929	3,30,929
						Total Object Head-- 50 :					3,30,929	0	0	0	3,30,929	3,30,929	

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Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																		
Month of Account:		OCT/2022																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2055				00	800	(03) Payment Of Decretal Amount.			Total Sub Head :					3,30,929	0	0 0			3,30,929	3,30,929
									Total Minor Head	800 :				3,30,929	0	0 0			3,30,929	3,30,929
					911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	20925	Challan		-61,006	0	0 0			-61,006	-61,006
										Voted-Sixth-Schedule-Khasi	20926	Challan		-47,993	0	0 0			-47,993	-47,993
										Voted-Sixth-Schedule-Khasi	21899	Challan		-1,87,500	0	0 0			-1,87,500	-1,87,500
									Total Object Head--	70 :				-2,96,499	0	0 0			-2,96,499	-2,96,499
									Total Sub Head :					-2,96,499	0	0 0			-2,96,499	-2,96,499
									Total Minor Head	911 :				-2,96,499	0	0 0			-2,96,499	-2,96,499
									Total Sub Major Head	0 :				12,35,49,482	4,72,758	1,20,66,658 16,30,200			10,93,79,866	12,30,76,724
									Total Major Head	2055 :				12,35,49,482	4,72,758	1,20,66,658 16,30,200			10,93,79,866	12,30,76,724
									Total of Month :					12,35,49,482	4,72,758	1,20,66,658 16,30,200			10,93,79,866	12,30,76,724
Month of Account:		NOV/2022																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2055				00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	1483	Voucher		10,13,425	0	0 0			10,13,425	10,13,425
										General-Voted	2174	Voucher		1,14,724	0	0 0			1,14,724	1,14,724
									Total Object Head--	14 :				11,28,149	0	0 0			11,28,149	11,28,149

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Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				NOV/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board		Total Sub Head :					11,28,149	0	0	0	11,28,149	11,28,149			
					Total Minor Head I :					11,28,149	0	0	0	11,28,149	11,28,149			
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	104	Voucher	1,52,391	0	14,000	0	1,38,391	1,52,391				
						General-Voted	2651	Voucher	28,755	0	0	0	28,755	28,755				
						Total Object Head-- I :					1,81,146	0	14,000	0	1,67,146	1,81,146		
					Total Sub Head :					1,81,146	0	14,000	0	1,67,146	1,81,146			
			(02) State Special Branch	0	(01) Salaries	General-Voted	102	Voucher	1,35,488	0	8,000	4,400	1,23,088	1,35,488				
						General-Voted	2645	Voucher	24,264	0	0	0	24,264	24,264				
						Total Object Head-- I :					1,59,752	0	8,000	4,400	1,47,352	1,59,752		
					Total Sub Head :					1,59,752	0	8,000	4,400	1,47,352	1,59,752			
				Total Minor Head 101 :					3,40,898	0	22,000	4,400	3,14,498	3,40,898				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1636	Voucher	42,826	0	0	0	42,826	42,826				
						Voted-Sixth-Schedule-Khasi	1829	Voucher	42,826	0	0	0	42,826	42,826				
						Voted-Sixth-Schedule-Khasi	1832	Voucher	42,826	0	0	0	42,826	42,826				
						Voted-Sixth-Schedule-Khasi	2641	Voucher	24,300	0	0	0	24,300	24,300				
						Voted-Sixth-Schedule-Khasi	2642	Voucher	1,54,134	0	0	0	1,54,134	1,54,134				
						Voted-Sixth-Schedule-Khasi	2766	Voucher	22,89,795	0	0	0	22,89,795	22,89,795				
						Voted-Sixth-Schedule-Khasi												

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2767	Voucher	12,85,731	0	0	0	12,85,731	12,85,731	
						Voted-Sixth-Schedule-Khasi	2768	Voucher	22,80,135	0	0	0	22,80,135	22,80,135	
						Voted-Sixth-Schedule-Khasi	2769	Voucher	42,26,301	0	0	0	42,26,301	42,26,301	
						Voted-Sixth-Schedule-Khasi	2770	Voucher	40,30,946	0	0	0	40,30,946	40,30,946	
						Voted-Sixth-Schedule-Khasi	2772	Voucher	10,55,038	0	0	0	10,55,038	10,55,038	
						Voted-Sixth-Schedule-Khasi	2775	Voucher	21,73,281	0	0	0	21,73,281	21,73,281	
						Voted-Sixth-Schedule-Khasi	2779	Voucher	14,55,188	0	0	0	14,55,188	14,55,188	
						Voted-Sixth-Schedule-Khasi	2782	Voucher	1,39,508	0	0	0	1,39,508	1,39,508	
						Voted-Sixth-Schedule-Khasi	2784	Voucher	2,85,253	1,000	11,100	6,600	2,66,553	2,84,253	
						Voted-Sixth-Schedule-Khasi	2788	Voucher	27,420	0	0	0	27,420	27,420	
						Voted-Sixth-Schedule-Khasi	2790	Voucher	25,137	0	0	0	25,137	25,137	
						Voted-Sixth-Schedule-Khasi	2801	Voucher	82,076	0	0	0	82,076	82,076	
						Voted-Sixth-Schedule-Khasi	2802	Voucher	1,23,831	0	0	0	1,23,831	1,23,831	
						Voted-Sixth-Schedule-Khasi	2803	Voucher	6,936	0	0	0	6,936	6,936	
						Voted-Sixth-Schedule-Khasi	2807	Voucher	1,82,322	0	0	0	1,82,322	1,82,322	

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		2810	Voucher	64,610	0	0		0	64,610	64,610
						Voted-Sixth-Schedule-Khasi		2813	Voucher	3,55,982	0	0		0	3,55,982	3,55,982
						Voted-Sixth-Schedule-Khasi		2815	Voucher	2,39,994	0	0		0	2,39,994	2,39,994
						Voted-Sixth-Schedule-Khasi		2817	Voucher	4,11,466	0	0		0	4,11,466	4,11,466
						Voted-Sixth-Schedule-Khasi		2818	Voucher	2,50,946	0	35,750		2,200	2,12,996	2,50,946
						Voted-Sixth-Schedule-Khasi		3018	Voucher	2,61,387	0	0		0	2,61,387	2,61,387
						Voted-Sixth-Schedule-Khasi		3023	Voucher	2,02,305	0	0		0	2,02,305	2,02,305
						Voted-Sixth-Schedule-Khasi		3139	Voucher	76,698	0	0		0	76,698	76,698
						Voted-Sixth-Schedule-Khasi		3513	Voucher	62,356	0	0		0	62,356	62,356
						Voted-Sixth-Schedule-Khasi		806	Voucher	2,21,28,420	34,397	29,09,228		2,35,400	1,89,49,395	2,20,94,023
						Voted-Sixth-Schedule-Khasi		811	Voucher	1,15,06,494	45,516	24,23,120		1,71,600	88,66,258	1,14,60,978
						Voted-Sixth-Schedule-Khasi		813	Voucher	74,44,533	9,561	8,320		1,07,800	73,18,852	74,34,972
						Voted-Sixth-Schedule-Khasi		815	Voucher	2,36,24,978	91,233	30,29,230		3,60,800	2,01,43,715	2,35,33,745
						Voted-Sixth-Schedule-Khasi		819	Voucher	55,59,406	14,000	9,48,440		83,600	45,13,366	55,45,406
						Voted-Sixth-Schedule-Khasi		838	Voucher	23,17,188	11,505	1,94,040		15,400	20,96,243	23,05,683



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Department :				Home (Police) Department																
Treasury :				Shillong (North) Treasury																
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:				NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		842	Voucher	83,97,389	13,442	64,500	96,800	82,22,647	83,83,947					
						Voted-Sixth-Schedule-Khasi		849	Voucher	1,28,66,255	1,000	17,340	2,22,200	1,26,25,715	1,28,65,255					
						Voted-Sixth-Schedule-Khasi		856	Voucher	1,29,54,447	1,000	0	1,84,800	1,27,68,647	1,29,53,447					
						Voted-Sixth-Schedule-Khasi		864	Voucher	6,42,308	2,800	63,000	0	5,76,508	6,39,508					
						Voted-Sixth-Schedule-Khasi		875	Voucher	3,60,388	0	60,000	0	3,00,388	3,60,388					
						Voted-Sixth-Schedule-Khasi		877	Voucher	58,355	0	0	0	58,355	58,355					
						Voted-Sixth-Schedule-Khasi		878	Voucher	1,24,900	0	47,000	0	77,900	1,24,900					
						Voted-Sixth-Schedule-Khasi		883	Voucher	10,39,228	8,000	2,52,500	0	7,78,728	10,31,228					
						Voted-Sixth-Schedule-Khasi		889	Voucher	1,45,237	0	8,000	2,200	1,35,037	1,45,237					
						Voted-Sixth-Schedule-Khasi		901	Voucher	8,10,536	1,000	1,40,090	2,200	6,67,246	8,09,536					
						Voted-Sixth-Schedule-Khasi		915	Voucher	19,52,981	4,000	1,71,500	28,600	17,48,881	19,48,981					
						Voted-Sixth-Schedule-Khasi		920	Voucher	13,27,969	8,200	1,77,420	0	11,42,349	13,19,769					
						Voted-Sixth-Schedule-Khasi		921	Voucher	9,82,757	3,000	1,88,175	15,400	7,76,182	9,79,757					
						Voted-Sixth-Schedule-Khasi		981	Voucher	14,09,558	4,000	2,57,500	8,800	11,39,258	14,05,558					
						Total Object Head-- I :									13,75,54,881	2,53,654	1,10,06,253	15,44,400	12,47,50,574	13,73,01,227
						06. Medical Treatment						Voted-Sixth-	1640							

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Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				NOV/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1640	Voucher	75,000	0	0	0	75,000	75,000				
						Voted-Sixth-Schedule-Khasi	1902	Voucher	56,890	0	0	0	56,890	56,890				
						Voted-Sixth-Schedule-Khasi	1903	Voucher	1,32,555	0	0	0	1,32,555	1,32,555				
						Voted-Sixth-Schedule-Khasi	2119	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
						Voted-Sixth-Schedule-Khasi	3579	Voucher	9,75,000	0	0	0	9,75,000	9,75,000				
						Voted-Sixth-Schedule-Khasi	922	Voucher	3,22,500	0	0	0	3,22,500	3,22,500				
						Voted-Sixth-Schedule-Khasi	925	Voucher	1,12,500	0	0	0	1,12,500	1,12,500				
						Voted-Sixth-Schedule-Khasi	927	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
					Total Object Head-- 6 :					19,74,445	0	0	0	19,74,445	19,74,445			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2473	Voucher	27,360	0	0	0	27,360	27,360				
						Voted-Sixth-Schedule-Khasi	2474	Voucher	24,140	0	0	0	24,140	24,140				
						Voted-Sixth-Schedule-Khasi	2475	Voucher	19,880	0	0	0	19,880	19,880				
						Voted-Sixth-Schedule-Khasi	2476	Voucher	39,680	0	0	0	39,680	39,680				
						Voted-Sixth-Schedule-Khasi	2477	Voucher	1,52,000	0	0	0	1,52,000	1,52,000				
						Voted-Sixth-Schedule-Khasi	2479	Voucher	14,170	0	0	0	14,170	14,170				
						Voted-Sixth-	2481											

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Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2481	Voucher	43,580	0	0	0	43,580	43,580	
						Voted-Sixth-Schedule-Khasi	2821	Voucher	11,440	0	0	0	11,440	11,440	
						Voted-Sixth-Schedule-Khasi	3257	Voucher	23,920	0	0	0	23,920	23,920	
						Voted-Sixth-Schedule-Khasi	3258	Voucher	13,800	0	0	0	13,800	13,800	
						Voted-Sixth-Schedule-Khasi	3259	Voucher	36,080	0	0	0	36,080	36,080	
						Voted-Sixth-Schedule-Khasi	3260	Voucher	20,370	0	0	0	20,370	20,370	
						Voted-Sixth-Schedule-Khasi	3261	Voucher	6,360	0	0	0	6,360	6,360	
						Voted-Sixth-Schedule-Khasi	3263	Voucher	18,150	0	0	0	18,150	18,150	
						Voted-Sixth-Schedule-Khasi	3264	Voucher	19,440	0	0	0	19,440	19,440	
						Voted-Sixth-Schedule-Khasi	3265	Voucher	36,080	0	0	0	36,080	36,080	
						Voted-Sixth-Schedule-Khasi	3266	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Khasi	3267	Voucher	1,56,208	0	0	0	1,56,208	1,56,208	
						Voted-Sixth-Schedule-Khasi	3268	Voucher	21,360	0	0	0	21,360	21,360	
						Voted-Sixth-Schedule-Khasi	3270	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Khasi	3272	Voucher	18,560	0	0	0	18,560	18,560	

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Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong											
Month of Account:				NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3273	Voucher	62,641	0	0	0	0	62,641	62,641
						Voted-Sixth-Schedule-Khasi		3394	Voucher	25,760	0	0	0	0	25,760	25,760
						Voted-Sixth-Schedule-Khasi		3511	Voucher	98,982	0	0	0	0	98,982	98,982
						Voted-Sixth-Schedule-Khasi		3512	Voucher	81,193	0	0	0	0	81,193	81,193
						Total Object Head-- 11 :				10,11,154	0	0	0	0	10,11,154	10,11,154
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		2122	Voucher	5,28,702	0	0	0	0	5,28,702	5,28,702
						Voted-Sixth-Schedule-Khasi		2281	Voucher	18,22,500	0	0	0	0	18,22,500	18,22,500
						Total Object Head-- 14 :				23,51,202	0	0	0	0	23,51,202	23,51,202
					Total Sub Head :				14,28,91,682	2,53,654	1,10,06,253	15,44,400	13,00,87,375	14,26,38,028		
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2793	Voucher	22,203	0	0	0	0
			Voted-Sixth-Schedule-Khasi					2809	Voucher	8,073	0	0	0	0	8,073	8,073
			Voted-Sixth-Schedule-Khasi					880	Voucher	45,115	1,000	7,500	0	36,615	44,115	
			Voted-Sixth-Schedule-Khasi					896	Voucher	1,27,977	1,000	11,000	2,200	1,13,777	1,26,977	
			Total Object Head-- 1 :					2,03,368	2,000	18,500	2,200	1,80,668	2,01,368			
			(11) Travel Expenses	Voted-Sixth-Schedule-Khasi				2820	Voucher	10,700	0	0	0	0	10,700	10,700
				Voted-Sixth-Schedule-Khasi				3256	Voucher	47,234	0	0	0	0	47,234	47,234

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Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		NOV/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Total Object Head-- II :				57,934	0	0	0	57,934	57,934			
						Total Sub Head :				2,61,302	2,000	18,500	2,200	2,38,602	2,59,302			
						(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	103	Voucher	2,26,738	3,830	14,300	2,200	2,06,408	2,22,908	
			General-Voted	2661	Voucher				40,131	0	0	0	40,131	40,131				
			Total Object Head-- I :						2,66,869	3,830	14,300	2,200	2,46,539	2,63,039				
			Total Sub Head :				2,66,869	3,830	14,300	2,200	2,46,539	2,63,039						
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	116	Voucher	81,078	0	0	2,200	78,878	81,078				
						General-Voted	117	Voucher	1,98,442	0	60,000	2,200	1,36,242	1,98,442				
						General-Voted	126	Voucher	9,42,048	2,000	76,200	6,600	8,57,248	9,40,048				
						General-Voted	2666	Voucher	39,042	0	0	0	39,042	39,042				
						General-Voted	2668	Voucher	14,418	0	0	0	14,418	14,418				
						General-Voted	2866	Voucher	14,454	0	0	0	14,454	14,454				
						General-Voted	3132	Voucher	1,63,251	0	0	0	1,63,251	1,63,251				
						General-Voted	47	Voucher	80,900	0	5,600	0	75,300	80,900				
						Total Object Head-- I :				15,33,633	2,000	1,41,800	11,000	13,78,833	15,31,633			
			02. Wages		General-Voted	3501	Voucher	24,618	0	0	0	24,618	24,618					
						Total Object Head-- 2 :				24,618	0	0	0	24,618	24,618			
						Total Sub Head :				15,58,251	2,000	1,41,800	11,000	14,03,451	15,56,251			
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1	Voucher	4,94,502	0	43,500	2,200	4,48,802	4,94,502				
						General-Voted	2658	Voucher	88,128	0	0	0	88,128	88,128				
						Total Object Head-- I :				5,82,630	0	43,500	2,200	5,36,930	5,82,630			

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	02. Wages	General-Voted		3500	Voucher	10,000	0	0	0		10,000	10,000
						Total Object Head-- 2 :					10,000	0	0	0	10,000	10,000
						Total Sub Head :					5,92,630	0	43,500	2,200	5,46,930	5,92,630
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2798	Voucher	1,01,601	0	0	0	1,01,601	1,01,601	
						Voted-Sixth-Schedule-Khasi		2799	Voucher	29,916	0	0	0	29,916	29,916	
						Voted-Sixth-Schedule-Khasi		893	Voucher	1,59,578	0	26,000	4,400	1,29,178	1,59,578	
						Voted-Sixth-Schedule-Khasi		904	Voucher	5,60,346	0	52,700	0	5,07,646	5,60,346	
						Total Object Head-- 1 :					8,51,441	0	78,700	4,400	7,68,341	8,51,441
						Total Sub Head :					8,51,441	0	78,700	4,400	7,68,341	8,51,441
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted		110	Voucher	4,46,943	0	90,000	2,200	3,54,743	4,46,943	
						General-Voted		1243	Voucher	13,86,167	0	1,45,900	15,400	12,24,867	13,86,167	
						General-Voted		139	Voucher	37,212	0	7,000	2,200	28,012	37,212	
						General-Voted		2647	Voucher	7,389	0	0	0	7,389	7,389	
						General-Voted		2648	Voucher	81,405	0	0	0	81,405	81,405	
						General-Voted		2652	Voucher	2,40,411	0	0	0	2,40,411	2,40,411	
						Total Object Head-- 1 :					21,99,527	0	2,42,900	19,800	19,36,827	21,99,527
			Total Sub Head :					21,99,527	0	2,42,900	19,800	19,36,827	21,99,527			
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless	0	(01) Salaries	General-Voted		112	Voucher	1,42,292	0	45,000	0	97,292	1,42,292	
						General-Voted		113	Voucher	1,39,055	0	41,000	0	98,055	1,39,055	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	2656	Voucher	26,595	0	0	0	26,595	26,595			
						General-Voted	2663	Voucher	24,516	0	0	0	24,516	24,516			
						Total Object Head-- I :				3,32,458	0	86,000	0	2,46,458	3,32,458		
						Total Sub Head :				3,32,458	0	86,000	0	2,46,458	3,32,458		
						(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	101	Voucher	1,46,538	0	7,580	2,200	1,36,758	1,46,538
									General-Voted	108	Voucher	3,60,277	1,000	87,750	4,400	2,67,127	3,59,277
									General-Voted	3137	Voucher	66,132	0	0	0	66,132	66,132
									Total Object Head-- I :				5,72,947	1,000	95,330	6,600	4,70,017
			Total Sub Head :						5,72,947	1,000	95,330	6,600	4,70,017	5,71,947			
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries				General-Voted	105	Voucher	1,50,399	0	18,000	2,200	1,30,199	1,50,399
									General-Voted	131	Voucher	1,21,952	0	41,000	2,200	78,752	1,21,952
									General-Voted	2657	Voucher	26,028	0	0	0	26,028	26,028
						General-Voted	2664	Voucher	23,841	0	0	0	23,841	23,841			
						Total Object Head-- I :				3,22,220	0	59,000	4,400	2,58,820	3,22,220		
						Total Sub Head :				3,22,220	0	59,000	4,400	2,58,820	3,22,220		
						(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	106	Voucher	3,53,940	1,000	67,170	6,600	2,79,170	3,52,940
									General-Voted	128	Voucher	4,59,939	0	52,200	4,400	4,03,339	4,59,939
			General-Voted	2669	Voucher				68,472	0	0	0	68,472	68,472			
			General-Voted	2860	Voucher				80,706	0	0	0	80,706	80,706			
			Total Object Head-- I :						9,63,057	1,000	1,19,370	11,000	8,31,687	9,62,057			

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong											
Month of Account:				NOV/2022											
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office		Total Sub Head :				9,63,057	1,000	1,19,370	11,000	8,31,687	9,62,057	
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	2	Voucher	2,58,727	0	26,700	4,400	2,27,627	2,58,727	
						General-Voted	3135	Voucher	59,088	0	0	0	59,088	59,088	
						General-Voted	3136	Voucher	45,630	0	0	0	45,630	45,630	
						General-Voted	43	Voucher	3,43,786	2,942	75,485	4,400	2,60,959	3,40,844	
			Total Object Head-- 1 :				7,07,231	2,942	1,02,185	8,800	5,93,304	7,04,289			
			Total Sub Head :				7,07,231	2,942	1,02,185	8,800	5,93,304	7,04,289			
		Total Minor Head 109 :				15,15,19,615	2,66,426	1,20,07,838	16,17,000	13,76,28,351	15,12,53,189				
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Khasi	2786	Voucher	24,003	0	0	0	24,003	24,003	
						Voted-Sixth-Schedule-Khasi	2796	Voucher	20,673	0	0	0	20,673	20,673	
						Voted-Sixth-Schedule-Khasi	2806	Voucher	7,749	0	0	0	7,749	7,749	
						Voted-Sixth-Schedule-Khasi	876	Voucher	1,27,098	0	10,000	0	1,17,098	1,27,098	
						Voted-Sixth-Schedule-Khasi	881	Voucher	43,828	1,000	7,700	2,200	32,928	42,828	
						Voted-Sixth-Schedule-Khasi	887	Voucher	1,15,033	0	13,800	0	1,01,233	1,15,033	
						Total Object Head-- 1 :				3,38,384	1,000	31,500	2,200	3,03,684	3,37,384
					02. Wages	Voted-Sixth-Schedule-Khasi	3514	Voucher	7,000	0	0	0	7,000	7,000	
						Total Object Head-- 2 :				7,000	0	0	0	7,000	7,000



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :		Home (Police) Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																												
Month of Account:		NOV/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	113	(01) Hospital Charges For Police Personnel										Total Sub Head :		3,45,384		1,000		31,500		2,200		3,10,684		3,44,384					
													Total Minor Head 113 :		3,45,384		1,000		31,500		2,200		3,10,684		3,44,384					
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		24909		Challan		-35,122		0		0		0		-35,122		-35,122							
							General-Voted		25212		Challan		-1,12,500		0		0		0		-1,12,500		-1,12,500							
							Total Object Head-- 70 :										-1,47,622		0		0		0		-1,47,622		-1,47,622			
		Total Sub Head :										-1,47,622		0		0		0		-1,47,622		-1,47,622								
		Total Minor Head 911 :										-1,47,622		0		0		0		-1,47,622		-1,47,622								
		Total Sub Major Head 0 :										15,31,86,424		2,67,426		1,20,61,338		16,23,600		13,92,34,060		15,29,18,998								
		Total Major Head 2055 :										15,31,86,424		2,67,426		1,20,61,338		16,23,600		13,92,34,060		15,29,18,998								
Total of Month :										15,31,86,424		2,67,426		1,20,61,338		16,23,600		13,92,34,060		15,29,18,998										
Month of Account:		DEC/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board										General-Voted		2562		Voucher		42,099		0		0		0		42,099		42,099	
			General-Voted		5056		Voucher		38,673		0		0		0		38,673		38,673											
			General-Voted		838		Voucher		3,000		0		0		0		3,000		3,000											
			Total Object Head-- 14 :										83,772		0		0		0		83,772		83,772							

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board		Total Sub Head :						83,772	0	0	0	83,772	83,772		
					Total Minor Head I :						83,772	0	0	0	83,772	83,772		
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	303	Voucher	2,19,325	0	24,000	0	1,95,325	2,19,325				
						General-Voted	3911	Voucher	2,19,325	9,369	24,000	0	1,85,956	2,09,956				
						Total Object Head-- I :						4,38,650	9,369	48,000	0	3,81,281	4,29,281	
			Total Sub Head :						4,38,650	9,369	48,000	0	3,81,281	4,29,281				
			(02) State Special Branch	0	(01) Salaries	General-Voted	301	Voucher	1,37,288	0	8,000	4,400	1,24,888	1,37,288				
						General-Voted	3904	Voucher	1,37,288	0	8,000	4,400	1,24,888	1,37,288				
						Total Object Head-- I :						2,74,576	0	16,000	8,800	2,49,776	2,74,576	
			Total Sub Head :						2,74,576	0	16,000	8,800	2,49,776	2,74,576				
		Total Minor Head 101 :						7,13,226	9,369	64,000	8,800	6,31,057	7,03,857					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1456	Voucher	65,162	0	10,000	0	55,162	65,162				
						Voted-Sixth-Schedule-Khasi	1458	Voucher	2,98,769	0	18,000	6,600	2,74,169	2,98,769				
						Voted-Sixth-Schedule-Khasi	1463	Voucher	57,597	1,000	4,000	2,200	50,397	56,597				
						Voted-Sixth-Schedule-Khasi	1466	Voucher	1,15,598	0	0	0	1,15,598	1,15,598				
						Voted-Sixth-Schedule-Khasi	1467	Voucher	1,13,994	1,000	8,000	4,400	1,00,594	1,12,994				
						Voted-Sixth-Schedule-Khasi	1468	Voucher	14,233	0	0	0	14,233	14,233				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1496	Voucher	49,983	0	10,000		0	39,983	49,983
						Voted-Sixth-Schedule-Khasi		1706	Voucher	90,880	0	0	0	90,880	90,880	
						Voted-Sixth-Schedule-Khasi		1714	Voucher	97,500	0	0	0	97,500	97,500	
						Voted-Sixth-Schedule-Khasi		1734	Voucher	50,589	0	0	0	50,589	50,589	
						Voted-Sixth-Schedule-Khasi		1744	Voucher	38,149	0	0	0	38,149	38,149	
						Voted-Sixth-Schedule-Khasi		1937	Voucher	67,858	1,000	0	4,400	62,458	66,858	
						Voted-Sixth-Schedule-Khasi		1942	Voucher	43,011	0	0	2,200	40,811	43,011	
						Voted-Sixth-Schedule-Khasi		2186	Voucher	10,64,700	0	0	0	10,64,700	10,64,700	
						Voted-Sixth-Schedule-Khasi		2507	Voucher	40,123	0	0	0	40,123	40,123	
						Voted-Sixth-Schedule-Khasi		2510	Voucher	29,88,654	0	0	0	29,88,654	29,88,654	
						Voted-Sixth-Schedule-Khasi		2515	Voucher	50,142	0	0	0	50,142	50,142	
						Voted-Sixth-Schedule-Khasi		2517	Voucher	30,600	0	0	0	30,600	30,600	
						Voted-Sixth-Schedule-Khasi		2674	Voucher	96,548	0	0	0	96,548	96,548	
						Voted-Sixth-Schedule-Khasi		2681	Voucher	30,474	0	0	0	30,474	30,474	
						Voted-Sixth-Schedule-Khasi		2683	Voucher	10,99,000	0	0	0	10,99,000	10,99,000	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2693	Voucher	50,589	0	0	0	50,589	50,589
						Voted-Sixth-Schedule-Khasi	28228	Challan	-7,766	0	0	0	-7,766	-7,766
						Voted-Sixth-Schedule-Khasi	2840	Voucher	6,800	0	0	0	6,800	6,800
						Voted-Sixth-Schedule-Khasi	2909	Voucher	64,232	0	0	0	64,232	64,232
						Voted-Sixth-Schedule-Khasi	3715	Voucher	1,30,58,862	0	0	1,82,600	1,28,76,262	1,30,58,862
						Voted-Sixth-Schedule-Khasi	3731	Voucher	74,79,191	3,000	5,000	1,07,800	73,63,391	74,76,191
						Voted-Sixth-Schedule-Khasi	3748	Voucher	1,17,57,176	44,516	24,55,950	1,60,600	90,96,110	1,17,12,660
						Voted-Sixth-Schedule-Khasi	3755	Voucher	2,40,93,810	74,154	30,34,630	3,71,800	2,06,13,226	2,40,19,656
						Voted-Sixth-Schedule-Khasi	3780	Voucher	2,12,93,348	29,503	28,04,313	2,22,200	1,82,37,332	2,12,63,845
						Voted-Sixth-Schedule-Khasi	3795	Voucher	1,30,19,228	1,000	19,840	2,11,200	1,27,87,188	1,30,18,228
						Voted-Sixth-Schedule-Khasi	3805	Voucher	86,81,170	18,948	64,500	99,000	84,98,722	86,62,222
						Voted-Sixth-Schedule-Khasi	3812	Voucher	13,50,258	4,000	2,07,500	8,800	11,29,958	13,46,258
						Voted-Sixth-Schedule-Khasi	3830	Voucher	1,46,437	0	8,000	2,200	1,36,237	1,46,437
						Voted-Sixth-Schedule-Khasi	3839	Voucher	13,88,148	8,200	1,79,520	0	12,00,428	13,79,948
						Voted-Sixth-Schedule-Khasi	3843	Voucher	9,95,357	3,000	1,88,175	15,400	7,88,782	9,92,357

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3852	Voucher	6,61,228	2,800	63,000	0	5,95,428	6,58,428
						Voted-Sixth-Schedule-Khasi	3858	Voucher	24,26,700	11,505	2,04,870	17,600	21,92,725	24,15,195
						Voted-Sixth-Schedule-Khasi	3876	Voucher	53,99,427	14,000	9,00,970	77,000	44,07,457	53,85,427
						Voted-Sixth-Schedule-Khasi	3891	Voucher	9,55,328	8,000	2,41,500	0	7,05,828	9,47,328
						Voted-Sixth-Schedule-Khasi	3900	Voucher	96,548	0	0	0	96,548	96,548
						Voted-Sixth-Schedule-Khasi	3919	Voucher	1,28,956	0	47,000	0	81,956	1,28,956
						Voted-Sixth-Schedule-Khasi	3924	Voucher	3,60,388	0	60,000	0	3,00,388	3,60,388
						Voted-Sixth-Schedule-Khasi	3928	Voucher	8,22,940	1,000	1,40,090	2,200	6,79,650	8,21,940
						Voted-Sixth-Schedule-Khasi	3931	Voucher	53,436	0	10,940	0	42,496	53,436
						Voted-Sixth-Schedule-Khasi	3933	Voucher	19,84,766	4,000	1,79,500	28,600	17,72,666	19,80,766
						Voted-Sixth-Schedule-Khasi	4631	Voucher	7,20,906	4,777	70,270	11,000	6,34,859	7,16,129
						Voted-Sixth-Schedule-Khasi	4637	Voucher	1,55,736	0	0	6,600	1,49,136	1,55,736
						Voted-Sixth-Schedule-Khasi	4642	Voucher	57,255	0	0	2,200	55,055	57,255
						Voted-Sixth-Schedule-Khasi	4649	Voucher	71,597	0	0	2,200	69,397	71,597
						Voted-Sixth-Schedule-Khasi	4657	Voucher	1,30,105	0	0	0	1,30,105	1,30,105

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		4697	Voucher	4,200	0	0		0	4,200	4,200
						Voted-Sixth-Schedule-Khasi		4729	Voucher	5,04,000	0	0		0	5,04,000	5,04,000
						Voted-Sixth-Schedule-Khasi		739	Voucher	1,31,26,991	1,000	0	1,84,800		1,29,41,191	1,31,25,991
						Voted-Sixth-Schedule-Khasi		743	Voucher	1,32,20,914	1,000	19,840	2,22,200		1,29,77,874	1,32,19,914
						Voted-Sixth-Schedule-Khasi		748	Voucher	86,40,447	19,948	64,500	99,000		84,56,999	86,20,499
						Voted-Sixth-Schedule-Khasi		751	Voucher	2,22,73,092	29,503	29,18,538	2,35,400		1,90,89,651	2,22,43,589
						Voted-Sixth-Schedule-Khasi		755	Voucher	2,41,62,742	74,914	30,60,730	3,65,200		2,06,61,898	2,40,87,828
						Voted-Sixth-Schedule-Khasi		764	Voucher	75,60,734	9,561	8,320	1,07,800		74,35,053	75,51,173
						Voted-Sixth-Schedule-Khasi		767	Voucher	1,18,93,348	44,516	24,75,870	1,71,600		92,01,362	1,18,48,832
						Voted-Sixth-Schedule-Khasi		769	Voucher	9,95,357	3,000	1,88,175	15,400		7,88,782	9,92,357
						Voted-Sixth-Schedule-Khasi		773	Voucher	23,95,064	11,505	1,96,540	15,400		21,71,619	23,83,559
						Voted-Sixth-Schedule-Khasi		776	Voucher	19,80,581	4,000	1,79,500	28,600		17,68,481	19,76,581
						Voted-Sixth-Schedule-Khasi		778	Voucher	3,60,388	0	60,000	0		3,00,388	3,60,388
						Voted-Sixth-Schedule-Khasi		783	Voucher	1,25,500	0	47,000	0		78,500	1,25,500
						Voted-Sixth-Schedule-Khasi		786	Voucher	6,46,508	2,800	63,000	0		5,80,708	6,43,708

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		798	Voucher	9,54,432	8,000	2,41,500	0	7,04,932	9,46,432	
						Voted-Sixth-Schedule-Khasi		802	Voucher	13,36,769	8,200	1,77,420	0	11,51,149	13,28,569	
						Voted-Sixth-Schedule-Khasi		804	Voucher	8,18,936	1,000	1,40,090	2,200	6,75,646	8,17,936	
						Voted-Sixth-Schedule-Khasi		835	Voucher	1,46,437	0	8,000	2,200	1,36,237	1,46,437	
						Voted-Sixth-Schedule-Khasi		839	Voucher	13,50,258	4,000	2,07,500	8,800	11,29,958	13,46,258	
						Voted-Sixth-Schedule-Khasi		848	Voucher	56,24,766	14,000	9,48,140	83,600	45,79,026	56,10,766	
						Total Object Head-- 1 :				24,20,27,184	4,72,350	2,19,40,231	30,91,000	21,65,23,603	24,15,54,834	
					02. Wages	Voted-Sixth-Schedule-Khasi		853	Voucher	6,00,000	0	0	0	6,00,000	6,00,000	
						Total Object Head-- 2 :				6,00,000	0	0	0	6,00,000	6,00,000	
					05. Rewards	Voted-Sixth-Schedule-Khasi		1715	Voucher	85,600	0	0	0	85,600	85,600	
						Voted-Sixth-Schedule-Khasi		4714	Voucher	1,000	0	0	0	1,000	1,000	
						Total Object Head-- 5 :				86,600	0	0	0	86,600	86,600	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1957	Voucher	1,87,500	0	0	0	1,87,500	1,87,500	
						Voted-Sixth-Schedule-Khasi		1963	Voucher	1,31,167	0	0	0	1,31,167	1,31,167	
						Voted-Sixth-Schedule-Khasi		2511	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Khasi		2514	Voucher	1,87,500	0	0	0	1,87,500	1,87,500	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				6,56,167	0	0		0	6,56,167	6,56,167
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1228	Voucher	7,290	0	0		0	7,290	7,290
						Voted-Sixth-Schedule-Khasi		1718	Voucher	11,520	0	0		0	11,520	11,520
						Voted-Sixth-Schedule-Khasi		1721	Voucher	22,650	0	0		0	22,650	22,650
						Voted-Sixth-Schedule-Khasi		1722	Voucher	1,18,040	0	0		0	1,18,040	1,18,040
						Voted-Sixth-Schedule-Khasi		1726	Voucher	8,010	0	0		0	8,010	8,010
						Voted-Sixth-Schedule-Khasi		1727	Voucher	7,050	0	0		0	7,050	7,050
						Voted-Sixth-Schedule-Khasi		1728	Voucher	91,200	0	0		0	91,200	91,200
						Voted-Sixth-Schedule-Khasi		1729	Voucher	51,360	0	0		0	51,360	51,360
						Voted-Sixth-Schedule-Khasi		1731	Voucher	15,840	0	0		0	15,840	15,840
						Voted-Sixth-Schedule-Khasi		1732	Voucher	7,750	0	0		0	7,750	7,750
						Voted-Sixth-Schedule-Khasi		1733	Voucher	8,520	0	0		0	8,520	8,520
						Voted-Sixth-Schedule-Khasi		1735	Voucher	89,590	0	0		0	89,590	89,590
						Voted-Sixth-Schedule-Khasi		1950	Voucher	5,580	0	0		0	5,580	5,580
						Voted-Sixth-Schedule-Khasi		1953	Voucher	4,320	0	0		0	4,320	4,320
						Voted-Sixth-Schedule-Khasi		1954	Voucher	5,040	0	0		0	5,040	5,040



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Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		1960	Voucher	5,175	0	0	0	0	5,175	5,175
							Voted-Sixth-Schedule-Khasi		2184	Voucher	1,260	0	0	0	0	1,260	1,260
							Voted-Sixth-Schedule-Khasi		2185	Voucher	46,240	0	0	0	0	46,240	46,240
							Voted-Sixth-Schedule-Khasi		2188	Voucher	1,410	0	0	0	0	1,410	1,410
							Voted-Sixth-Schedule-Khasi		2298	Voucher	3,960	0	0	0	0	3,960	3,960
							Voted-Sixth-Schedule-Khasi		2687	Voucher	90,960	0	0	0	0	90,960	90,960
							Voted-Sixth-Schedule-Khasi		2901	Voucher	8,095	0	0	0	0	8,095	8,095
							Voted-Sixth-Schedule-Khasi		2902	Voucher	64,528	0	0	0	0	64,528	64,528
							Voted-Sixth-Schedule-Khasi		2904	Voucher	3,13,235	0	0	0	0	3,13,235	3,13,235
							Voted-Sixth-Schedule-Khasi		2906	Voucher	2,81,691	0	0	0	0	2,81,691	2,81,691
							Voted-Sixth-Schedule-Khasi		2907	Voucher	1,51,920	0	0	0	0	1,51,920	1,51,920
							Voted-Sixth-Schedule-Khasi		3941	Voucher	41,840	0	0	0	0	41,840	41,840
							Voted-Sixth-Schedule-Khasi		3944	Voucher	5,400	0	0	0	0	5,400	5,400
							Voted-Sixth-Schedule-Khasi		4694	Voucher	3,87,600	0	0	0	0	3,87,600	3,87,600
							Voted-Sixth-Schedule-Khasi		4723	Voucher	41,840	0	0	0	0	41,840	41,840

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Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		4763	Voucher	3,80,730	0	0	0	0	3,80,730	3,80,730			
						Voted-Sixth-Schedule-Khasi		4777	Voucher	4,860	0	0	0	0	4,860	4,860			
					Total Object Head-- 11 :								22,84,504	0	0	0	0	22,84,504	22,84,504
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3949	Voucher	2,30,709	0	0	0	0	2,30,709	2,30,709			
						Voted-Sixth-Schedule-Khasi		3965	Voucher	1,88,686	0	0	0	0	1,88,686	1,88,686			
						Voted-Sixth-Schedule-Khasi		3968	Voucher	2,02,824	0	0	0	0	2,02,824	2,02,824			
						Voted-Sixth-Schedule-Khasi		3972	Voucher	98,506	0	0	0	0	98,506	98,506			
						Voted-Sixth-Schedule-Khasi		4680	Voucher	2,49,498	0	0	0	0	2,49,498	2,49,498			
						Voted-Sixth-Schedule-Khasi		4683	Voucher	7,079	0	0	0	0	7,079	7,079			
						Voted-Sixth-Schedule-Khasi		4684	Voucher	1,85,379	0	0	0	0	1,85,379	1,85,379			
						Voted-Sixth-Schedule-Khasi		4700	Voucher	2,16,765	0	0	0	0	2,16,765	2,16,765			
						Voted-Sixth-Schedule-Khasi		4702	Voucher	41,052	0	0	0	0	41,052	41,052			
						Voted-Sixth-Schedule-Khasi		4704	Voucher	1,99,789	0	0	0	0	1,99,789	1,99,789			
						Voted-Sixth-Schedule-Khasi		4709	Voucher	44,679	0	0	0	0	44,679	44,679			
						Voted-Sixth-Schedule-Khasi		4712	Voucher	64,350	0	0	0	0	64,350	64,350			
						Voted-Sixth-		4716											

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Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4716	Voucher	50,010	0	0	0	0	50,010	50,010			
						Voted-Sixth-Schedule-Khasi		4718	Voucher	1,350	0	0	0	0	1,350	1,350			
						Voted-Sixth-Schedule-Khasi		4745	Voucher	2,22,933	0	0	0	0	2,22,933	2,22,933			
						Voted-Sixth-Schedule-Khasi		4749	Voucher	19,403	0	0	0	0	19,403	19,403			
						Voted-Sixth-Schedule-Khasi		4751	Voucher	11,564	0	0	0	0	11,564	11,564			
						Voted-Sixth-Schedule-Khasi		4754	Voucher	11,564	0	0	0	0	11,564	11,564			
						Voted-Sixth-Schedule-Khasi		4757	Voucher	1,51,179	0	0	0	0	1,51,179	1,51,179			
						Voted-Sixth-Schedule-Khasi		4758	Voucher	1,90,668	0	0	0	0	1,90,668	1,90,668			
						Voted-Sixth-Schedule-Khasi		4761	Voucher	12,033	0	0	0	0	12,033	12,033			
						Voted-Sixth-Schedule-Khasi		4767	Voucher	19,351	0	0	0	0	19,351	19,351			
						Voted-Sixth-Schedule-Khasi		4770	Voucher	1,90,599	0	0	0	0	1,90,599	1,90,599			
						Voted-Sixth-Schedule-Khasi		4774	Voucher	2,22,253	0	0	0	0	2,22,253	2,22,253			
						Voted-Sixth-Schedule-Khasi		4795	Voucher	33,246	0	0	0	0	33,246	33,246			
						Total Object Head-- 13 :					28,65,469	0	0	0	0	28,65,469	28,65,469		
						14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Khasi		4693	Voucher	1,06,833	0	0	0	0	1,06,833	1,06,833
									Voted-Sixth-		4721								

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	4721	Voucher	86,856	0	0	0	86,856	86,856		
						Voted-Sixth-Schedule-Khasi	4724	Voucher	1,51,092	0	0	0	1,51,092	1,51,092		
						Voted-Sixth-Schedule-Khasi	4725	Voucher	1,26,870	0	0	0	1,26,870	1,26,870		
						Voted-Sixth-Schedule-Khasi	4727	Voucher	54,270	0	0	0	54,270	54,270		
						Total Object Head-- 14 :				5,25,921	0	0	0	5,25,921	5,25,921	
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	4733	Voucher	2,13,629	0	0	0	2,13,629	2,13,629		
						Voted-Sixth-Schedule-Khasi	4788	Voucher	1,71,322	0	0	0	1,71,322	1,71,322		
						Voted-Sixth-Schedule-Khasi	4798	Voucher	15,049	0	0	0	15,049	15,049		
						Total Object Head-- 21 :				4,00,000	0	0	0	4,00,000	4,00,000	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	1730	Voucher	5,36,333	0	0	0	5,36,333	5,36,333		
						Voted-Sixth-Schedule-Khasi	1969	Voucher	49,98,842	0	0	0	49,98,842	49,98,842		
						Voted-Sixth-Schedule-Khasi	1971	Voucher	49,99,988	0	0	0	49,99,988	49,99,988		
						Voted-Sixth-Schedule-Khasi	1977	Voucher	29,65,383	0	0	0	29,65,383	29,65,383		
						Voted-Sixth-Schedule-Khasi	1980	Voucher	49,99,384	0	0	0	49,99,384	49,99,384		
						Voted-Sixth-Schedule-Khasi	1983	Voucher	49,99,656	0	0	0	49,99,656	49,99,656		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :				2,34,99,586	0	0	0	0	2,34,99,586	2,34,99,586
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	2512	Voucher	2,35,305	0	0	0	0	2,35,305	2,35,305	
					Total Object Head-- 25 :				2,35,305	0	0	0	0	2,35,305	2,35,305	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	4676	Voucher	77,861	0	0	0	0	77,861	77,861	
						Voted-Sixth-Schedule-Khasi	4678	Voucher	2,49,954	0	0	0	0	2,49,954	2,49,954	
						Voted-Sixth-Schedule-Khasi	4679	Voucher	1,56,113	0	0	0	0	1,56,113	1,56,113	
						Voted-Sixth-Schedule-Khasi	4686	Voucher	83,856	0	0	0	0	83,856	83,856	
						Voted-Sixth-Schedule-Khasi	4689	Voucher	1,35,036	0	0	0	0	1,35,036	1,35,036	
						Voted-Sixth-Schedule-Khasi	4735	Voucher	2,49,919	0	0	0	0	2,49,919	2,49,919	
						Voted-Sixth-Schedule-Khasi	4779	Voucher	1,36,101	0	0	0	0	1,36,101	1,36,101	
						Voted-Sixth-Schedule-Khasi	4781	Voucher	2,49,995	0	0	0	0	2,49,995	2,49,995	
						Voted-Sixth-Schedule-Khasi	4786	Voucher	1,16,565	0	0	0	0	1,16,565	1,16,565	
						Voted-Sixth-Schedule-Khasi	4792	Voucher	1,44,595	0	0	0	0	1,44,595	1,44,595	
					Total Object Head-- 51 :				15,99,995	0	0	0	0	15,99,995	15,99,995	
					Total Sub Head :				27,47,80,731	4,72,350	2,19,40,231	30,91,000	24,92,77,150	27,43,08,381		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3866	Voucher	45,715	1,000	7,500	0	37,215	44,715		

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Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3869	Voucher	1,29,177	1,000	11,000	2,200	1,14,977	1,28,177				
						Voted-Sixth-Schedule-Khasi	788	Voucher	45,715	1,000	7,500	0	37,215	44,715				
						Voted-Sixth-Schedule-Khasi	791	Voucher	1,29,177	1,000	11,000	2,200	1,14,977	1,28,177				
						Total Object Head-- I :				3,49,784	4,000	37,000	4,400	3,04,384	3,45,784			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2691	Voucher	11,066	0	0	0	11,066	11,066				
						Total Object Head-- II :				11,066	0	0	0	11,066	11,066			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3960	Voucher	73,496	0	0	0	73,496	73,496				
						Total Object Head-- I3 :				73,496	0	0	0	73,496	73,496			
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1974	Voucher	89,916	0	0	0	89,916	89,916				
						Total Object Head-- 24 :				89,916	0	0	0	89,916	89,916			
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	4784	Voucher	56,998	0	0	0	56,998	56,998				
						Total Object Head-- 51 :				56,998	0	0	0	56,998	56,998			
					Total Sub Head :					5,81,260	4,000	37,000	4,400	5,35,860	5,77,260			
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	4713	Voucher	2,72,250	0	0	0	2,72,250	2,72,250				
						Total Object Head-- 28 :				2,72,250	0	0	0	2,72,250	2,72,250			
						Total Sub Head :					2,72,250	0	0	0	2,72,250	2,72,250		

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Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		291	Voucher	2,29,138	3,830	14,300	2,200	2,08,808	2,25,308			
						General-Voted		3986	Voucher	2,29,138	3,830	14,300	2,200	2,08,808	2,25,308			
					Total Object Head-- 1 :								4,58,276	7,660	28,600	4,400	4,17,616	4,50,616
					(13) Office Expenses	General-Voted		4590	Voucher	75,000	0	0	0	75,000	75,000			
						Total Object Head-- 13 :								75,000	0	0	0	75,000
					24. P O L	General-Voted		1912	Voucher	78,550	0	0	0	78,550	78,550			
						Total Object Head-- 24 :								78,550	0	0	0	78,550
					51.Motor Vehicles	General-Voted		4994	Voucher	49,497	0	0	0	49,497	49,497			
						Total Object Head-- 51 :								49,497	0	0	0	49,497
					Total Sub Head :								6,61,323	7,660	28,600	4,400	6,20,663	6,53,663
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		138	Voucher	81,500	0	5,600	0	75,900	81,500			
						General-Voted		289	Voucher	9,51,648	2,000	76,200	6,600	8,66,848	9,49,648			
						General-Voted		3293	Voucher	81,500	0	5,600	0	75,900	81,500			
						General-Voted		3766	Voucher	9,55,442	2,000	76,200	4,400	8,72,842	9,53,442			
						General-Voted		3790	Voucher	2,00,242	0	60,000	2,200	1,38,042	2,00,242			
						General-Voted		3993	Voucher	82,278	0	0	2,200	80,078	82,278			
						General-Voted		430	Voucher	2,00,242	0	60,000	2,200	1,38,042	2,00,242			
						General-Voted		431	Voucher	82,278	0	0	2,200	80,078	82,278			
						Total Object Head-- 1 :								26,35,130	4,000	2,83,600	19,800	23,27,730
					(13) Office Expenses	General-Voted		4595	Voucher	1,12,499	0	0	0	1,12,499	1,12,499			
						Total Object Head-- 13 :								1,12,499	0	0	0	1,12,499

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted		1655	Voucher	98,431	0	0	0	0	98,431	98,431	
					Total Object Head-- 24 :					98,431	0	0	0	98,431	98,431		
					51.Motor Vehicles	General-Voted		5099	Voucher	43,500	0	0	0	43,500	43,500		
					Total Object Head-- 51 :					43,500	0	0	0	43,500	43,500		
					Total Sub Head :					28,89,560	4,000	2,83,600	19,800	25,82,160	28,85,560		
					(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		305	Voucher	4,98,702	0	43,500	2,200	4,53,002	4,98,702
			General-Voted					3997	Voucher	4,98,702	0	43,500	2,200	4,53,002	4,98,702		
			Total Object Head-- 1 :					9,97,404	0	87,000	4,400	9,06,004	9,97,404				
			(13) Office Expenses	General-Voted				4598	Voucher	96,000	0	0	0	96,000	96,000		
				Total Object Head-- 13 :					96,000	0	0	0	96,000	96,000			
			24. P.O.L.	General-Voted				1908	Voucher	64,951	0	0	0	64,951	64,951		
				Total Object Head-- 24 :					64,951	0	0	0	64,951	64,951			
			51.Motor Vehicles	General-Voted				4995	Voucher	58,499	0	0	0	58,499	58,499		
				Total Object Head-- 51 :					58,499	0	0	0	58,499	58,499			
			Total Sub Head :					12,16,854	0	87,000	4,400	11,25,454	12,16,854				
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0			(01) Salaries	Voted-Sixth-Schedule-Khasi		3824	Voucher	5,65,146	0	52,700	0	5,12,446	5,65,146
								Voted-Sixth-Schedule-Khasi		3836	Voucher	1,61,378	0	26,000	4,400	1,30,978	1,61,378
					Voted-Sixth-Schedule-Khasi			799	Voucher	1,61,378	0	26,000	4,400	1,30,978	1,61,378		
					Voted-Sixth-Schedule-Khasi			800	Voucher	5,65,146	0	52,700	0	5,12,446	5,65,146		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		DEC/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Total Object Head-- I :				14,53,048	0	1,57,400	8,800		12,86,848	14,53,048	
						Total Sub Head :				14,53,048	0	1,57,400	8,800		12,86,848	14,53,048	
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	128	Voucher	37,812	0	7,000	2,200	28,612	37,812			
						General-Voted	144	Voucher	14,01,167	0	1,45,900	15,400	12,39,867	14,01,167			
						General-Voted	4006	Voucher	37,812	0	7,000	2,200	28,612	37,812			
						General-Voted	4007	Voucher	4,51,743	0	90,000	2,200	3,59,543	4,51,743			
						General-Voted	4045	Voucher	14,01,167	0	1,35,900	15,400	12,49,867	14,01,167			
						General-Voted	656	Voucher	4,51,743	0	90,000	2,200	3,59,543	4,51,743			
						Total Object Head-- I :				37,81,444	0	4,75,800	39,600	32,66,044	37,81,444		
			Total Sub Head :				37,81,444	0	4,75,800	39,600	32,66,044	37,81,444					
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	3973	Voucher	1,43,492	0	45,000	0	98,492	1,43,492			
						General-Voted	4011	Voucher	1,40,255	0	41,000	0	99,255	1,40,255			
						General-Voted	677	Voucher	1,40,255	0	41,000	0	99,255	1,40,255			
						General-Voted	678	Voucher	1,43,492	0	45,000	0	98,492	1,43,492			
						Total Object Head-- I :				5,67,494	0	1,72,000	0	3,95,494	5,67,494		
			Total Sub Head :				5,67,494	0	1,72,000	0	3,95,494	5,67,494					
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	4010	Voucher	1,48,338	0	7,580	2,200	1,38,558	1,48,338			
						General-Voted	4029	Voucher	3,63,877	1,000	87,750	4,400	2,70,727	3,62,877			
						General-Voted	674	Voucher	1,48,338	0	7,580	2,200	1,38,558	1,48,338			
						General-Voted	679	Voucher	3,63,877	1,000	87,750	4,400	2,70,727	3,62,877			
						Total Object Head-- I :				10,24,430	2,000	1,90,660	13,200	8,18,570	10,22,430		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		DEC/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.				Total Sub Head :				10,24,430		2,000	1,90,660	13,200	8,18,570	10,22,430	
			(14) Cost Of Police Guards For S.P.E'S Office		0	(01) Salaries	General-Voted	4000	Voucher	1,52,199	0	18,000	2,200	1,31,999	1,52,199			
					General-Voted		4003	Voucher	1,23,152	0	41,000	2,200	79,952	1,23,152				
					General-Voted		663	Voucher	1,52,199	0	18,000	2,200	1,31,999	1,52,199				
					General-Voted		672	Voucher	1,23,152	0	41,000	2,200	79,952	1,23,152				
			Total Object Head-- I :				5,50,702	0	1,18,000	8,800	4,23,902	5,50,702						
			Total Sub Head :				5,50,702	0	1,18,000	8,800	4,23,902	5,50,702						
			(16) Cost Of Police Guards For S.I.B'S Office		0	(01) Salaries	General-Voted	294	Voucher	2,84,252	1,000	47,170	6,600	2,29,482	2,83,252			
					General-Voted		3915	Voucher	2,84,252	1,000	47,170	6,600	2,29,482	2,83,252				
					General-Voted		3921	Voucher	4,64,739	0	59,700	4,400	4,00,639	4,64,739				
					General-Voted		660	Voucher	4,64,739	0	59,700	4,400	4,00,639	4,64,739				
			Total Object Head-- I :				14,97,982	2,000	2,13,740	22,000	12,60,242	14,95,982						
			Total Sub Head :				14,97,982	2,000	2,13,740	22,000	12,60,242	14,95,982						
			(17) Cost Of Police Supplied To The Nationalised Bank		0	(01) Salaries	General-Voted	135	Voucher	3,47,386	2,942	75,485	4,400	2,64,559	3,44,444			
					General-Voted		293	Voucher	2,61,727	0	26,700	4,400	2,30,627	2,61,727				
					General-Voted		3938	Voucher	3,47,386	2,942	75,485	4,400	2,64,559	3,44,444				
					General-Voted		3975	Voucher	2,61,727	0	26,700	4,400	2,30,627	2,61,727				
			Total Object Head-- I :				12,18,226	5,884	2,04,370	17,600	9,90,372	12,12,342						
			Total Sub Head :				12,18,226	5,884	2,04,370	17,600	9,90,372	12,12,342						

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	Total Minor Head 109 :							29,04,95,304	4,97,894	2,39,08,401	32,34,000	26,28,55,009	28,99,97,410	
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries		Voted-Sixth-Schedule-Khasi		3821	Voucher	1,16,233	0	13,800	0	1,02,433	1,16,233	
						Voted-Sixth-Schedule-Khasi		3827	Voucher	44,428	1,000	7,700	2,200	33,528	43,428	
						Voted-Sixth-Schedule-Khasi		3926	Voucher	1,27,698	0	10,000	0	1,17,698	1,27,698	
						Voted-Sixth-Schedule-Khasi		784	Voucher	1,27,698	0	10,000	0	1,17,698	1,27,698	
						Voted-Sixth-Schedule-Khasi		793	Voucher	44,428	1,000	7,700	2,200	33,528	43,428	
						Voted-Sixth-Schedule-Khasi		795	Voucher	1,16,233	0	13,800	0	1,02,433	1,16,233	
						Total Object Head-- 1 :					5,76,718	2,000	63,000	4,400	5,07,318	5,74,718
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi		3952	Voucher	1,04,994	0	0	0	1,04,994	1,04,994	
					Total Object Head-- 13 :					1,04,994	0	0	0	1,04,994	1,04,994	
			24. P.O.L			Voted-Sixth-Schedule-Khasi		1724	Voucher	84,870	0	0	0	84,870	84,870	
					Total Object Head-- 24 :					84,870	0	0	0	84,870	84,870	
			51.Motor Vehicles			Voted-Sixth-Schedule-Khasi		4692	Voucher	52,500	0	0	0	52,500	52,500	
					Total Object Head-- 51 :					52,500	0	0	0	52,500	52,500	
			Total Sub Head :					8,19,082	2,000	63,000	4,400	7,49,682	8,17,082			
			Total Minor Head 113 :					8,19,082	2,000	63,000	4,400	7,49,682	8,17,082			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																													
Department :		Home (Police) Department																													
Treasury :		Shillong (North) Treasury																													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																													
Month of Account:		DEC/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2055		00								Total Sub Major Head 0 :								29,21,11,384		5,09,263		2,40,35,401			32,47,200			26,43,19,520		29,16,02,121	
										Total Major Head 2055 :								29,21,11,384		5,09,263		2,40,35,401			32,47,200			26,43,19,520		29,16,02,121	
										Total of Month :								29,21,11,384		5,09,263		2,40,35,401			32,47,200			26,43,19,520		29,16,02,121	
Month of Account:		JAN/2023																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2055		00		001		(11) Payment Dues To Me.S.E.B/Municipal Board		0		(14) Rents, Rates And Taxes		General-Voted		1935		Voucher		1,13,476		0		0			0			1,13,476		1,13,476	
										Total Object Head-- 14 :								1,13,476		0		0			0			1,13,476		1,13,476	
										Total Sub Head :								1,13,476		0		0			0			1,13,476		1,13,476	
										Total Minor Head 1 :								1,13,476		0		0			0			1,13,476		1,13,476	
				101		(01) State C.I.D.Organisation.		0		(01) Salaries		General-Voted		2042		Voucher		36,840		0		0			0			36,840		36,840	
										Total Object Head-- 1 :								36,840		0		0			0			36,840		36,840	
										Total Sub Head :								36,840		0		0			0			36,840		36,840	
										Total Minor Head 101 :								36,840		0		0			0			36,840		36,840	
										Total Minor Head 101 :								58,824		0		0			0			58,824		58,824	
				109		(01) District Executive		0		01. Salaries		Voted-Sixth-		1044		Voucher															

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1044		12,197	0	0	0	12,197	12,197	
						Voted-Sixth-Schedule-Khasi		1045	Voucher	82,327	0	20,000	0	62,327	82,327	
						Voted-Sixth-Schedule-Khasi		1047	Voucher	13,328	0	0	0	13,328	13,328	
						Voted-Sixth-Schedule-Khasi		1049	Voucher	60,52,422	0	0	0	60,52,422	60,52,422	
						Voted-Sixth-Schedule-Khasi		1487	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi		1492	Voucher	33,512	0	0	0	33,512	33,512	
						Voted-Sixth-Schedule-Khasi		1580	Voucher	40,532	0	0	0	40,532	40,532	
						Voted-Sixth-Schedule-Khasi		1821	Voucher	57,671	0	0	0	57,671	57,671	
						Voted-Sixth-Schedule-Khasi		1824	Voucher	73,830	0	6,100	0	67,730	73,830	
						Voted-Sixth-Schedule-Khasi		1826	Voucher	74,918	0	0	0	74,918	74,918	
						Voted-Sixth-Schedule-Khasi		2161	Voucher	3,18,912	0	0	0	3,18,912	3,18,912	
						Voted-Sixth-Schedule-Khasi		2174	Voucher	20,36,696	0	0	0	20,36,696	20,36,696	
						Voted-Sixth-Schedule-Khasi		2179	Voucher	20,88,840	0	0	0	20,88,840	20,88,840	
						Voted-Sixth-Schedule-Khasi		2185	Voucher	33,40,080	0	0	0	33,40,080	33,40,080	
						Voted-Sixth-Schedule-Khasi		2194	Voucher	13,79,040	0	0	0	13,79,040	13,79,040	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2199	Voucher	11,33,898	0	0	0	11,33,898	11,33,898	
						Voted-Sixth-Schedule-Khasi	2201	Voucher	38,72,592	0	0	0	38,72,592	38,72,592	
						Voted-Sixth-Schedule-Khasi	2202	Voucher	50,143	0	0	0	50,143	50,143	
						Voted-Sixth-Schedule-Khasi	2260	Voucher	2,18,432	0	0	0	2,18,432	2,18,432	
						Voted-Sixth-Schedule-Khasi	2262	Voucher	23,016	0	0	0	23,016	23,016	
						Voted-Sixth-Schedule-Khasi	2264	Voucher	8,91,072	0	0	0	8,91,072	8,91,072	
						Voted-Sixth-Schedule-Khasi	2268	Voucher	1,68,288	0	0	0	1,68,288	1,68,288	
						Voted-Sixth-Schedule-Khasi	2269	Voucher	2,16,456	0	0	0	2,16,456	2,16,456	
						Voted-Sixth-Schedule-Khasi	2272	Voucher	1,64,976	0	0	0	1,64,976	1,64,976	
						Voted-Sixth-Schedule-Khasi	2273	Voucher	1,41,120	0	0	0	1,41,120	1,41,120	
						Voted-Sixth-Schedule-Khasi	2277	Voucher	4,03,080	0	0	0	4,03,080	4,03,080	
						Voted-Sixth-Schedule-Khasi	2282	Voucher	19,55,376	0	0	0	19,55,376	19,55,376	
						Voted-Sixth-Schedule-Khasi	29488	Challan	-7,505	0	0	0	-7,505	-7,505	
						Voted-Sixth-Schedule-Khasi	30023	Challan	-20,368	0	0	0	-20,368	-20,368	
						Voted-Sixth-Schedule-Khasi	415	Voucher	34,730	0	0	0	34,730	34,730	

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		417	Voucher	22,297	0	0	0	0	22,297	22,297
						Voted-Sixth-Schedule-Khasi		418	Voucher	1,43,194	0	0	0	0	1,43,194	1,43,194
						Voted-Sixth-Schedule-Khasi		419	Voucher	70,997	0	0	0	0	70,997	70,997
						Voted-Sixth-Schedule-Khasi		420	Voucher	48,786	2,100	4,000	0	0	42,686	46,686
						Voted-Sixth-Schedule-Khasi		421	Voucher	56,158	0	0	0	0	56,158	56,158
						Total Object Head-- 1 :				2,52,09,043	2,100	30,100	0	0	2,51,76,843	2,52,06,943
				0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1246	Voucher	48,750	0	0	0	0	48,750	48,750
						Voted-Sixth-Schedule-Khasi		1247	Voucher	5,25,000	0	0	0	0	5,25,000	5,25,000
						Total Object Head-- 6 :				5,73,750	0	0	0	0	5,73,750	5,73,750
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1974	Voucher	33,600	0	0	0	0	33,600	33,600	
					Total Object Head-- 13 :				33,600	0	0	0	0	33,600	33,600	
				0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		743	Voucher	6,51,021	0	0	0	0	6,51,021	6,51,021
						Total Object Head-- 14 :				6,51,021	0	0	0	0	6,51,021	6,51,021
				Total Sub Head :				2,64,67,414	2,100	30,100	0	0	0	2,64,35,214	2,64,65,314	
		(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2166	Voucher	20,136	0	0	0	0	20,136	20,136	
					Voted-Sixth-		2276	Voucher	7,320	0	0	0	0	7,320	7,320	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		JAN/2023																
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	
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- I :					27,456	0	0	0	27,456	27,456		
						Total Sub Head :					27,456	0	0	0	27,456	27,456		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		2039	Voucher	36,792	0	0	0	36,792	36,792			
						Total Object Head-- I :					36,792	0	0	0	36,792	36,792		
			Total Sub Head :					36,792	0	0	0	36,792	36,792					
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		2048	Voucher	1,53,696	0	0	0	1,53,696	1,53,696			
						General-Voted		2237	Voucher	13,104	0	0	0	13,104	13,104			
						General-Voted		2244	Voucher	35,736	0	0	0	35,736	35,736			
						General-Voted		2250	Voucher	13,200	0	0	0	13,200	13,200			
						Total Object Head-- I :					2,15,736	0	0	0	2,15,736	2,15,736		
			Total Sub Head :					2,15,736	0	0	0	2,15,736	2,15,736					
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2168	Voucher	92,808	0	0	0	92,808	92,808			
						Voted-Sixth-Schedule-Khasi		2274	Voucher	27,384	0	0	0	27,384	27,384			
						Total Object Head-- I :					1,20,192	0	0	0	1,20,192	1,20,192		
			Total Sub Head :					1,20,192	0	0	0	1,20,192	1,20,192					
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted		2055	Voucher	2,13,336	0	0	0	2,13,336	2,13,336			
						General-Voted		2240	Voucher	6,696	0	0	0	6,696	6,696			
						General-Voted		2249	Voucher	74,544	0	0	0	74,544	74,544			
						Total Object Head-- I :					2,94,576	0	0	0	2,94,576	2,94,576		



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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				JAN/2023														
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		
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.					Total Sub Head :			2,94,576	0	0	0	0	0	2,94,576	2,94,576
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	2043	Voucher	22,440	0	0	0	22,440	22,440				
						General-Voted	2235	Voucher	24,336	0	0	0	24,336	24,336				
						Total Object Head-- I :			46,776	0	0	0	46,776	46,776				
								Total Sub Head :			46,776	0	0	0	0	0	46,776	46,776
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	2040	Voucher	23,184	0	0	0	23,184	23,184				
						General-Voted	2248	Voucher	49,704	0	0	0	49,704	49,704				
						Total Object Head-- I :			72,888	0	0	0	72,888	72,888				
								Total Sub Head :			72,888	0	0	0	0	0	72,888	72,888
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	1638	Voucher	1,56,171	1,000	18,000	0	1,37,171	1,55,171				
						General-Voted	2044	Voucher	23,832	0	0	0	23,832	23,832				
						General-Voted	2234	Voucher	21,816	0	0	0	21,816	21,816				
			Total Object Head-- I :			2,01,819	1,000	18,000	0	1,82,819	2,00,819							
								Total Sub Head :			2,01,819	1,000	18,000	0	1,82,819	2,00,819		
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	2052	Voucher	75,432	0	0	0	75,432	75,432				
						General-Voted	2245	Voucher	40,728	0	0	0	40,728	40,728				
						Total Object Head-- I :			1,16,160	0	0	0	1,16,160	1,16,160				
					Total Sub Head :			1,16,160	0	0	0	1,16,160	1,16,160					
(17) Cost Of Police Supplied To The	0	(01) Salaries	General-Voted	2050	Voucher	42,216	0	0	0	42,216	42,216							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	2242	Voucher	55,848	0	0	0	0	55,848	55,848	
					Total Object Head-- 1 :					98,064	0	0	0	98,064	98,064	
					Total Sub Head :					98,064	0	0	0	98,064	98,064	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	1561	Voucher	4,80,040	0	0	0	4,80,040	4,80,040		
						Voted-Sixth-Schedule-Khasi	1563	Voucher	9,26,580	0	0	0	9,26,580	9,26,580		
						Voted-Sixth-Schedule-Khasi	1565	Voucher	20,97,260	0	0	0	20,97,260	20,97,260		
						Voted-Sixth-Schedule-Khasi	1572	Voucher	10,74,120	0	0	0	10,74,120	10,74,120		
						Voted-Sixth-Schedule-Khasi	1577	Voucher	9,64,388	0	0	0	9,64,388	9,64,388		
						Total Object Head-- 51 :					55,42,388	0	0	0	55,42,388	55,42,388
			Total Sub Head :					55,42,388	0	0	0	55,42,388	55,42,388			
			Total Minor Head 109 :					3,32,40,261	3,100	48,100	0	3,31,89,061	3,32,37,161			
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	2164	Voucher	18,744	0	0	0	18,744	18,744			
					Voted-Sixth-Schedule-Khasi	2172	Voucher	7,104	0	0	0	7,104	7,104			
					Total Object Head-- 1 :					25,848	0	0	0	25,848	25,848	
					Total Sub Head :					25,848	0	0	0	25,848	25,848	
					Total Minor Head 113 :					25,848	0	0	0	25,848	25,848	
		911	(01) Refund Of	0	70. Deduct Recoveries	General-Voted	29170	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		30024	Challan	-1,35,000	0	0		0	-1,35,000	-1,35,000
						Voted-Sixth-Schedule-Khasi		31306	Challan	-46,719	0	0		0	-46,719	-46,719
						Total Object Head-- 70 :				-2,94,219	0	0		0	-2,94,219	-2,94,219
						Total Sub Head :				-2,94,219	0	0		0	-2,94,219	-2,94,219
						Total Minor Head 911 :				-2,94,219	0	0		0	-2,94,219	-2,94,219
						Total Sub Major Head 0 :				3,31,44,190	3,100	48,100		0	3,30,92,990	3,31,41,090
						Total Major Head 2055 :				3,31,44,190	3,100	48,100		0	3,30,92,990	3,31,41,090
Total of Month :										3,31,44,190	3,100	48,100		0	3,30,92,990	3,31,41,090
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		1875	Voucher	1,36,227	0	0		0	1,36,227	1,36,227
						Total Object Head-- 14 :				1,36,227	0	0		0	1,36,227	1,36,227
						Total Sub Head :				1,36,227	0	0		0	1,36,227	1,36,227
						Total Minor Head 1 :				1,36,227	0	0		0	1,36,227	1,36,227
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		538	Voucher	2,25,465	9,369	24,000		0	1,92,096	2,16,096
Total Object Head-- 1 :										2,25,465	9,369	24,000		0	1,92,096	2,16,096

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	101	(01) State C.I.D.Organisation.		Total Sub Head :					2,25,465	9,369	24,000		0	1,92,096	2,16,096		
			(02) State Special Branch	0	(01) Salaries	General-Voted	432	Voucher	1,40,952	1,000	8,000	0	1,31,952	1,39,952				
									Total Object Head-- 1 :				1,40,952	1,000	8,000	0	1,31,952	1,39,952
									Total Sub Head :				1,40,952	1,000	8,000	0	1,31,952	1,39,952
		Total Minor Head 101 :							3,66,417	10,369	32,000	0	3,24,048	3,56,048				
		109	(01) District Executive Police.		0				01. Salaries	Voted-Sixth-Schedule-Khasi	1485	Voucher	1,00,560	0	0	0	1,00,560	1,00,560
			Voted-Sixth-Schedule-Khasi	1486		Voucher	22,248	0		0	0	22,248	22,248					
			Voted-Sixth-Schedule-Khasi	1488		Voucher	1,08,108	0		0	0	1,08,108	1,08,108					
			Voted-Sixth-Schedule-Khasi	1489		Voucher	39,818	0		0	0	39,818	39,818					
			Voted-Sixth-Schedule-Khasi	1490		Voucher	99,334	0		10,000	0	89,334	99,334					
			Voted-Sixth-Schedule-Khasi	1492		Voucher	3,99,385	0		43,100	0	3,56,285	3,99,385					
			Voted-Sixth-Schedule-Khasi	1493		Voucher	50,434	0		0	2,200	48,234	50,434					
			Voted-Sixth-Schedule-Khasi	1494		Voucher	45,290	0		0	0	45,290	45,290					
			Voted-Sixth-Schedule-Khasi	1764		Voucher	51,867	1,000		7,000	0	43,867	50,867					
			Voted-Sixth-Schedule-Khasi	1768		Voucher	70,932	0		0	0	70,932	70,932					
			Voted-Sixth-Schedule-Khasi	1771		Voucher	2,34,667	0		20,500	0	2,14,167	2,34,667					

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2103	Voucher	7,845	0	0	0	7,845	7,845	
						Voted-Sixth-Schedule-Khasi	2106	Voucher	10,83,432	8,000	2,61,500	0	8,13,932	10,75,432	
						Voted-Sixth-Schedule-Khasi	2107	Voucher	8,94,333	4,000	1,76,475	0	7,13,858	8,90,333	
						Voted-Sixth-Schedule-Khasi	2109	Voucher	7,95,676	1,000	1,50,090	0	6,44,586	7,94,676	
						Voted-Sixth-Schedule-Khasi	2110	Voucher	53,99,739	19,000	8,76,470	4,400	44,99,869	53,80,739	
						Voted-Sixth-Schedule-Khasi	2111	Voucher	11,72,136	4,000	1,77,500	0	9,90,636	11,68,136	
						Voted-Sixth-Schedule-Khasi	2113	Voucher	1,12,01,001	46,010	23,34,950	6,600	88,13,441	1,11,54,991	
						Voted-Sixth-Schedule-Khasi	2414	Voucher	1,06,997	0	0	0	1,06,997	1,06,997	
						Voted-Sixth-Schedule-Khasi	2427	Voucher	7,339	0	0	0	7,339	7,339	
						Voted-Sixth-Schedule-Khasi	2723	Voucher	77,041	0	0	0	77,041	77,041	
						Voted-Sixth-Schedule-Khasi	2724	Voucher	1,32,664	0	47,000	0	85,664	1,32,664	
						Voted-Sixth-Schedule-Khasi	2727	Voucher	4,18,936	0	71,000	0	3,47,936	4,18,936	
						Voted-Sixth-Schedule-Khasi	2729	Voucher	5,50,591	1,500	54,800	0	4,94,291	5,49,091	
						Voted-Sixth-Schedule-Khasi	2732	Voucher	13,500	0	0	0	13,500	13,500	
						Voted-Sixth-Schedule-Khasi	2733	Voucher	18,000	0	0	0	18,000	18,000	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2734	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	2735	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	2736	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	2744	Voucher	13,500	0	0	0	13,500	13,500	
						Voted-Sixth-Schedule-Khasi	2778	Voucher	2,51,920	1,000	24,900	0	2,26,020	2,50,920	
						Voted-Sixth-Schedule-Khasi	2899	Voucher	1,28,520	0	0	0	1,28,520	1,28,520	
						Voted-Sixth-Schedule-Khasi	2900	Voucher	10,290	0	0	0	10,290	10,290	
						Voted-Sixth-Schedule-Khasi	2993	Voucher	46,935	0	4,500	0	42,435	46,935	
						Voted-Sixth-Schedule-Khasi	2994	Voucher	1,47,366	0	0	0	1,47,366	1,47,366	
						Voted-Sixth-Schedule-Khasi	2998	Voucher	60,042	0	0	0	60,042	60,042	
						Voted-Sixth-Schedule-Khasi	3003	Voucher	74,700	0	0	0	74,700	74,700	
						Voted-Sixth-Schedule-Khasi	3008	Voucher	30,054	0	0	0	30,054	30,054	
						Voted-Sixth-Schedule-Khasi	3010	Voucher	51,724	0	0	0	51,724	51,724	
						Voted-Sixth-Schedule-Khasi	614	Voucher	5,95,880	2,800	63,000	0	5,30,080	5,93,080	
						Voted-Sixth-Schedule-Khasi	622	Voucher	2,49,288	0	14,100	0	2,35,188	2,49,288	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	623	Voucher	25,84,335	24,738	2,14,200	2,200	23,43,197	25,59,597
						Voted-Sixth-Schedule-Khasi	625	Voucher	1,40,711	0	5,000	0	1,35,711	1,40,711
						Voted-Sixth-Schedule-Khasi	627	Voucher	1,730	0	0	0	1,730	1,730
						Voted-Sixth-Schedule-Khasi	628	Voucher	1,28,381	0	24,500	0	1,03,881	1,28,381
						Voted-Sixth-Schedule-Khasi	631	Voucher	1,50,873	1,000	8,000	0	1,41,873	1,49,873
						Voted-Sixth-Schedule-Khasi	638	Voucher	13,19,656	8,200	1,72,120	0	11,39,336	13,11,456
						Voted-Sixth-Schedule-Khasi	646	Voucher	20,39,366	8,000	1,79,500	0	18,51,866	20,31,366
						Voted-Sixth-Schedule-Khasi	658	Voucher	1,33,14,558	30,000	14,170	4,400	1,32,65,988	1,32,84,558
						Voted-Sixth-Schedule-Khasi	664	Voucher	2,09,78,533	69,503	27,27,833	13,200	1,81,67,997	2,09,09,030
						Voted-Sixth-Schedule-Khasi	669	Voucher	2,47,77,231	1,03,218	30,97,320	8,800	2,15,67,893	2,46,74,013
						Voted-Sixth-Schedule-Khasi	673	Voucher	1,35,40,310	36,000	0	0	1,35,04,310	1,35,04,310
						Voted-Sixth-Schedule-Khasi	679	Voucher	91,23,795	35,948	64,500	6,600	90,16,747	90,87,847
						Voted-Sixth-Schedule-Khasi	682	Voucher	75,51,568	19,000	5,000	6,600	75,20,968	75,32,568
						Total Object Head-- I :			12,04,67,139	4,23,917	1,08,49,028	55,000	10,91,39,194	12,00,43,222
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2119	Voucher	1,87,500	0	0	0	1,87,500	1,87,500
						Voted-Sixth-	2739							

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong											
Month of Account:				FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2739	Voucher	75,000	0	0	0	0	75,000	75,000
					Total Object Head-- 6 :				2,62,500	0	0	0	2,62,500	2,62,500		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2926	Voucher	76,880	0	0	0	76,880	76,880	
						Voted-Sixth-Schedule-Khasi		2927	Voucher	54,160	0	0	0	54,160	54,160	
						Voted-Sixth-Schedule-Khasi		3006	Voucher	98,480	0	0	0	98,480	98,480	
						Total Object Head-- 11 :				2,29,520	0	0	0	2,29,520	2,29,520	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1317	Voucher	2,400	0	0	0	2,400	2,400	
						Total Object Head-- 13 :				2,400	0	0	0	2,400	2,400	
					50.Other Charges	Voted-Sixth-Schedule-Khasi		2123	Voucher	15,70,340	0	0	0	15,70,340	15,70,340	
						Voted-Sixth-Schedule-Khasi		2163	Contingency	6,11,29,660	0	0	0	6,11,29,660	6,11,29,660	
						Total Object Head-- 50 :				6,27,00,000	0	0	0	6,27,00,000	6,27,00,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1649	Voucher	57,190	0	0	0	57,190	57,190	
						Voted-Sixth-Schedule-Khasi		1745	Voucher	3,072	0	0	0	3,072	3,072	
						Voted-Sixth-Schedule-Khasi		1748	Voucher	56,867	0	0	0	56,867	56,867	
						Voted-Sixth-Schedule-Khasi		2779	Voucher	91,264	0	0	0	91,264	91,264	



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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :			Home (Police) Department																	
Treasury			Shillong (North) Treasury																	
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account:			FEB/2023																	
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		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Total Object Head-- 51 :								2,08,393	0	0	0	0	2,08,393	2,08,393
						Total Sub Head :								18,38,69,952	4,23,917	1,08,49,028	55,000	17,25,42,007	18,34,46,035	
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2108	Voucher		46,935	1,000	7,500	0	38,435	45,935				
							Voted-Sixth-Schedule-Khasi	618	Voucher		1,32,533	1,000	11,000	0	1,20,533	1,31,533				
						Total Object Head-- 1 :					1,79,468	2,000	18,500	0	1,58,968	1,77,468				
						Total Sub Head :					1,79,468	2,000	18,500	0	1,58,968	1,77,468				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	430	Voucher		2,36,271	3,830	14,300	0	2,18,141	2,32,441				
						Total Object Head-- 1 :					2,36,271	3,830	14,300	0	2,18,141	2,32,441				
						Total Sub Head :					2,36,271	3,830	14,300	0	2,18,141	2,32,441				
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	2209	Voucher		2,06,198	0	60,000	0	1,46,198	2,06,198				
							General-Voted	428	Voucher		9,83,918	1,000	76,200	0	9,06,718	9,82,918				
							General-Voted	544	Voucher		84,462	0	0	0	84,462	84,462				
							General-Voted	574	Voucher		83,700	0	5,600	0	78,100	83,700				
						Total Object Head-- 1 :					13,58,278	1,000	1,41,800	0	12,15,478	13,57,278				
						Total Sub Head :					13,58,278	1,000	1,41,800	0	12,15,478	13,57,278				
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	429	Voucher		80,256	0	0	0	80,256	80,256				
							General-Voted	540	Voucher		5,12,078	0	43,500	0	4,68,578	5,12,078				
						Total Object Head-- 1 :					5,92,334	0	43,500	0	5,48,834	5,92,334				
						Total Sub Head :					5,92,334	0	43,500	0	5,48,834	5,92,334				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1491	Voucher	48,676	1,850	7,500	0	39,326	46,826		
						Voted-Sixth-Schedule-Khasi	1767	Voucher	5,80,614	0	52,700	0	5,27,914	5,80,614		
						Voted-Sixth-Schedule-Khasi	2104	Voucher	1,65,942	0	26,000	2,200	1,37,742	1,65,942		
						Total Object Head-- I :				7,95,232	1,850	86,200	2,200	7,04,982	7,93,382	
						Total Sub Head :				7,95,232	1,850	86,200	2,200	7,04,982	7,93,382	
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	1462	Voucher	1,35,297	1,000	8,500	0	1,25,797	1,34,297		
						General-Voted	2179	Voucher	4,64,167	0	90,000	0	3,74,167	4,64,167		
						General-Voted	2532	Voucher	48,676	0	0	0	48,676	48,676		
						General-Voted	573	Voucher	13,78,268	3,000	1,35,900	0	12,39,368	13,75,268		
						General-Voted	591	Voucher	38,928	1,000	7,000	0	30,928	37,928		
			Total Object Head-- I :				20,65,336	5,000	2,41,400	0	18,18,936	20,60,336				
			Total Sub Head :				20,65,336	5,000	2,41,400	0	18,18,936	20,60,336				
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	2187	Voucher	1,47,548	0	45,000	0	1,02,548	1,47,548		
						General-Voted	619	Voucher	1,43,995	0	41,000	0	1,02,995	1,43,995		
						Total Object Head-- I :				2,91,543	0	86,000	0	2,05,543	2,91,543	
			Total Sub Head :				2,91,543	0	86,000	0	2,05,543	2,91,543				
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	2197	Voucher	2,99,897	1,000	61,750	2,200	2,34,947	2,98,897		
						General-Voted	592	Voucher	1,52,202	0	7,580	0	1,44,622	1,52,202		
						Total Object Head-- I :				4,52,099	1,000	69,330	2,200	3,79,569	4,51,099	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																		
Month of Account:		FEB/2023																		
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		
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.							Total Sub Head :		4,52,099	1,000	69,330	2,200	3,79,569	4,51,099			
			(14) Cost Of Police Guards For S.P.E'S Office		0	(01) Salaries	General-Voted	2158	Voucher	1,26,788	0	41,000	0	85,788	1,26,788					
										Total Object Head-- I :		1,26,788	0	41,000	0	85,788	1,26,788			
										Total Sub Head :		1,26,788	0	41,000	0	85,788	1,26,788			
			(16) Cost Of Police Guards For S.I.B'S Office		0	(01) Salaries	General-Voted	1461	Voucher	48,676	0	0	0	48,676	48,676					
							General-Voted	2207	Voucher	2,37,604	0	43,000	0	1,94,604	2,37,604					
							General-Voted	598	Voucher	4,77,311	0	59,700	0	4,17,611	4,77,311					
										Total Object Head-- I :		7,63,591	0	1,02,700	0	6,60,891	7,63,591			
										Total Sub Head :		7,63,591	0	1,02,700	0	6,60,891	7,63,591			
			(17) Cost Of Police Supplied To The Nationalised Bank		0	(01) Salaries	General-Voted	2217	Voucher	3,56,694	2,942	75,485	0	2,78,267	3,53,752					
							General-Voted	616	Voucher	2,68,763	2,000	26,700	0	2,40,063	2,66,763					
										Total Object Head-- I :		6,25,457	4,942	1,02,185	0	5,18,330	6,20,515			
										Total Sub Head :		6,25,457	4,942	1,02,185	0	5,18,330	6,20,515			
			Total Minor Head 109 :												19,13,56,349	4,43,539	1,17,95,943	59,400	17,90,57,467	19,09,12,810
			113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Khasi	1487	Voucher	21,984	0	0	0	21,984	21,984					
							Voted-Sixth-Schedule-Khasi	2105	Voucher	45,612	1,000	7,700	0	36,912	44,612					
							Voted-Sixth-Schedule-Khasi	613	Voucher	1,31,362	0	10,000	0	1,21,362	1,31,362					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																							
Department :		Home (Police) Department																							
Treasury :		Shillong (North) Treasury																							
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																							
Month of Account:		FEB/2023																							
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										
2055	00	113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries		Voted-Sixth-Schedule-Khasi	617	Voucher	1,19,357	0	13,800		0	1,05,557	1,19,357									
											3,18,315	1,000	31,500		0	2,85,815	3,17,315								
										Total Object Head-- 1 :															
										Total Sub Head :										3,18,315	1,000	31,500		0	2,85,815
		Total Minor Head 113 :										3,18,315	1,000	31,500		0	2,85,815	3,17,315							
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	32316	Challan	-4,846	0	0	0		0	-4,846	-4,846								
								32563	Challan	-56,250	0	0	0		0	-56,250	-56,250								
								32565	Challan	-1,99,100	0	0	0		0	-1,99,100	-1,99,100								
								32940	Challan	-19,629	0	0	0		0	-19,629	-19,629								
								Total Object Head-- 70 :										-2,79,825	0	0	0	-2,79,825	-2,79,825		
								Total Sub Head :										-2,79,825	0	0	0	-2,79,825	-2,79,825		
		Total Minor Head 911 :										-2,79,825	0	0	0	-2,79,825	-2,79,825								
		Total Sub Major Head 0 :										19,18,97,483	4,54,908	1,18,59,443		59,400	17,95,23,732	19,14,42,575							
		Total Major Head 2055 :										19,18,97,483	4,54,908	1,18,59,443		59,400	17,95,23,732	19,14,42,575							
Total of Month :										19,18,97,483	4,54,908	1,18,59,443		59,400	17,95,23,732	19,14,42,575									
Month of Account:		MAR/2023																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)														

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account:		MAR/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted			5691	Voucher	24,12,025	0	0	0	24,12,025	24,12,025			
						Total Object Head-- 14 :					24,12,025	0	0	0	24,12,025	24,12,025			
						Total Sub Head :					24,12,025	0	0	0	24,12,025	24,12,025			
			Total Minor Head 1 :					24,12,025	0	0	0	24,12,025	24,12,025						
			101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted			767	Voucher	2,25,465	9,369	24,000	0	1,92,096	2,16,096		
							Total Object Head-- 1 :					2,25,465	9,369	24,000	0	1,92,096	2,16,096		
							Total Sub Head :					2,25,465	9,369	24,000	0	1,92,096	2,16,096		
				Total Minor Head 101 :					3,66,417	10,369	32,000	0	3,24,048	3,56,048					
				109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi			115	Voucher	13,37,238	4,000	1,97,500	0	11,35,738	13,33,238	
		Voted-Sixth-Schedule-Khasi						36,498	0	0			0	36,498	36,498				
		Voted-Sixth-Schedule-Khasi						4,46,672	0	7,500			0	4,39,172	4,46,672				
		Voted-Sixth-Schedule-Khasi						1,50,873	1,000	8,000			0	1,41,873	1,49,873				
		Voted-Sixth-Schedule-Khasi						20,82,479	8,000	1,85,500			0	18,88,979	20,74,479				
		Voted-Sixth-Schedule-Khasi						13,19,656	8,200	1,72,120			0	11,39,336	13,11,456				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1424	Voucher	1,14,336	0	0	0	1,14,336	1,14,336	
						Voted-Sixth-Schedule-Khasi		1431	Voucher	1,78,855	0	0	0	1,78,855	1,78,855	
						Voted-Sixth-Schedule-Khasi		146	Voucher	46,935	0	4,500	0	42,435	46,935	
						Voted-Sixth-Schedule-Khasi		148	Voucher	54,36,717	20,000	8,78,970	4,400	45,33,347	54,16,717	
						Voted-Sixth-Schedule-Khasi		1491	Voucher	3,400	0	0	0	3,400	3,400	
						Voted-Sixth-Schedule-Khasi		152	Voucher	26,24,185	25,738	2,18,200	2,200	23,78,047	25,98,447	
						Voted-Sixth-Schedule-Khasi		163	Voucher	92,45,727	24,006	64,500	2,200	91,55,021	92,21,721	
						Voted-Sixth-Schedule-Khasi		165	Voucher	1,19,55,885	47,507	24,40,125	4,400	94,63,853	1,19,08,378	
						Voted-Sixth-Schedule-Khasi		170	Voucher	1,35,39,722	34,000	0	2,200	1,35,03,522	1,35,05,722	
						Voted-Sixth-Schedule-Khasi		176	Voucher	2,10,36,275	69,503	27,37,083	11,000	1,82,18,689	2,09,66,772	
						Voted-Sixth-Schedule-Khasi		1777	Voucher	3,482	0	0	0	3,482	3,482	
						Voted-Sixth-Schedule-Khasi		1780	Voucher	1,69,354	0	14,800	0	1,54,554	1,69,354	
						Voted-Sixth-Schedule-Khasi		1782	Voucher	25,563	0	0	0	25,563	25,563	
						Voted-Sixth-Schedule-Khasi		1785	Voucher	1,29,463	0	16,500	0	1,12,963	1,29,463	
						Voted-Sixth-Schedule-Khasi		1790	Voucher	54,812	0	0	0	54,812	54,812	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1796	Voucher	1,34,674	0	8,000	0		1,26,674	1,34,674
						Voted-Sixth-Schedule-Khasi	1799	Voucher	1,89,048	0	12,820	0		1,76,228	1,89,048
						Voted-Sixth-Schedule-Khasi	1800	Voucher	15,336	0	0	0		15,336	15,336
						Voted-Sixth-Schedule-Khasi	1827	Voucher	3,30,906	0	0	0		3,30,906	3,30,906
						Voted-Sixth-Schedule-Khasi	1828	Voucher	31,199	0	12,500	0		18,699	31,199
						Voted-Sixth-Schedule-Khasi	1829	Voucher	2,13,600	0	0	0		2,13,600	2,13,600
						Voted-Sixth-Schedule-Khasi	183	Voucher	75,11,418	19,000	5,000	6,600		74,80,818	74,92,418
						Voted-Sixth-Schedule-Khasi	197	Voucher	1,33,54,408	30,000	14,170	4,400		1,33,05,838	1,33,24,408
						Voted-Sixth-Schedule-Khasi	205	Voucher	2,49,52,492	90,616	31,39,180	2,200		2,17,20,496	2,48,61,876
						Voted-Sixth-Schedule-Khasi	2357	Voucher	53,091	0	0	0		53,091	53,091
						Voted-Sixth-Schedule-Khasi	2360	Voucher	51,549	0	0	0		51,549	51,549
						Voted-Sixth-Schedule-Khasi	2611	Voucher	94,448	6,012	16,000	0		72,436	88,436
						Voted-Sixth-Schedule-Khasi	3003	Voucher	1,03,85,000	0	0	0		1,03,85,000	1,03,85,000
						Voted-Sixth-Schedule-Khasi	3730	Voucher	26,400	0	0	0		26,400	26,400
						Voted-Sixth-Schedule-Khasi	60	Voucher	1,08,108	0	0	0		1,08,108	1,08,108

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		61	Voucher	7,55,492	2,800	73,000	0	6,79,692	7,52,692	
						Voted-Sixth-Schedule-Khasi		64	Voucher	9,41,268	4,000	1,83,675	0	7,53,593	9,37,268	
						Voted-Sixth-Schedule-Khasi		65	Voucher	8,46,460	1,000	1,50,090	0	6,95,370	8,45,460	
						Voted-Sixth-Schedule-Khasi		66	Voucher	9,98,984	8,000	2,12,500	0	7,78,484	9,90,984	
						Voted-Sixth-Schedule-Khasi		69	Voucher	23,700	0	0	0	23,700	23,700	
						Voted-Sixth-Schedule-Khasi		70	Voucher	98,522	0	6,000	0	92,522	98,522	
						Voted-Sixth-Schedule-Khasi		7288	Voucher	3,40,072	0	47,000	0	2,93,072	3,40,072	
						Voted-Sixth-Schedule-Khasi		7519	Voucher	53,091	0	0	0	53,091	53,091	
						Voted-Sixth-Schedule-Khasi		7522	Voucher	30,474	0	0	0	30,474	30,474	
						Voted-Sixth-Schedule-Khasi		7529	Voucher	50,142	0	0	0	50,142	50,142	
						Voted-Sixth-Schedule-Khasi		7530	Voucher	50,142	0	0	0	50,142	50,142	
						Voted-Sixth-Schedule-Khasi		7531	Voucher	42,156	0	0	0	42,156	42,156	
						Voted-Sixth-Schedule-Khasi		7559	Voucher	51,549	0	0	0	51,549	51,549	
						Voted-Sixth-Schedule-Khasi		7630	Voucher	85,340	0	0	0	85,340	85,340	
						Voted-Sixth-Schedule-Khasi		7649	Voucher	65,767	0	0	0	65,767	65,767	



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Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		7691	Voucher	58,715	0	0	0	0	58,715	58,715	
Total Object Head-- 1 :										13,18,81,678	4,03,382	1,08,25,233	39,600	12,06,13,463	13,14,78,296		
					02. Wages	Voted-Sixth-Schedule-Khasi		1498	Voucher	10,08,825	0	0	0	0	10,08,825	10,08,825	
Total Object Head-- 2 :										10,08,825	0	0	0	0	10,08,825	10,08,825	
					05. Rewards	Voted-Sixth-Schedule-Khasi		3007	Voucher	2,000	0	0	0	0	2,000	2,000	
						Voted-Sixth-Schedule-Khasi		7349	Voucher	11,700	0	0	0	0	11,700	11,700	
						Voted-Sixth-Schedule-Khasi		7484	Voucher	3,201	0	0	0	0	3,201	3,201	
						Voted-Sixth-Schedule-Khasi		7485	Voucher	2,500	0	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Khasi		7492	Voucher	2,500	0	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Khasi		7495	Voucher	3,000	0	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Khasi		7500	Voucher	3,000	0	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Khasi		7505	Voucher	3,000	0	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Khasi		7516	Voucher	4,000	0	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Khasi		7685	Voucher	3,199	0	0	0	0	3,199	3,199	
Total Object Head-- 5 :										38,100	0	0	0	0	38,100	38,100	
					06. Medical Treatment	Voted-Sixth-		2998	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000	

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAR/2023														
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		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		3009	Voucher	3,35,465	0	0	0	3,35,465	3,35,465	
						Voted-Sixth-Schedule-Khasi		3010	Voucher	1,05,363	0	0	0	1,05,363	1,05,363	
						Voted-Sixth-Schedule-Khasi		3011	Voucher	2,05,462	0	0	0	2,05,462	2,05,462	
						Voted-Sixth-Schedule-Khasi		3012	Voucher	2,26,797	0	0	0	2,26,797	2,26,797	
						Voted-Sixth-Schedule-Khasi		3013	Voucher	1,72,152	0	0	0	1,72,152	1,72,152	
						Voted-Sixth-Schedule-Khasi		3014	Voucher	93,085	0	0	0	93,085	93,085	
						Voted-Sixth-Schedule-Khasi		3445	Voucher	79,165	0	0	0	79,165	79,165	
						Voted-Sixth-Schedule-Khasi		3449	Voucher	1,673	0	0	0	1,673	1,673	
						Voted-Sixth-Schedule-Khasi		3456	Voucher	28,002	0	0	0	28,002	28,002	
						Voted-Sixth-Schedule-Khasi		7361	Voucher	1,17,636	0	0	0	1,17,636	1,17,636	
						Voted-Sixth-Schedule-Khasi		7369	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						Voted-Sixth-Schedule-Khasi		7375	Voucher	8,25,000	0	0	0	8,25,000	8,25,000	
						Voted-Sixth-Schedule-Khasi		7379	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Khasi		7632	Voucher	28,372	0	0	0	28,372	28,372	
						Voted-Sixth-Schedule-Khasi		7636	Voucher	53,530	0	0	0	53,530	53,530	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		7639	Voucher	2,200	0	0		0	2,200	2,200
						Voted-Sixth-Schedule-Khasi		7648	Voucher	14,812	0	0		0	14,812	14,812
						Voted-Sixth-Schedule-Khasi		7651	Voucher	59,840	0	0		0	59,840	59,840
						Voted-Sixth-Schedule-Khasi		7654	Voucher	28,272	0	0		0	28,272	28,272
						Voted-Sixth-Schedule-Khasi		7657	Voucher	28,372	0	0		0	28,372	28,372
						Voted-Sixth-Schedule-Khasi		7712	Voucher	1,800	0	0		0	1,800	1,800
						Voted-Sixth-Schedule-Khasi		7713	Voucher	15,686	0	0		0	15,686	15,686
						Voted-Sixth-Schedule-Khasi		7715	Voucher	1,96,028	0	0		0	1,96,028	1,96,028
						Voted-Sixth-Schedule-Khasi		7720	Voucher	82,529	0	0		0	82,529	82,529
						Voted-Sixth-Schedule-Khasi		7726	Voucher	14,416	0	0		0	14,416	14,416
						Voted-Sixth-Schedule-Khasi		7728	Voucher	16,713	0	0		0	16,713	16,713
						Voted-Sixth-Schedule-Khasi		7730	Voucher	18,469	0	0		0	18,469	18,469
						Voted-Sixth-Schedule-Khasi		7732	Voucher	16,689	0	0		0	16,689	16,689
						Voted-Sixth-Schedule-Khasi		7746	Voucher	21,280	0	0		0	21,280	21,280
						Voted-Sixth-Schedule-Khasi		7749	Voucher	3,600	0	0		0	3,600	3,600

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		7750	Voucher	14,872	0	0		0	14,872	14,872
						Total Object Head-- 6 :				37,07,280	0	0		0	37,07,280	37,07,280
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1623	Voucher	50,560	0	0		0	50,560	50,560
						Voted-Sixth-Schedule-Khasi		1830	Voucher	58,640	0	0		0	58,640	58,640
						Voted-Sixth-Schedule-Khasi		1831	Voucher	2,820	0	0		0	2,820	2,820
						Voted-Sixth-Schedule-Khasi		210	Voucher	50,560	0	0		0	50,560	50,560
						Voted-Sixth-Schedule-Khasi		2341	Voucher	20,262	0	0		0	20,262	20,262
						Voted-Sixth-Schedule-Khasi		2346	Voucher	85,853	0	0		0	85,853	85,853
						Voted-Sixth-Schedule-Khasi		2348	Voucher	24,192	0	0		0	24,192	24,192
						Voted-Sixth-Schedule-Khasi		2351	Voucher	28,560	0	0		0	28,560	28,560
						Voted-Sixth-Schedule-Khasi		2354	Voucher	6,035	0	0		0	6,035	6,035
						Voted-Sixth-Schedule-Khasi		2362	Voucher	640	0	0		0	640	640
						Voted-Sixth-Schedule-Khasi		2365	Voucher	25,528	0	0		0	25,528	25,528
						Voted-Sixth-Schedule-Khasi		2371	Voucher	1,95,600	0	0		0	1,95,600	1,95,600
						Voted-Sixth-Schedule-Khasi		2374	Voucher	1,07,095	0	0		0	1,07,095	1,07,095
						Voted-Sixth-		2465								

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong											
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2465	Voucher	87,975	0	0	0	0	87,975	87,975
						Voted-Sixth-Schedule-Khasi		2466	Voucher	3,96,540	0	0	0	0	3,96,540	3,96,540
						Voted-Sixth-Schedule-Khasi		2467	Voucher	2,84,680	0	0	0	0	2,84,680	2,84,680
						Voted-Sixth-Schedule-Khasi		2468	Voucher	3,90,990	0	0	0	0	3,90,990	3,90,990
						Voted-Sixth-Schedule-Khasi		2613	Voucher	1,890	0	0	0	0	1,890	1,890
						Voted-Sixth-Schedule-Khasi		2999	Voucher	6,480	0	0	0	0	6,480	6,480
						Voted-Sixth-Schedule-Khasi		3002	Voucher	50,560	0	0	0	0	50,560	50,560
						Voted-Sixth-Schedule-Khasi		3008	Voucher	23,200	0	0	0	0	23,200	23,200
						Voted-Sixth-Schedule-Khasi		7551	Voucher	23,920	0	0	0	0	23,920	23,920
						Voted-Sixth-Schedule-Khasi		7678	Voucher	31,235	0	0	0	0	31,235	31,235
						Voted-Sixth-Schedule-Khasi		7734	Voucher	24,640	0	0	0	0	24,640	24,640
						Voted-Sixth-Schedule-Khasi		7743	Voucher	2,05,680	0	0	0	0	2,05,680	2,05,680
						Total Object Head-- 11 :				21,84,135	0	0	0	0	21,84,135	21,84,135
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1625	Voucher	8,443	0	0	0	0	8,443	8,443
						Voted-Sixth-Schedule-Khasi		2367	Voucher	1,81,144	0	0	0	0	1,81,144	1,81,144
						Voted-Sixth-		2368								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAR/2023														
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		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2368	Voucher	1,69,308	0	0	0	0	1,69,308	1,69,308
						Voted-Sixth-Schedule-Khasi		2370	Voucher	1,93,610	0	0	0	0	1,93,610	1,93,610
						Voted-Sixth-Schedule-Khasi		2376	Voucher	5,11,004	0	0	0	0	5,11,004	5,11,004
						Voted-Sixth-Schedule-Khasi		7327	Voucher	75,213	0	0	0	0	75,213	75,213
						Voted-Sixth-Schedule-Khasi		7393	Voucher	44,300	0	0	0	0	44,300	44,300
						Voted-Sixth-Schedule-Khasi		7397	Voucher	49,847	0	0	0	0	49,847	49,847
						Voted-Sixth-Schedule-Khasi		7401	Voucher	48,015	0	0	0	0	48,015	48,015
						Voted-Sixth-Schedule-Khasi		7536	Voucher	2,45,661	0	0	0	0	2,45,661	2,45,661
						Voted-Sixth-Schedule-Khasi		7579	Voucher	2,31,365	0	0	0	0	2,31,365	2,31,365
						Voted-Sixth-Schedule-Khasi		7618	Voucher	2,36,946	0	0	0	0	2,36,946	2,36,946
						Voted-Sixth-Schedule-Khasi		7659	Voucher	2,46,518	0	0	0	0	2,46,518	2,46,518
						Voted-Sixth-Schedule-Khasi		7664	Voucher	74,785	0	0	0	0	74,785	74,785
						Voted-Sixth-Schedule-Khasi		7724	Voucher	42,030	0	0	0	0	42,030	42,030
						Voted-Sixth-Schedule-Khasi		7738	Voucher	30,798	0	0	0	0	30,798	30,798
										Total Object Head-- 13 :					23,88,987	0
				14. Rent, Rates And					Voted-Sixth-	1624						

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1624	Voucher	22,442	0	0	0	0	22,442	22,442		
Total Object Head-- 14 :										22,442	0	0	0	0	22,442	22,442		
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	7306	Voucher	9,912	0	0	0	0	9,912	9,912		
						Voted-Sixth-Schedule-Khasi	7310	Voucher	43,095	0	0	0	0	43,095	43,095			
						Voted-Sixth-Schedule-Khasi	7320	Voucher	1,07,779	0	0	0	0	1,07,779	1,07,779			
						Voted-Sixth-Schedule-Khasi	7353	Voucher	41,200	0	0	0	0	41,200	41,200			
						Voted-Sixth-Schedule-Khasi	7356	Voucher	1,06,863	0	0	0	0	1,06,863	1,06,863			
						Voted-Sixth-Schedule-Khasi	7464	Voucher	36,000	0	0	0	0	36,000	36,000			
						Voted-Sixth-Schedule-Khasi	7661	Voucher	47,145	0	0	0	0	47,145	47,145			
						Voted-Sixth-Schedule-Khasi	7683	Voucher	42,221	0	0	0	0	42,221	42,221			
						Voted-Sixth-Schedule-Khasi	7718	Voucher	14,400	0	0	0	0	14,400	14,400			
					Total Object Head-- 21 :										4,48,615	0	0	0
					24.P.O.L		Voted-Sixth-Schedule-Khasi	1218	Voucher	3,76,977	0	0	0	0	3,76,977	3,76,977		
						Voted-Sixth-Schedule-Khasi	1495	Voucher	49,79,962	0	0	0	0	49,79,962	49,79,962			
						Voted-Sixth-Schedule-Khasi	1496	Voucher	49,87,160	0	0	0	0	49,87,160	49,87,160			
						Voted-Sixth-Schedule-Khasi	1500	Voucher	12,06,882	0	0	0	0	12,06,882	12,06,882			

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi		1502	Voucher	49,79,083	0	0	0	0	49,79,083	49,79,083
						Voted-Sixth-Schedule-Khasi		1504	Voucher	49,68,335	0	0	0	0	49,68,335	49,68,335
						Total Object Head-- 24 :				2,14,98,399	0	0	0	0	2,14,98,399	2,14,98,399
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi		1433	Voucher	7,08,000	0	0	0	0	7,08,000	7,08,000
						Voted-Sixth-Schedule-Khasi		7624	Voucher	26,14,920	0	0	0	0	26,14,920	26,14,920
						Total Object Head-- 25 :				33,22,920	0	0	0	0	33,22,920	33,22,920
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		7317	Voucher	43,307	0	0	0	0	43,307	43,307
						Voted-Sixth-Schedule-Khasi		7390	Voucher	48,056	0	0	0	0	48,056	48,056
						Voted-Sixth-Schedule-Khasi		7407	Voucher	1,99,643	0	0	0	0	1,99,643	1,99,643
						Voted-Sixth-Schedule-Khasi		7412	Voucher	2,41,035	0	0	0	0	2,41,035	2,41,035
						Voted-Sixth-Schedule-Khasi		7448	Voucher	1,70,556	0	0	0	0	1,70,556	1,70,556
						Voted-Sixth-Schedule-Khasi		7452	Voucher	1,59,436	0	0	0	0	1,59,436	1,59,436
						Voted-Sixth-Schedule-Khasi		7592	Voucher	1,73,643	0	0	0	0	1,73,643	1,73,643
						Voted-Sixth-Schedule-Khasi		7601	Voucher	31,860	0	0	0	0	31,860	31,860
						Voted-Sixth-Schedule-Khasi		7607	Voucher	12,268	0	0	0	0	12,268	12,268
						Voted-Sixth-Schedule-Khasi		7612	Voucher	28,050	0	0	0	0	28,050	28,050



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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong											
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		7645	Voucher	17,157	0	0		0	17,157	17,157
						Voted-Sixth-Schedule-Khasi		7671	Voucher	1,36,470	0	0		0	1,36,470	1,36,470
						Voted-Sixth-Schedule-Khasi		7674	Voucher	1,35,495	0	0		0	1,35,495	1,35,495
						Voted-Sixth-Schedule-Khasi		7694	Voucher	6,31,210	0	0		0	6,31,210	6,31,210
						Voted-Sixth-Schedule-Khasi		7741	Voucher	64,997	0	0		0	64,997	64,997
						Voted-Sixth-Schedule-Khasi		7753	Voucher	69,881	0	0		0	69,881	69,881
						Total Object Head-- 51 :				21,63,064	0	0		0	21,63,064	21,63,064
			Total Sub Head :				16,86,64,445	4,03,382	1,08,25,233		39,600	15,73,96,230	16,82,61,063			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		112	Voucher	1,32,533	1,000	11,000		0	1,20,533	1,31,533
						Voted-Sixth-Schedule-Khasi		133	Voucher	46,935	1,000	7,500		0	38,435	45,935
						Total Object Head-- 1 :				1,79,468	2,000	18,500		0	1,58,968	1,77,468
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3004	Voucher	8,160	0	0		0	8,160	8,160
						Voted-Sixth-Schedule-Khasi		3005	Voucher	6,060	0	0		0	6,060	6,060
						Voted-Sixth-Schedule-Khasi		3006	Voucher	17,520	0	0		0	17,520	17,520
						Voted-Sixth-Schedule-Khasi		7586	Voucher	8,310	0	0		0	8,310	8,310

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																					
Department :			Home (Police) Department																					
Treasury :			Shillong (North) Treasury																					
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong																					
Month of Account:			MAR/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Total Object Head-- 11 :				40,050	0	0	0	0	40,050	40,050								
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7324	Voucher	17,349	0	0	0	17,349	17,349										
						Voted-Sixth-Schedule-Khasi	7344	Voucher	20,650	0	0	0	20,650	20,650										
					Total Object Head-- 13 :				37,999	0	0	0	37,999	37,999										
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1492	Voucher	66,097	0	0	0	66,097	66,097										
					Total Object Head-- 24 :				66,097	0	0	0	66,097	66,097										
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	7304	Voucher	45,289	0	0	0	45,289	45,289										
					Total Object Head-- 51 :				45,289	0	0	0	45,289	45,289										
					Total Sub Head :				3,68,903	2,000	18,500	0	3,48,403	3,66,903										
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	37783	Challan	-1,63,350	0	0	0	-1,63,350	-1,63,350										
															Total Object Head-- 28 :				-1,63,350	0	0	0	-1,63,350	-1,63,350
															Total Sub Head :				-1,63,350	0	0	0	-1,63,350	-1,63,350
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	2738	Voucher	10,000	0	0	0	10,000	10,000										
						General-Voted	763	Voucher	2,36,271	3,830	17,300	0	2,15,141	2,32,441										
						Total Object Head-- 1 :				2,46,271	3,830	17,300	0	2,25,141	2,42,441									
						(13) Office Expenses	General-Voted	5142	Voucher	49,000	0	0	0	49,000	49,000									
							Total Object Head-- 13 :				49,000	0	0	0	49,000	49,000								
						24. P O L	General-Voted	1552	Voucher	67,890	0	0	0	67,890	67,890									

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:				MAR/2023															
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		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	Total Object Head-- 24 :			67,890	0	0	0	67,890	67,890					
					51.Motor Vehicles	General-Voted	4727	Voucher	34,247	0	0	0	34,247	34,247					
					Total Object Head-- 51 :			34,247	0	0	0	34,247	34,247						
					Total Sub Head :			3,97,408	3,830	17,300	0	3,76,278	3,93,578						
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1049	Voucher	83,700	0	5,600	0	78,100	83,700					
						General-Voted	2673	Voucher	85,000	0	0	0	85,000	85,000					
						General-Voted	775	Voucher	84,462	0	0	0	84,462	84,462					
						General-Voted	841	Voucher	9,83,918	1,000	76,200	0	9,06,718	9,82,918					
						General-Voted	843	Voucher	2,06,198	0	60,000	0	1,46,198	2,06,198					
						Total Object Head-- 1 :			14,43,278	1,000	1,41,800	0	13,00,478	14,42,278					
					(13) Office Expenses	General-Voted	5427	Voucher	1,21,600	0	0	0	1,21,600	1,21,600					
						Total Object Head-- 13 :			1,21,600	0	0	0	1,21,600	1,21,600					
					24.P.O.L	General-Voted	1541	Voucher	99,934	0	0	0	99,934	99,934					
						Total Object Head-- 24 :			99,934	0	0	0	99,934	99,934					
					51.Motor Vehicles	General-Voted	5114	Voucher	72,180	0	0	0	72,180	72,180					
						Total Object Head-- 51 :			72,180	0	0	0	72,180	72,180					
						Total Sub Head :			17,36,992	1,000	1,41,800	0	15,94,192	17,35,992					
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	2744	Voucher	20,000	0	0	0	20,000	20,000					
						General-Voted	766	Voucher	4,28,378	0	33,500	0	3,94,878	4,28,378					
						Total Object Head-- 1 :			4,48,378	0	33,500	0	4,14,878	4,48,378					
					(13) Office Expenses	General-Voted	5441												

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted	5441	Voucher	69,700	0	0	0	0	0	69,700	69,700
					Total Object Head-- 13 :					69,700	0	0	0	0	69,700	69,700
					24. P.O.L.	General-Voted	1551	Voucher	74,112	0	0	0	0	74,112	74,112	
					Total Object Head-- 24 :					74,112	0	0	0	0	74,112	74,112
					51.Motor Vehicles	General-Voted	5681	Voucher	39,500	0	0	0	0	39,500	39,500	
					Total Object Head-- 51 :					39,500	0	0	0	0	39,500	39,500
			Total Sub Head :					6,31,690	0	33,500	0	0	5,98,190	6,31,690		
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	6,29,290	1,850	60,200	0	5,67,240	6,27,440		
						Voted-Sixth-Schedule-Khasi	1432	Voucher	7,392	0	0	0	7,392	7,392		
						Voted-Sixth-Schedule-Khasi	3001	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Khasi	67	Voucher	1,65,942	0	26,000	2,200	1,37,742	1,65,942		
						Total Object Head-- 1 :					8,47,624	1,850	86,200	2,200	7,57,374	8,45,774
					Total Sub Head :					8,47,624	1,850	86,200	2,200	7,57,374	8,45,774	
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	1356	Voucher	28,902	0	0	0	28,902	28,902		
						General-Voted	2469	Voucher	44,119	0	0	0	44,119	44,119		
						General-Voted	2675	Voucher	1,70,000	0	0	0	1,70,000	1,70,000		
						General-Voted	457	Voucher	15,13,565	4,000	1,39,400	0	13,70,165	15,09,565		
						General-Voted	815	Voucher	5,12,843	0	90,000	0	4,22,843	5,12,843		
						General-Voted	897	Voucher	1,28,550	0	9,000	0	1,19,550	1,28,550		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		MAR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	899	Voucher	12,480	0	0	0	0	12,480	12,480		
						General-Voted	927	Voucher	38,928	1,000	7,000	0	30,928	37,928			
						Total Object Head-- I :				24,49,387	5,000	2,45,400	0	21,98,987	24,44,387		
						Total Sub Head :				24,49,387	5,000	2,45,400	0	21,98,987	24,44,387		
						(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	2742	Voucher	20,000	0	0	0	20,000	20,000
									General-Voted	838	Voucher	1,43,995	0	36,000	0	1,07,995	1,43,995
									General-Voted	865	Voucher	1,47,548	0	45,000	0	1,02,548	1,47,548
									Total Object Head-- I :				3,11,543	0	81,000	0	2,30,543
			Total Sub Head :						3,11,543	0	81,000	0	2,30,543	3,11,543			
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries				General-Voted	1693	Voucher	16,524	0	0	0	16,524	16,524
									General-Voted	2740	Voucher	45,000	0	0	0	45,000	45,000
									General-Voted	839	Voucher	1,52,202	0	7,580	0	1,44,622	1,52,202
						General-Voted	845	Voucher	2,99,897	1,000	61,750	0	2,37,147	2,98,897			
						General-Voted	924	Voucher	48,676	0	9,000	0	39,676	48,676			
						Total Object Head-- I :				5,62,299	1,000	78,330	0	4,82,969	5,61,299		
						Total Sub Head :				5,62,299	1,000	78,330	0	4,82,969	5,61,299		
						(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	2676	Voucher	25,000	0	0	0	25,000	25,000
			General-Voted	893	Voucher				1,26,788	0	41,000	0	85,788	1,26,788			
			General-Voted	895	Voucher				1,56,171	1,000	18,000	0	1,37,171	1,55,171			
			Total Object Head-- I :						3,07,959	1,000	59,000	0	2,47,959	3,06,959			

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:				MAR/2023															
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office				Total Sub Head :				3,07,959	1,000	59,000	0	2,47,959	3,06,959			
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	1694	Voucher	7,392	0	0	0	7,392	7,392					
						General-Voted	2707	Voucher	60,000	0	0	0	60,000	60,000					
						General-Voted	842	Voucher	5,25,987	0	59,700	0	4,66,287	5,25,987					
						General-Voted	847	Voucher	2,37,604	0	43,000	0	1,94,604	2,37,604					
						Total Object Head-- I :				8,30,983	0	1,02,700	0	7,28,283	8,30,983				
			Total Sub Head :				8,30,983	0	1,02,700	0	7,28,283	8,30,983							
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	2670	Voucher	55,000	0	0	0	55,000	55,000					
						General-Voted	453	Voucher	3,56,694	2,942	75,485	0	2,78,267	3,53,752					
						General-Voted	890	Voucher	2,68,763	2,000	26,700	0	2,40,063	2,66,763					
						Total Object Head-- I :				6,80,457	4,942	1,02,185	0	5,73,330	6,75,515				
			Total Sub Head :				6,80,457	4,942	1,02,185	0	5,73,330	6,75,515							
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3993	Voucher	1,76,496	0	0	0	1,76,496	1,76,496					
						Voted-Sixth-Schedule-Khasi	7301	Voucher	9,73,950	0	0	0	9,73,950	9,73,950					
						Voted-Sixth-Schedule-Khasi	7303	Voucher	10,30,048	0	0	0	10,30,048	10,30,048					
						Voted-Sixth-Schedule-Khasi	7436	Voucher	11,57,880	0	0	0	11,57,880	11,57,880					
						Voted-Sixth-Schedule-Khasi	7459	Voucher	57,540	0	0	0	57,540	57,540					
						Voted-Sixth-Schedule-Khasi	7476	Voucher	76,720	0	0	0	76,720	76,720					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	7511	Voucher	61,416	0	0	0	0	61,416	61,416	
						Voted-Sixth-Schedule-Khasi	7515	Voucher	76,720	0	0	0	0	76,720	76,720	
						Voted-Sixth-Schedule-Khasi	7562	Voucher	76,720	0	0	0	0	76,720	76,720	
						Voted-Sixth-Schedule-Khasi	7567	Voucher	40,920	0	0	0	0	40,920	40,920	
						Voted-Sixth-Schedule-Khasi	7704	Voucher	64,000	0	0	0	0	64,000	64,000	
					Total Object Head-- 51 :					37,92,410	0	0	0	0	37,92,410	37,92,410
					Total Sub Head :					37,92,410	0	0	0	0	37,92,410	37,92,410
		Total Minor Head 109 :					18,14,18,750	4,24,004	1,17,91,148	41,800	16,91,61,798	18,09,94,746				
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	127	Voucher	1,19,357	0	13,800	0	1,05,557	1,19,357			
					Voted-Sixth-Schedule-Khasi	3000	Voucher	15,000	0	0	0	15,000	15,000			
					Voted-Sixth-Schedule-Khasi	62	Voucher	1,31,362	0	10,000	0	1,21,362	1,31,362			
					Voted-Sixth-Schedule-Khasi	68	Voucher	45,612	1,000	7,700	0	36,912	44,612			
					Total Object Head-- 1 :					3,11,331	1,000	31,500	0	2,78,831	3,10,331	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7443	Voucher	91,990	0	0	0	91,990	91,990			
					Total Object Head-- 13 :					91,990	0	0	0	91,990	91,990	
						24. P.O.L	Voted-Sixth-	1494	Voucher	84,981	0	0	0	84,981	84,981	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel	24. P.O.L	Total Object Head-- 24 :				84,981	0	0	0	84,981	84,981		
					Total Sub Head :				4,88,302	1,000	31,500	0	4,55,802	4,87,302		
					Total Minor Head 113 :				4,88,302	1,000	31,500	0	4,55,802	4,87,302		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	01. Salaries	General-Voted	37597	Challan	-12,019	0	0	0	-12,019	-12,019			
					Total Object Head-- 1 :				-12,019	0	0	0	-12,019	-12,019		
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi	36774	Challan	-50,264	0	0	0	-50,264	-50,264			
					Voted-Sixth-Schedule-Khasi	36775	Challan	-7,645	0	0	0	-7,645	-7,645			
					Voted-Sixth-Schedule-Khasi	37624	Challan	-61,265	0	0	0	-61,265	-61,265			
					Total Object Head-- 6 :				-1,19,174	0	0	0	-1,19,174	-1,19,174		
					Total Sub Head :				-1,31,193	0	0	0	-1,31,193	-1,31,193		
				Total Minor Head 911 :				-1,31,193	0	0	0	-1,31,193	-1,31,193			
				Total Sub Major Head 0 :				18,45,54,301	4,35,373	1,18,54,648	41,800	17,22,22,480	18,41,18,928			
				Total Major Head 2055 :				18,45,54,301	4,35,373	1,18,54,648	41,800	17,22,22,480	18,41,18,928			
				Total of Month :				18,45,54,301	4,35,373	1,18,54,648	41,800	17,22,22,480	18,41,18,928			
Total of DDO 1800008 :				1,83,88,46,361	47,73,248	*****	1,64,34,000	1,67,32,88,182	1,83,40,73,113							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																



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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800008	Superintendent Of Police East Khasi Hills Shillong					
DDO wise Total ( Original +Reconcilation+IA) :						1,83,40,73,113	
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	77,11,894
2055	00	800	(03) Payment Of Decretal Amount.	0	50.Other Charges	General-Charged	3,30,929
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	25,88,773
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	9,60,184
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1,49,05,22,821
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi	35,71,270
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi	2,00,000
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,44,85,897
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1,04,80,791
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	92,36,133
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	67,63,974
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	11,57,830
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	9,59,02,250
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	40,21,275
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	6,28,01,890

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800008	Superintendent Of Police East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	65,31,455
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	21,17,764
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2,82,050
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,00,495
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	3,93,777
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,87,277
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	1,08,900
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	33,79,231
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted	2,67,999
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted	2,65,324
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	51.Motor Vehicles	General-Voted	1,78,738
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1,55,44,900
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	24,618
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	4,29,095

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800008	Superintendent Of Police East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	4,63,323
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	General-Voted	2,04,673
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	65,60,950
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	02. Wages	General-Voted	10,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted	3,47,569
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L.	General-Voted	2,84,846
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	51.Motor Vehicles	General-Voted	2,50,992
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	87,20,902
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	2,29,10,182
2055	00	109	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	34,94,306
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	53,03,411
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	33,89,091
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	93,14,948
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	60,92,518

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1800008	Superintendent Of Police East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2,47,28,052
2055	00	109	(30) Expenses For Persons In Police Custodty	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	52,238
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	35,33,339
2055	00	113	(01) Hospital Charges For Police Personnel	0	02. Wages	Voted-Sixth-Schedule-Khasi	17,500
2055	00	113	(01) Hospital Charges For Police Personnel	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,70,983
2055	00	113	(01) Hospital Charges For Police Personnel	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	3,61,729
2055	00	113	(01) Hospital Charges For Police Personnel	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,36,498
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	General-Voted	-12,019
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-75,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	-1,19,174
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-17,78,441
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-8,62,858
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-2,74,979
							1,83,40,73,113

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	205	Voucher	5,58,344	8,000	1,81,500	0	3,68,844	5,50,344		
						General-Voted	212	Voucher	6,64,506	3,000	1,43,000	11,000	5,07,506	6,61,506		
						General-Voted	306	Voucher	3,56,272	0	46,500	0	3,09,772	3,56,272		
						General-Voted	371	Voucher	25,88,633	8,500	2,63,500	46,200	22,70,433	25,80,133		
						General-Voted	430	Voucher	3,92,301	0	50,000	0	3,42,301	3,92,301		
						General-Voted	435	Voucher	1,04,494	0	8,000	0	96,494	1,04,494		
						Total Object Head-- I :				46,64,550	19,500	6,92,500	57,200	38,95,350	46,45,050	
			Total Sub Head :				46,64,550	19,500	6,92,500	57,200	38,95,350	46,45,050				
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1668	Voucher	20,038	0	0	0	20,038	20,038		
						General-Voted	299	Voucher	1,20,936	1,000	5,000	4,400	1,10,536	1,19,936		
						General-Voted	303	Voucher	87,604	0	12,000	0	75,604	87,604		
						General-Voted	304	Voucher	39,588	1,000	4,000	2,200	32,388	38,588		
						General-Voted	728	Voucher	13,987	0	0	0	13,987	13,987		
						General-Voted	754	Voucher	263	0	0	0	263	263		
						General-Voted	784	Voucher	57,192	0	0	0	57,192	57,192		
						General-Voted	795	Voucher	2,24,551	0	50,000	0	1,74,551	2,24,551		
						Total Object Head-- I :				5,64,159	2,000	71,000	6,600	4,84,559	5,62,159	
			Total Sub Head :				5,64,159	2,000	71,000	6,600	4,84,559	5,62,159				
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	292	Voucher	6,65,455	4,400	35,500	11,000	6,14,555	6,61,055		
						General-Voted	295	Voucher	1,38,346	0	29,000	0	1,09,346	1,38,346		
						Total Object Head-- I :				8,03,801	4,400	64,500	11,000	7,23,901	7,99,401	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :		Home (Police) Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																										
Month of Account:		APR/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)									Total Sub Head :		8,03,801		4,400		64,500		11,000		7,23,901		7,99,401				
			(05) Cyber Crime Wing		0	01. Salaries		General-Voted		269		Voucher		2,58,420		0		29,500		0		2,28,920		2,58,420				
								General-Voted		272		Voucher		89,392		1,000		5,000		4,400		78,992		88,392				
								General-Voted		307		Voucher		8,75,102		2,000		24,000		19,800		8,29,302		8,73,102				
								General-Voted		436		Voucher		1,87,451		0		8,500		0		1,78,951		1,87,451				
								Total Object Head-- I :									14,10,365		3,000		67,000		24,200		13,16,165		14,07,365	
			Total Sub Head :									14,10,365		3,000		67,000		24,200		13,16,165		14,07,365						
			(07) Economic Offence Wing		0	01. Salaries		General-Voted		417		Voucher		1,16,980		3,000		0		4,400		1,09,580		1,13,980				
								General-Voted		426		Voucher		1,12,232		0		10,000		0		1,02,232		1,12,232				
								Total Object Head-- I :									2,29,212		3,000		10,000		4,400		2,11,812		2,26,212	
			Total Sub Head :									2,29,212		3,000		10,000		4,400		2,11,812		2,26,212						
			Total Minor Head 101 :									76,72,087		31,900		9,05,000		1,03,400		66,31,787		76,40,187						
			Total Sub Major Head 0 :									76,72,087		31,900		9,05,000		1,03,400		66,31,787		76,40,187						
			Total Major Head 2055 :									76,72,087		31,900		9,05,000		1,03,400		66,31,787		76,40,187						
Total of Month :									76,72,087		31,900		9,05,000		1,03,400		66,31,787		76,40,187									
Month of Account:		MAY/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2145	Voucher	219	0	0	0	219	219			
						Total Object Head-- 14 :				219	0	0	0	219	219		
						Total Sub Head :				219	0	0	0	219	219		
						Total Minor Head 1 :				219	0	0	0	219	219		
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	196	Voucher	1,04,494	0	8,000	0	96,494	1,04,494			
						General-Voted	199	Voucher	3,99,060	0	50,000	0	3,49,060	3,99,060			
						General-Voted	2310	Voucher	9,000	0	0	0	9,000	9,000			
						General-Voted	247	Voucher	25,93,388	8,500	2,71,000	46,200	22,67,688	25,84,888			
						General-Voted	253	Voucher	5,58,344	8,000	1,81,500	0	3,68,844	5,50,344			
						General-Voted	283	Voucher	3,56,272	0	46,500	0	3,09,772	3,56,272			
						General-Voted	285	Voucher	6,64,506	3,000	1,40,000	11,000	5,10,506	6,61,506			
						Total Object Head-- 1 :				46,85,064	19,500	6,97,000	57,200	39,11,364	46,65,564		
					02. Wages	General-Voted	369	Voucher	20,280	0	0	0	20,280	20,280			
						Total Object Head-- 2 :				20,280	0	0	0	20,280	20,280		
					(11) Travel Expenses	General-Voted	1618	Voucher	16,660	0	0	0	16,660	16,660			
						General-Voted	1884	Voucher	15,160	0	0	0	15,160	15,160			
						General-Voted	2290	Voucher	10,863	0	0	0	10,863	10,863			
						General-Voted	2385	Voucher	30,000	0	0	0	30,000	30,000			
						Total Object Head-- 11 :				72,683	0	0	0	72,683	72,683		
					(13) Office Expenses	General-Voted	2376	Voucher	19,803	0	0	0	19,803	19,803			
						Total Object Head-- 13 :				19,803	0	0	0	19,803	19,803		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :				Home (Police) Department																	
Treasury :				Shillong (North) Treasury																	
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																	
Month of Account:				MAY/2022																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610				
2055	00	101	(01) State C.I.D.Organisation.							Total Sub Head :			47,97,830	19,500	6,97,000	57,200	40,24,130	47,78,330			
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	192	Voucher	68,190	0	0	0	68,190	68,190							
						General-Voted	249	Voucher	39,588	1,000	4,000	2,200	32,388	38,588							
						General-Voted	257	Voucher	1,20,936	1,000	5,000	4,400	1,10,536	1,19,936							
						General-Voted	259	Voucher	87,604	0	12,000	0	75,604	87,604							
						Total Object Head-- I :			3,16,318	2,000	21,000	6,600	2,86,718	3,14,318							
			Total Sub Head :										3,16,318	2,000	21,000	6,600	2,86,718	3,14,318			
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	252	Voucher	1,38,346	0	29,000	0	1,09,346	1,38,346							
						General-Voted	255	Voucher	6,65,455	4,400	36,500	11,000	6,13,555	6,61,055							
						Total Object Head-- I :			8,03,801	4,400	65,500	11,000	7,22,901	7,99,401							
						Total Sub Head :										8,03,801	4,400	65,500	11,000	7,22,901	7,99,401
						(05) Cyber Crime Wing	0	01. Salaries	General-Voted	198	Voucher	1,87,451	0	8,500	0	1,78,951	1,87,451				
			General-Voted	246	Voucher				8,75,102	2,000	24,000	19,800	8,29,302	8,73,102							
			General-Voted	251	Voucher				89,392	1,000	5,000	4,400	78,992	88,392							
			General-Voted	290	Voucher				2,58,420	0	29,500	0	2,28,920	2,58,420							
			Total Object Head-- I :						14,10,365	3,000	67,000	24,200	13,16,165	14,07,365							
			Total Sub Head :										14,10,365	3,000	67,000	24,200	13,16,165	14,07,365			
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	200	Voucher	1,12,232	0	10,000	0	1,02,232	1,12,232							
						General-Voted	241	Voucher	1,16,980	3,000	0	4,400	1,09,580	1,13,980							
						Total Object Head-- I :			2,29,212	3,000	10,000	4,400	2,11,812	2,26,212							



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(07) Economic Offence Wing		Total Sub Head :				2,29,212	3,000	10,000	4,400		2,11,812	2,26,212
					Total Minor Head 101 :				75,57,526	31,900	8,60,500	1,03,400		65,61,726	75,25,626
					Total Sub Major Head 0 :				75,57,745	31,900	8,60,500	1,03,400		65,61,945	75,25,845
					Total Major Head 2055 :				75,57,745	31,900	8,60,500	1,03,400		65,61,945	75,25,845
					Total of Month :				75,57,745	31,900	8,60,500	1,03,400		65,61,945	75,25,845
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1907	Voucher	40,419	0	0	0		40,419	40,419
						General-Voted	3431	Voucher	3,89,400	0	0	0		3,89,400	3,89,400
					Total Object Head-- 14 :				4,29,819	0	0	0		4,29,819	4,29,819
					Total Sub Head :				4,29,819	0	0	0		4,29,819	4,29,819
					Total Minor Head 1 :				4,29,819	0	0	0		4,29,819	4,29,819
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1266	Voucher	4,295	0	0	0		4,295	4,295
						General-Voted	191	Voucher	25,93,388	8,500	2,71,000	44,000		22,69,888	25,84,888
						General-Voted	2764	Voucher	85,008	0	0	0		85,008	85,008
						General-Voted	2796	Voucher	5,55,586	0	0	0		5,55,586	5,55,586
						General-Voted	2896	Voucher	25,641	0	0	0		25,641	25,641

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		2899	Voucher	1,64,426	0	0	0	0	1,64,426	1,64,426
						General-Voted		2917	Voucher	1,27,116	0	0	0	0	1,27,116	1,27,116
						General-Voted		2989	Voucher	1,41,966	0	0	0	0	1,41,966	1,41,966
						General-Voted		329	Voucher	1,04,494	0	8,000	0	0	96,494	1,04,494
						General-Voted		331	Voucher	3,56,272	0	46,500	0	0	3,09,772	3,56,272
						General-Voted		3314	Voucher	4,69,442	0	0	0	0	4,69,442	4,69,442
						General-Voted		332	Voucher	5,58,344	8,000	1,81,500	0	0	3,68,844	5,50,344
						General-Voted		333	Voucher	6,64,506	3,000	1,30,000	11,000	0	5,20,506	6,61,506
						General-Voted		351	Voucher	3,99,060	0	50,000	0	0	3,49,060	3,99,060
					Total Object Head-- 1 :				62,49,544	19,500	6,87,000	55,000	54,88,044	62,30,044		
					02. Wages	General-Voted		370	Voucher	20,280	0	0	0	0	20,280	20,280
						Total Object Head-- 2 :				20,280	0	0	0	0	20,280	20,280
					06. Medical Treatment	General-Voted		1402	Voucher	16,535	0	0	0	0	16,535	16,535
						General-Voted		3056	Voucher	55,974	0	0	0	0	55,974	55,974
						Total Object Head-- 6 :				72,509	0	0	0	0	72,509	72,509
					(11) Travel Expenses	General-Voted		2325	Voucher	23,767	0	0	0	0	23,767	23,767
						General-Voted		2329	Voucher	60,000	0	0	0	0	60,000	60,000
						Total Object Head-- 11 :				83,767	0	0	0	0	83,767	83,767
					(13) Office Expenses	General-Voted		1735	Voucher	33,226	0	0	0	0	33,226	33,226
						General-Voted		1736	Voucher	16,588	0	0	0	0	16,588	16,588
						General-Voted		3733	Voucher	2,584	0	0	0	0	2,584	2,584
						General-Voted		3734	Voucher	5,996	0	0	0	0	5,996	5,996

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	General-Voted	3746	Voucher	6,289	0	0	0	6,289	6,289		
						General-Voted	3763	Voucher	1,895	0	0	0	1,895	1,895		
						General-Voted	3769	Voucher	24,200	0	0	0	24,200	24,200		
						Total Object Head-- 13 :				90,778	0	0	0	90,778	90,778	
					21. Materials And Supplies	General-Voted	2333	Voucher	16,982	0	0	0	16,982	16,982		
						Total Object Head-- 21 :				16,982	0	0	0	16,982	16,982	
					51.Motor Vehicles	General-Voted	3048	Voucher	40,740	0	0	0	40,740	40,740		
						General-Voted	3430	Voucher	3,710	0	0	0	3,710	3,710		
						Total Object Head-- 51 :				44,450	0	0	0	44,450	44,450	
					Total Sub Head :					65,78,310	19,500	6,87,000	55,000	58,16,810	65,58,810	
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1264	Voucher	22,710	0	0	0	22,710	22,710		
						General-Voted	2762	Voucher	20,856	0	0	0	20,856	20,856		
						General-Voted	2785	Voucher	27,324	0	0	0	27,324	27,324		
						General-Voted	2895	Voucher	17,985	0	0	0	17,985	17,985		
						General-Voted	2990	Voucher	10,032	0	0	0	10,032	10,032		
						General-Voted	326	Voucher	39,588	1,000	4,000	2,200	32,388	38,588		
						General-Voted	339	Voucher	1,20,936	1,000	5,000	4,400	1,10,536	1,19,936		
						General-Voted	345	Voucher	87,604	0	12,000	0	75,604	87,604		
						General-Voted	349	Voucher	68,190	0	0	0	68,190	68,190		
						Total Object Head-- 1 :				4,15,225	2,000	21,000	6,600	3,85,625	4,13,225	
					(11) Travel Expenses	General-Voted	2616	Voucher	7,672	0	0	0	7,672	7,672		
						General-Voted	3772	Voucher								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(03) Anti Corruption Branch	0	(11) Travel Expenses	General-Voted	3772			750	0	0	0	0	750	750
						General-Voted	3773	Voucher	1,080	0	0	0	1,080	1,080		
					Total Object Head-- 11 :					9,502	0	0	0	9,502	9,502	
					(13) Office Expenses	General-Voted	1079	Voucher	29,514	0	0	0	29,514	29,514		
						Total Object Head-- 13 :					29,514	0	0	0	29,514	29,514
					Total Sub Head :					4,54,241	2,000	21,000	6,600	4,24,641	4,52,241	
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1730	Voucher	64,287	0	10,000	2,200	52,087	64,287		
						General-Voted	2767	Voucher	1,42,505	0	0	0	1,42,505	1,42,505		
						General-Voted	2898	Voucher	66,306	0	0	0	66,306	66,306		
						General-Voted	2988	Voucher	36,069	0	0	0	36,069	36,069		
						General-Voted	327	Voucher	6,65,455	4,400	36,500	11,000	6,13,555	6,61,055		
						General-Voted	337	Voucher	1,38,346	0	29,000	0	1,09,346	1,38,346		
					Total Object Head-- 1 :					11,12,968	4,400	75,500	13,200	10,19,868	11,08,568	
					(11) Travel Expenses	General-Voted	3767	Voucher	2,340	0	0	0	2,340	2,340		
						General-Voted	3768	Voucher	2,110	0	0	0	2,110	2,110		
					Total Object Head-- 11 :					4,450	0	0	0	4,450	4,450	
					(13) Office Expenses	General-Voted	3756	Voucher	50,115	0	0	0	50,115	50,115		
						Total Object Head-- 13 :					50,115	0	0	0	50,115	50,115
					Total Sub Head :					11,67,533	4,400	75,500	13,200	10,74,433	11,63,133	
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	2893	Voucher	61,380	0	0	0	61,380	61,380		
						General-Voted	2897	Voucher	45,474	0	0	0	45,474	45,474		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted		2900	Voucher	1,90,641	0	0	0	0	1,90,641	1,90,641
						General-Voted		2918	Voucher	20,328	0	0	0	20,328	20,328	
						General-Voted		323	Voucher	89,392	1,000	5,000	4,400	78,992	88,392	
						General-Voted		325	Voucher	2,58,420	0	29,500	0	2,28,920	2,58,420	
						General-Voted		3318	Voucher	33,068	0	0	0	33,068	33,068	
						General-Voted		342	Voucher	8,75,102	2,000	24,000	19,800	8,29,302	8,73,102	
						General-Voted		347	Voucher	1,87,451	0	8,500	0	1,78,951	1,87,451	
					Total Object Head-- 1 :					17,61,256	3,000	67,000	24,200	16,67,056	17,58,256	
					13. Office Expenses	General-Voted		1078	Voucher	51,357	0	0	0	51,357	51,357	
						Total Object Head-- 13 :					51,357	0	0	0	51,357	51,357
			Total Sub Head :					18,12,613	3,000	67,000	24,200	17,18,413	18,09,613			
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted		3736	Voucher	7,00,000	0	0	0	7,00,000	7,00,000	
						Total Object Head-- 28 :					7,00,000	0	0	0	7,00,000	7,00,000
						Total Sub Head :					7,00,000	0	0	0	7,00,000	7,00,000
			(07) Economic Offence Wing	0	01. Salaries	General-Voted		2891	Voucher	29,898	0	0	0	29,898	29,898	
						General-Voted		2935	Voucher	27,390	0	0	0	27,390	27,390	
						General-Voted		343	Voucher	1,16,980	3,000	0	4,400	1,09,580	1,13,980	
						General-Voted		355	Voucher	1,12,232	0	10,000	0	1,02,232	1,12,232	
						Total Object Head-- 1 :					2,86,500	3,000	10,000	4,400	2,69,100	2,83,500
						Total Sub Head :					2,86,500	3,000	10,000	4,400	2,69,100	2,83,500

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department													
Treasury				Shillong (North) Treasury													
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong													
Month of Account:				JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101					Total Minor Head	101 :			1,09,99,197	31,900	8,60,500	1,03,400	1,00,03,397	1,09,67,297	
							Total Sub Major Head	0 :			1,14,29,016	31,900	8,60,500	1,03,400	1,04,33,216	1,13,97,116	
							Total Major Head	2055 :			1,14,29,016	31,900	8,60,500	1,03,400	1,04,33,216	1,13,97,116	
							Total of Month	:			1,14,29,016	31,900	8,60,500	1,03,400	1,04,33,216	1,13,97,116	
Month of Account:				JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	11540	Challan	-12,420	0	0	0	-12,420	-12,420		
							General-Voted	1512	Voucher	51,876	0	0	0	51,876	51,876		
							General-Voted	1513	Voucher	30,096	0	0	0	30,096	30,096		
							General-Voted	2574	Voucher	33,488	0	0	0	33,488	33,488		
							General-Voted	2795	Voucher	20,000	0	0	0	20,000	20,000		
							General-Voted	2797	Voucher	20,000	0	0	0	20,000	20,000		
							General-Voted	2979	Voucher	1,20,402	0	0	0	1,20,402	1,20,402		
							General-Voted	2982	Voucher	43,513	0	0	0	43,513	43,513		
							General-Voted	408	Voucher	1,06,825	0	8,000	0	98,825	1,06,825		
							General-Voted	409	Voucher	2,87,432	0	50,000	0	2,37,432	2,87,432		
							General-Voted	411	Voucher	78,140	0	0	0	78,140	78,140		
							General-Voted	679	Voucher	3,64,000	0	46,500	0	3,17,500	3,64,000		
							General-Voted	680	Voucher	75,020	0	0	0	75,020	75,020		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong											
Month of Account:				JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		695	Voucher	6,82,090	0	1,32,500	11,000		5,38,590	6,82,090
						General-Voted		696	Voucher	5,73,500	8,000	1,81,500	0	3,84,000	5,65,500	
						General-Voted		735	Voucher	25,85,515	8,500	2,73,000	44,000	22,60,015	25,77,015	
						Total Object Head-- 1 :				50,59,477	16,500	6,91,500	55,000	42,96,477	50,42,977	
					02. Wages	General-Voted		820	Voucher	12,844	0	0	0	12,844	12,844	
						Total Object Head-- 2 :				12,844	0	0	0	12,844	12,844	
					06. Medical Treatment	General-Voted		2608	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	
					(13) Office Expenses	General-Voted		1421	Voucher	5,051	0	0	0	5,051	5,051	
						General-Voted		2414	Voucher	17,346	0	0	0	17,346	17,346	
						General-Voted		762	Voucher	3,610	0	0	0	3,610	3,610	
						General-Voted		832	Voucher	95,580	0	0	0	95,580	95,580	
						General-Voted		833	Voucher	99,222	0	0	0	99,222	99,222	
						Total Object Head-- 13 :				2,20,809	0	0	0	2,20,809	2,20,809	
					23. Cost Of Ration	General-Voted		2839	Voucher	1,89,738	0	0	0	1,89,738	1,89,738	
						General-Voted		816	Voucher	6,890	0	0	0	6,890	6,890	
						Total Object Head-- 23 :				1,96,628	0	0	0	1,96,628	1,96,628	
					24. P.O.L.	General-Voted		809	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						Total Object Head-- 24 :				2,00,000	0	0	0	2,00,000	2,00,000	
					51.Motor Vehicles	General-Voted		1530	Voucher	86,577	0	0	0	86,577	86,577	
						Total Object Head-- 51 :				86,577	0	0	0	86,577	86,577	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :				Home (Police) Department																
Treasury :				Shillong (North) Treasury																
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																
Month of Account:				JUL/2022																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610					
2055	00	101	(01) State C.I.D.Organisation.					Total Sub Head :					60,76,335	16,500	6,91,500			55,000	53,13,335	60,59,835
			(03) Anti Corruption Branch	0		(01) Salaries		General-Voted	414	Voucher	77,825	0	0	0	77,825	77,825				
								General-Voted	689	Voucher	89,500	0	12,000	0	77,500	89,500				
								General-Voted	690	Voucher	40,500	1,000	4,000	2,200	33,300	39,500				
								General-Voted	694	Voucher	1,23,420	1,000	5,000	4,400	1,13,020	1,22,420				
								Total Object Head-- 1 :			3,31,245	2,000	21,000	6,600	3,01,645	3,29,245				
						02. Wages		General-Voted	821	Voucher	4,056	0	0	0	4,056	4,056				
								Total Object Head-- 2 :			4,056	0	0	0	4,056	4,056				
						24. P.O.L.		General-Voted	805	Voucher	50,000	0	0	0	50,000	50,000				
								Total Object Head-- 24 :			50,000	0	0	0	50,000	50,000				
								Total Sub Head :			3,85,301	2,000	21,000	6,600	3,55,701	3,83,301				
			(04) State Crime Record Bureau (S.C.R.B.)	0		(01) Salaries		General-Voted	1514	Voucher	24,486	0	0	0	24,486	24,486				
								General-Voted	2980	Voucher	94,219	0	0	0	94,219	94,219				
								General-Voted	691	Voucher	1,41,625	0	29,000	0	1,12,625	1,41,625				
								General-Voted	692	Voucher	7,48,315	3,000	51,500	13,200	6,80,615	7,45,315				
								General-Voted	728	Voucher	87,250	0	12,700	0	74,550	87,250				
								Total Object Head-- 1 :			10,95,895	3,000	93,200	13,200	9,86,495	10,92,895				
						02. Wages		General-Voted	818	Voucher	3,380	0	0	0	3,380	3,380				
								Total Object Head-- 2 :			3,380	0	0	0	3,380	3,380				
						(11) Travel Expenses		General-Voted	1428	Voucher	2,810	0	0	0	2,810	2,810				



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(11) Travel Expenses	Total Object Head-- 11 :				2,810	0	0	0	2,810	2,810	
					24. P.O.L.	General-Voted	800	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 24 :				50,000	0	0	0	50,000	50,000		
			Total Sub Head :				11,52,085	3,000	93,200	13,200	10,42,685	11,49,085				
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	176	Voucher	8,95,290	2,000	28,000	19,800	8,45,490	8,93,290		
						General-Voted	2579	Voucher	10,329	0	0	0	10,329	10,329		
						General-Voted	2985	Voucher	1,15,580	0	0	0	1,15,580	1,15,580		
						General-Voted	417	Voucher	1,91,585	0	8,500	0	1,83,085	1,91,585		
						General-Voted	693	Voucher	2,64,000	0	29,500	0	2,34,500	2,64,000		
						General-Voted	729	Voucher	91,240	0	5,000	4,400	81,840	91,240		
						Total Object Head-- 1 :				15,68,024	2,000	71,000	24,200	14,70,824	15,66,024	
						24. P.O.L.	General-Voted	798	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 24 :				30,000	0	0	0	30,000	30,000	
			Total Sub Head :				15,98,024	2,000	71,000	24,200	15,00,824	15,96,024				
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	1991	Voucher	3,50,000	0	0	0	3,50,000	3,50,000		
						Total Object Head-- 28 :				3,50,000	0	0	0	3,50,000	3,50,000	
						Total Sub Head :				3,50,000	0	0	0	3,50,000	3,50,000	
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	158	Voucher	1,19,470	3,000	0	4,400	1,12,070	1,16,470		
						General-Voted	410	Voucher	1,14,950	0	10,000	0	1,04,950	1,14,950		
						Total Object Head-- 1 :				2,34,420	3,000	10,000	4,400	2,17,020	2,31,420	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(07) Economic Offence Wing		Total Sub Head :				2,34,420	3,000	10,000	4,400		2,17,020	2,31,420
					Total Minor Head 101 :				97,96,165	26,500	8,86,700	1,03,400		87,79,565	97,69,665
					Total Sub Major Head 0 :				97,96,165	26,500	8,86,700	1,03,400		87,79,565	97,69,665
					Total Major Head 2055 :				97,96,165	26,500	8,86,700	1,03,400		87,79,565	97,69,665
					Total of Month :				97,96,165	26,500	8,86,700	1,03,400		87,79,565	97,69,665
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1482	Voucher	673	0	0	0		673	673
					Total Object Head-- 14 :				673	0	0	0		673	673
					Total Sub Head :				673	0	0	0		673	673
					Total Minor Head 1 :				673	0	0	0		673	673
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1283	Voucher	1,16,353	0	0	0		1,16,353	1,16,353
						General-Voted	609	Voucher	7,01,370	0	1,32,500	11,000		5,57,870	7,01,370
						General-Voted	622	Voucher	5,85,250	8,000	1,81,500	0		3,95,750	5,77,250
						General-Voted	926	Voucher	25,86,268	10,704	2,79,500	44,000		22,52,064	25,75,564
						General-Voted	993	Voucher	3,71,500	0	44,000	0		3,27,500	3,71,500
						General-Voted	995	Voucher	4,07,614	0	50,000	0		3,57,614	4,07,614

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	998	Voucher	1,06,825	0	8,000	0	98,825	1,06,825		
					Total Object Head-- 1 :				48,75,180	18,704	6,95,500	55,000	41,05,976	48,56,476		
					02. Wages	General-Voted	2366	Voucher	20,280	0	0	0	20,280	20,280		
					Total Object Head-- 2 :				20,280	0	0	0	20,280	20,280		
					06. Medical Treatment	General-Voted	2662	Voucher	6,544	0	0	0	6,544	6,544		
					Total Object Head-- 6 :				6,544	0	0	0	6,544	6,544		
					(11) Travel Expenses	General-Voted	2455	Voucher	43,600	0	0	0	43,600	43,600		
					Total Object Head-- 11 :				43,600	0	0	0	43,600	43,600		
					Total Sub Head :				49,45,604	18,704	6,95,500	55,000	41,76,400	49,26,900		
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1004	Voucher	41,625	1,000	4,000	2,200	34,425	40,625		
						General-Voted	1005	Voucher	1,26,780	1,000	5,000	4,400	1,16,380	1,25,780		
						General-Voted	636	Voucher	91,875	0	12,000	0	79,875	91,875		
						General-Voted	959	Voucher	77,825	0	0	0	77,825	77,825		
					Total Object Head-- 1 :				3,38,105	2,000	21,000	6,600	3,08,505	3,36,105		
					(11) Travel Expenses	General-Voted	2764	Voucher	18,030	0	0	0	18,030	18,030		
					Total Object Head-- 11 :				18,030	0	0	0	18,030	18,030		
					Total Sub Head :				3,56,135	2,000	21,000	6,600	3,26,535	3,54,135		
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	638	Voucher	7,69,250	0	52,500	13,200	7,03,550	7,69,250		
						General-Voted	994	Voucher	2,37,825	0	39,000	0	1,98,825	2,37,825		
					Total Object Head-- 1 :				10,07,075	0	91,500	13,200	9,02,375	10,07,075		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:				AUG/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(11) Travel Expenses	General-Voted	2762	Voucher	18,030	0	0	0	18,030	18,030					
									Total Object Head-- II :				18,030	0	0	0	18,030	18,030	
									Total Sub Head :				10,25,105	0	91,500	13,200	9,20,405	10,25,105	
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1001	Voucher	2,70,875	0	30,000	0	2,40,875	2,70,875					
						General-Voted	1002	Voucher	57,743	0	0	0	57,743	57,743					
						General-Voted	1006	Voucher	93,760	0	5,000	4,400	84,360	93,760					
						General-Voted	587	Voucher	1,15,825	0	8,500	0	1,07,325	1,15,825					
						General-Voted	932	Voucher	9,11,960	8,444	28,500	19,800	8,55,216	9,03,516					
						General-Voted	996	Voucher	31,757	0	10,000	0	21,757	31,757					
					Total Object Head-- I :				14,81,920	8,444	82,000	24,200	13,67,276	14,73,476					
					11. Domestic Travel Expenses	General-Voted	2461	Voucher	20,000	0	0	0	20,000	20,000					
						Total Object Head-- II :				20,000	0	0	0	20,000	20,000				
					Total Sub Head :				15,01,920	8,444	82,000	24,200	13,87,276	14,93,476					
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	2360	Voucher	3,46,613	0	0	0	3,46,613	3,46,613					
						Total Object Head-- 28 :				3,46,613	0	0	0	3,46,613	3,46,613				
						Total Sub Head :				3,46,613	0	0	0	3,46,613	3,46,613				
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	1598	Voucher	59,275	0	20,000	0	39,275	59,275					
						General-Voted	1603	Voucher	28,871	0	0	0	28,871	28,871					
						General-Voted	921	Voucher	1,21,710	5,146	0	4,400	1,12,164	1,16,564					
						General-Voted	997	Voucher	1,18,325	0	10,000	0	1,08,325	1,18,325					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	Total Object Head-- 1 :				3,28,181	5,146	30,000	4,400	2,88,635	3,23,035		
						Total Sub Head :				3,28,181	5,146	30,000	4,400	2,88,635	3,23,035		
						Total Minor Head 101 :				85,03,558	34,294	9,20,000	1,03,400	74,45,864	84,69,264		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		13855	Challan	-1,29,141	0	0	0	-1,29,141	-1,29,141		
						Total Object Head-- 70 :				-1,29,141	0	0	0	-1,29,141	-1,29,141		
						Total Sub Head :				-1,29,141	0	0	0	-1,29,141	-1,29,141		
						Total Minor Head 911 :				-1,29,141	0	0	0	-1,29,141	-1,29,141		
		Total Sub Major Head 0 :				83,75,090	34,294	9,20,000	1,03,400	73,17,396	83,40,796						
		Total Major Head 2055 :				83,75,090	34,294	9,20,000	1,03,400	73,17,396	83,40,796						
		Total of Month :										83,75,090	34,294	9,20,000	1,03,400	73,17,396	83,40,796
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		3339	Voucher	10,867	0	0	0	10,867	10,867		
						General-Voted		3557	Voucher	790	0	0	0	790	790		
						Total Object Head-- 14 :				11,657	0	0	0	11,657	11,657		
						Total Sub Head :				11,657	0	0	0	11,657	11,657		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	Total Minor Head 1 :							11,657	0	0	0	11,657	11,657	
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	16247	Challan	-28,637	0	0	0	-28,637	-28,637		
						General-Voted	1797	Voucher	19,355	0	0	0	19,355	19,355		
						General-Voted	1798	Voucher	18,314	0	0	2,200	16,114	18,314		
						General-Voted	2199	Voucher	40,250	0	0	0	40,250	40,250		
						General-Voted	3269	Voucher	21,000	0	0	0	21,000	21,000		
						General-Voted	687	Voucher	5,85,250	8,000	1,96,500	0	3,80,750	5,77,250		
						General-Voted	694	Voucher	7,03,610	0	1,32,500	11,000	5,60,110	7,03,610		
						General-Voted	698	Voucher	4,45,625	0	59,000	0	3,86,625	4,45,625		
						General-Voted	717	Voucher	43,210	0	0	0	43,210	43,210		
						General-Voted	719	Voucher	2,95,986	0	50,000	0	2,45,986	2,95,986		
						General-Voted	720	Voucher	1,06,825	0	8,000	0	98,825	1,06,825		
						General-Voted	758	Voucher	24,95,085	5,577	2,77,500	44,000	21,68,008	24,89,508		
						Total Object Head-- 1 :				47,45,873	13,577	7,23,500	57,200	39,51,596	47,32,296	
					02. Wages	General-Voted	1463	Voucher	16,224	0	0	0	16,224	16,224		
						Total Object Head-- 2 :				16,224	0	0	0	16,224	16,224	
					05. Rewards	General-Voted	1121	Voucher	18,400	0	0	0	18,400	18,400		
						Total Object Head-- 5 :				18,400	0	0	0	18,400	18,400	
					06. Medical Treatment	General-Voted	1595	Voucher	3,75,000	0	0	0	3,75,000	3,75,000		
						General-Voted	3443	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						General-Voted	3959	Voucher	0	0	0	0	0	0		
						Total Object Head-- 6 :				6,00,000	0	0	0	6,00,000	6,00,000	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(11) Travel Expenses	General-Voted	1950	Voucher	46,152	0	0	0	0	46,152	46,152
						General-Voted	2800	Voucher	41,880	0	0	0	41,880	41,880	
						General-Voted	3236	Voucher	2,420	0	0	0	2,420	2,420	
						General-Voted	3275	Voucher	14,596	0	0	0	14,596	14,596	
						General-Voted	3280	Voucher	4,000	0	0	0	4,000	4,000	
						General-Voted	3282	Voucher	3,750	0	0	0	3,750	3,750	
						General-Voted	3293	Voucher	2,850	0	0	0	2,850	2,850	
						General-Voted	3296	Voucher	4,350	0	0	0	4,350	4,350	
						General-Voted	3301	Voucher	3,520	0	0	0	3,520	3,520	
						General-Voted	3332	Voucher	2,580	0	0	0	2,580	2,580	
						General-Voted	3350	Voucher	1,480	0	0	0	1,480	1,480	
						General-Voted	3530	Voucher	2,680	0	0	0	2,680	2,680	
						General-Voted	3534	Voucher	1,080	0	0	0	1,080	1,080	
						General-Voted	3538	Voucher	1,740	0	0	0	1,740	1,740	
						General-Voted	3540	Voucher	2,410	0	0	0	2,410	2,410	
						General-Voted	3800	Voucher	450	0	0	0	450	450	
					Total Object Head-- 11 :					1,35,938	0	0	0	1,35,938	1,35,938
					(13) Office Expenses	General-Voted	2674	Voucher	99,999	0	0	0	99,999	99,999	
						General-Voted	2992	Voucher	2,923	0	0	0	2,923	2,923	
						General-Voted	3111	Voucher	97,324	0	0	0	97,324	97,324	
						General-Voted	3114	Voucher	97,543	0	0	0	97,543	97,543	
						General-Voted	3558	Voucher	2,210	0	0	0	2,210	2,210	
						General-Voted	3790	Voucher	7,080	0	0	0	7,080	7,080	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	Total Object Head-- 13 :				3,07,079	0	0	0	0	3,07,079	3,07,079	
					21. Materials And Supplies	General-Voted	1118	Voucher	11,462	0	0	0	0	11,462	11,462		
						Total Object Head-- 21 :			11,462	0	0	0	0	11,462	11,462		
					23. Cost Of Ration	General-Voted	2963	Voucher	6,520	0	0	0	0	6,520	6,520		
						General-Voted	3797	Voucher	1,77,375	0	0	0	0	1,77,375	1,77,375		
						General-Voted	3798	Voucher	15,050	0	0	0	0	15,050	15,050		
						General-Voted	3799	Voucher	1,80,600	0	0	0	0	1,80,600	1,80,600		
						Total Object Head-- 23 :			3,79,545	0	0	0	0	3,79,545	3,79,545		
					24. P.O.L.	General-Voted	3554	Voucher	1,99,999	0	0	0	0	1,99,999	1,99,999		
						Total Object Head-- 24 :			1,99,999	0	0	0	0	1,99,999	1,99,999		
					51.Motor Vehicles	General-Voted	2769	Voucher	33,735	0	0	0	0	33,735	33,735		
						General-Voted	3438	Voucher	44,047	0	0	0	0	44,047	44,047		
						General-Voted	3785	Voucher	9,024	0	0	0	0	9,024	9,024		
						General-Voted	3802	Voucher	8,653	0	0	0	0	8,653	8,653		
						Total Object Head-- 51 :			95,459	0	0	0	0	95,459	95,459		
					Total Sub Head :									65,09,979	13,577	7,23,500	57,200
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	699	Voucher	91,875	0	12,000	0	79,875	91,875			
						General-Voted	701	Voucher	1,26,780	0	5,000	4,400	1,17,380	1,26,780			
						General-Voted	704	Voucher	1,31,125	1,000	14,000	2,200	1,13,925	1,30,125			
						General-Voted	860	Voucher	77,825	0	0	0	77,825	77,825			
						General-Voted	866	Voucher	2,887	0	0	0	2,887	2,887			
						General-Voted	867	Voucher	86,613	0	7,000	0	79,613	86,613			



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :		Home (Police) Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																										
Month of Account:		SEP/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries	Total Object Head-- 1 :				5,17,105		1,000		38,000		6,600		4,71,505		5,16,105								
					02. Wages	General-Voted		1462		Voucher		2,028		0		0		0		2,028		2,028						
					Total Object Head-- 2 :		2,028		0		0		0		2,028		2,028											
					05. Rewards	General-Voted		1622		Voucher		7,050		0		0		0		7,050		7,050						
					Total Object Head-- 5 :		7,050		0		0		0		7,050		7,050											
					(11) Travel Expenses	General-Voted		2025		Voucher		4,350		0		0		0		4,350		4,350						
						General-Voted		3795		Voucher		1,080		0		0		0		1,080		1,080						
					Total Object Head-- 11 :		5,430		0		0		0		5,430		5,430											
					(13) Office Expenses	General-Voted		2672		Voucher		31,484		0		0		0		31,484		31,484						
						Total Object Head-- 13 :		31,484		0		0		0		31,484		31,484										
					24. P.O.L.	General-Voted		3071		Voucher		50,000		0		0		0		50,000		50,000						
						Total Object Head-- 24 :		50,000		0		0		0		50,000		50,000										
					51.Motor Vehicles	General-Voted		1127		Voucher		12,134		0		0		0		12,134		12,134						
						Total Object Head-- 51 :		12,134		0		0		0		12,134		12,134										
					Total Sub Head :				6,25,231		1,000		38,000		6,600		5,79,631		6,24,231									
					(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted		710		Voucher		1,45,625		0		29,000		0		1,16,625		1,45,625				
			General-Voted					861		Voucher		89,500		0		6,500		0		83,000		89,500						
			General-Voted					862		Voucher		6,79,750		0		46,000		13,200		6,20,550		6,79,750						
			Total Object Head-- 1 :					9,14,875		0		81,500		13,200		8,20,175		9,14,875										
			02. Wages	General-Voted			1461		Voucher		2,028		0		0		0		2,028		2,028							

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:				SEP/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	02. Wages	Total Object Head-- 2 :						2,028	0	0	0	2,028	2,028		
					(11) Travel Expenses	General-Voted	2232	Voucher	9,075	0	0	0	9,075	9,075					
						General-Voted	2280	Voucher	6,960	0	0	0	6,960	6,960					
						General-Voted	3801	Voucher	670	0	0	0	670	670					
					Total Object Head-- 11 :						16,705	0	0	0	16,705	16,705			
					(13) Office Expenses	General-Voted	3445	Voucher	99,999	0	0	0	99,999	99,999					
					Total Object Head-- 13 :						99,999	0	0	0	99,999	99,999			
					24. P.O.L.	General-Voted	3100	Voucher	1,00,000	0	0	0	1,00,000	1,00,000					
					Total Object Head-- 24 :						1,00,000	0	0	0	1,00,000	1,00,000			
					51.Motor Vehicles	General-Voted	1630	Voucher	15,968	0	0	0	15,968	15,968					
					Total Object Head-- 51 :						15,968	0	0	0	15,968	15,968			
					Total Sub Head :						11,49,575	0	81,500	13,200	10,54,875	11,49,575			
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	3271	Voucher	7,000	0	0	0	7,000	7,000					
						General-Voted	3439	Voucher	7,000	0	0	0	7,000	7,000					
						General-Voted	692	Voucher	2,70,875	0	30,000	0	2,40,875	2,70,875					
						General-Voted	707	Voucher	1,15,825	0	8,500	0	1,07,325	1,15,825					
						General-Voted	754	Voucher	8,22,460	7,000	18,000	19,800	7,77,660	8,15,460					
						General-Voted	863	Voucher	1,83,260	0	15,000	4,400	1,63,860	1,83,260					
						Total Object Head-- 1 :						14,06,420	7,000	71,500	24,200	13,03,720	13,99,420		
					05. Rewards	General-Voted	1125	Voucher	1,500	0	0	0	1,500	1,500					
					Total Object Head-- 5 :						1,500	0	0	0	1,500	1,500			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																		
Month of Account:		SEP/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610				
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses		General-Voted	2442	Voucher	22,490	0	0	0	22,490			22,490			
							General-Voted	2445	Voucher	4,800	0	0	0	4,800			4,800			
							General-Voted	2452	Voucher	1,350	0	0	0	1,350			1,350			
							General-Voted	2474	Voucher	1,350	0	0	0	1,350			1,350			
							General-Voted	2477	Voucher	3,050	0	0	0	3,050			3,050			
							General-Voted	2479	Voucher	3,960	0	0	0	3,960			3,960			
					Total Object Head-- 11 :						37,000	0	0	0	37,000			37,000		
					13. Office Expenses		General-Voted	3577	Voucher	54,642	0	0	0	54,642			54,642			
						Total Object Head-- 13 :						54,642	0	0	0	54,642			54,642	
					24. P.O.L.		General-Voted	3073	Voucher	50,000	0	0	0	50,000			50,000			
						Total Object Head-- 24 :						50,000	0	0	0	50,000			50,000	
			Total Sub Head :						15,49,562	7,000	71,500	24,200	14,46,862			15,42,562				
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services		General-Voted	2455	Voucher	3,42,742	0	0	0	3,42,742			3,42,742			
						Total Object Head-- 28 :						3,42,742	0	0	0	3,42,742			3,42,742	
						Total Sub Head :						3,42,742	0	0	0	3,42,742			3,42,742	
			(07) Economic Offence Wing	0	01. Salaries		General-Voted	714	Voucher	1,18,325	0	10,000	0	1,08,325			1,18,325			
							General-Voted	857	Voucher	2,11,210	1,000	20,000	4,400	1,85,810			2,10,210			
						Total Object Head-- 1 :						3,29,535	1,000	30,000	4,400	2,94,135			3,28,535	
						Total Sub Head :						3,29,535	1,000	30,000	4,400	2,94,135			3,28,535	
Total Minor Head 101 :							1,05,06,624	22,577	9,44,500	1,05,600	94,33,947			1,04,84,047						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	17253	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500		
						Total Object Head-- 6 :				-1,12,500	0	0	0	-1,12,500	-1,12,500	
						Total Sub Head :				-1,12,500	0	0	0	-1,12,500	-1,12,500	
						Total Minor Head 911 :				-1,12,500	0	0	0	-1,12,500	-1,12,500	
						Total Sub Major Head 0 :				1,04,05,781	22,577	9,44,500	1,05,600	93,33,104	1,03,83,204	
						Total Major Head 2055 :				1,04,05,781	22,577	9,44,500	1,05,600	93,33,104	1,03,83,204	
Total of Month :										1,04,05,781	22,577	9,44,500	1,05,600	93,33,104	1,03,83,204	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	308	Voucher	23,59,125	8,000	2,56,000	41,800	20,53,325	23,51,125		
						General-Voted	331	Voucher	4,45,625	0	59,000	0	3,86,625	4,45,625		
						General-Voted	355	Voucher	7,03,610	0	1,32,500	11,000	5,60,110	7,03,610		
						General-Voted	358	Voucher	60,758	0	25,000	0	35,758	60,758		
						General-Voted	363	Voucher	18,492	0	0	0	18,492	18,492		
						General-Voted	365	Voucher	4,29,000	0	1,53,000	0	2,76,000	4,29,000		
						General-Voted	52	Voucher	71,867	0	12,000	0	59,867	71,867		
						General-Voted	55	Voucher	5,073	0	0	0	5,073	5,073		
						General-Voted	559	Voucher	1,09,700	0	8,000	0	1,01,700	1,09,700		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	560	Voucher	2,95,986	0	50,000	0	2,45,986	2,95,986		
						General-Voted	601	Voucher	34,095	0	0	0	34,095	34,095		
						General-Voted	602	Voucher	5,245	1,000	0	0	4,245	4,245		
					Total Object Head-- 1 :				45,38,576	9,000	6,95,500	52,800	37,81,276	45,29,576		
				02. Wages	General-Voted	649	Voucher	16,224	0	0	0	16,224	16,224			
					Total Object Head-- 2 :				16,224	0	0	0	16,224	16,224		
				Total Sub Head :				45,54,800	9,000	6,95,500	52,800	37,97,500	45,45,800			
				(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	345	Voucher	1,26,780	0	5,000	4,400	1,17,380	1,26,780	
							General-Voted	50	Voucher	1,81,375	0	19,000	0	1,62,375	1,81,375	
							General-Voted	54	Voucher	1,31,125	1,000	14,000	2,200	1,13,925	1,30,125	
			General-Voted			561	Voucher	77,825	0	0	0	77,825	77,825			
			Total Object Head-- 1 :				5,17,105	1,000	38,000	6,600	4,71,505	5,16,105				
			02. Wages		General-Voted	653	Voucher	2,028	0	0	0	2,028	2,028			
					Total Object Head-- 2 :				2,028	0	0	0	2,028	2,028		
			Total Sub Head :				5,19,133	1,000	38,000	6,600	4,73,533	5,18,133				
			(04) State Crime Record Bureau (S.C.R.B.)		0	(01) Salaries	General-Voted	332	Voucher	1,45,625	0	29,000	0	1,16,625	1,45,625	
							General-Voted	336	Voucher	6,79,750	0	46,000	13,200	6,20,550	6,79,750	
				General-Voted			339	Voucher	89,500	0	6,500	0	83,000	89,500		
				Total Object Head-- 1 :				9,14,875	0	81,500	13,200	8,20,175	9,14,875			
				02. Wages	General-Voted	650	Voucher	2,028	0	0	0	2,028	2,028			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	02. Wages	Total Object Head-- 2 :				2,028	0	0	0	2,028	2,028	
					Total Sub Head :				9,16,903	0	81,500	13,200	8,22,203	9,16,903	
			(05) Cyber Crime Wing	01. Salaries	General-Voted	303	Voucher	7,80,480	6,000	18,000	17,600	7,38,880	7,74,480		
					General-Voted	341	Voucher	60,576	0	0	0	60,576	60,576		
					General-Voted	350	Voucher	2,70,875	0	30,000	0	2,40,875	2,70,875		
					General-Voted	351	Voucher	1,83,260	0	15,000	4,400	1,63,860	1,83,260		
					General-Voted	359	Voucher	15,144	0	0	0	15,144	15,144		
					General-Voted	563	Voucher	1,15,825	0	8,500	0	1,07,325	1,15,825		
					Total Object Head-- 1 :				14,26,160	6,000	71,500	22,000	13,26,660	14,20,160	
					Total Sub Head :				14,26,160	6,000	71,500	22,000	13,26,660	14,20,160	
			(06) Crime And Criminal Tracking Network System	28. Professional Services	General-Voted	1273	Voucher	3,50,000	0	0	0	3,50,000	3,50,000		
					Total Object Head-- 28 :				3,50,000	0	0	0	3,50,000	3,50,000	
					Total Sub Head :				3,50,000	0	0	0	3,50,000	3,50,000	
			(07) Economic Offence Wing	01. Salaries	General-Voted	248	Voucher	2,11,210	1,000	20,000	4,400	1,85,810	2,10,210		
					General-Voted	513	Voucher	1,18,325	0	10,000	0	1,08,325	1,18,325		
					Total Object Head-- 1 :				3,29,535	1,000	30,000	4,400	2,94,135	3,28,535	
					Total Sub Head :				3,29,535	1,000	30,000	4,400	2,94,135	3,28,535	
			Total Minor Head 101 :				80,96,531	17,000	9,16,500	99,000	70,64,031	80,79,531			
			Total Sub Major Head 0 :				80,96,531	17,000	9,16,500	99,000	70,64,031	80,79,531			
			Total Major Head 2055 :				80,96,531	17,000	9,16,500	99,000	70,64,031	80,79,531			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											80,96,531	17,000	9,16,500	99,000	70,64,031	80,79,531	
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		3323	Voucher	792	0	0	0	792	792		
						Total Object Head-- 14 :		792	0	0	0	792	792				
						Total Sub Head :		792	0	0	0	792	792				
						Total Minor Head 1 :		792	0	0	0	792	792				
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		100	Voucher	3,02,478	0	50,000	0	2,52,478	3,02,478		
						General-Voted		1929	Voucher	21,186	0	0	0	21,186	21,186		
						General-Voted		1930	Voucher	19,476	0	0	0	19,476	19,476		
						General-Voted		1934	Voucher	1,37,049	0	0	0	1,37,049	1,37,049		
						General-Voted		1939	Voucher	83,583	0	0	0	83,583	83,583		
						General-Voted		1940	Voucher	4,34,301	0	0	0	4,34,301	4,34,301		
						General-Voted		1943	Voucher	1,17,378	0	0	0	1,17,378	1,17,378		
						General-Voted		24338	Challan	-3,200	0	0	0	-3,200	-3,200		
						General-Voted		24775	Challan	-3,200	0	0	0	-3,200	-3,200		
						General-Voted		2654	Voucher	3,15,000	0	0	0	3,15,000	3,15,000		
						General-Voted		29	Voucher	24,08,310	8,000	2,57,000	41,800	21,01,510	24,00,310		
						General-Voted		91	Voucher	4,55,060	0	59,000	0	3,96,060	4,55,060		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	94	Voucher	7,58,499	4,000	1,32,500	11,000	6,10,999	7,54,499		
						General-Voted	95	Voucher	5,98,492	0	1,82,000	0	4,16,492	5,98,492		
						General-Voted	99	Voucher	1,12,100	0	8,000	0	1,04,100	1,12,100		
					Total Object Head-- 1 :				57,56,512	12,000	6,88,500	52,800	50,03,212	57,44,512		
					02. Wages	General-Voted	1719	Voucher	20,280	0	0	0	20,280	20,280		
						Total Object Head-- 2 :				20,280	0	0	0	20,280	20,280	
					05. Rewards	General-Voted	2511	Voucher	300	0	0	0	300	300		
						Total Object Head-- 5 :				300	0	0	0	300	300	
					06. Medical Treatment	General-Voted	1727	Voucher	80,141	0	0	0	80,141	80,141		
						Total Object Head-- 6 :				80,141	0	0	0	80,141	80,141	
					(11) Travel Expenses	General-Voted	1718	Voucher	41,840	0	0	0	41,840	41,840		
						Total Object Head-- 11 :				41,840	0	0	0	41,840	41,840	
			Total Sub Head :				58,99,073	12,000	6,88,500	52,800	51,45,773	58,87,073				
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1722	Voucher	11,700	0	0	0	11,700	11,700		
						General-Voted	1931	Voucher	14,715	0	0	0	14,715	14,715		
						General-Voted	1941	Voucher	15,819	0	0	0	15,819	15,819		
						General-Voted	1942	Voucher	22,572	0	0	0	22,572	22,572		
						General-Voted	1948	Voucher	33,975	0	0	0	33,975	33,975		
						General-Voted	2653	Voucher	21,000	0	0	0	21,000	21,000		
						General-Voted	76	Voucher	1,33,960	1,000	14,000	2,200	1,16,760	1,32,960		
						General-Voted	86	Voucher	1,85,224	0	19,000	0	1,66,224	1,85,224		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	87	Voucher	1,29,336	0	5,000	4,400	1,19,936	1,29,336		
						General-Voted	96	Voucher	79,460	0	0	0	79,460	79,460		
					Total Object Head-- I :					6,47,761	1,000	38,000	6,600	6,02,161	6,46,761	
					Total Sub Head :					6,47,761	1,000	38,000	6,600	6,02,161	6,46,761	
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1938	Voucher	1,25,919	0	0	0	1,25,919	1,25,919		
						General-Voted	1947	Voucher	16,740	0	0	0	16,740	16,740		
						General-Voted	1949	Voucher	12,992	0	0	0	12,992	12,992		
						General-Voted	1951	Voucher	29,799	0	0	0	29,799	29,799		
						General-Voted	90	Voucher	91,396	0	6,500	0	84,896	91,396		
						General-Voted	92	Voucher	6,94,015	0	46,000	13,200	6,34,815	6,94,015		
						General-Voted	93	Voucher	1,49,000	0	29,000	0	1,20,000	1,49,000		
					Total Object Head-- I :					11,19,861	0	81,500	13,200	10,25,161	11,19,861	
					(11) Travel Expenses	General-Voted	1724	Voucher	20,880	0	0	0	20,880	20,880		
						Total Object Head-- II :					20,880	0	0	0	20,880	20,880
			Total Sub Head :					11,40,741	0	81,500	13,200	10,46,041	11,40,741			
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1721	Voucher	11,700	0	0	0	11,700	11,700		
						General-Voted	1932	Voucher	22,923	0	0	0	22,923	22,923		
						General-Voted	1935	Voucher	50,715	0	0	0	50,715	50,715		
						General-Voted	1946	Voucher	1,55,016	0	0	0	1,55,016	1,55,016		
						General-Voted	1952	Voucher	33,534	0	0	0	33,534	33,534		
						General-Voted	24339	Challan	-3,200	0	0	0	-3,200	-3,200		
						General-Voted	24776	Challan								

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong													
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted		24776		-3,200	0	0	0		-3,200	-3,200
						General-Voted		2655	Voucher	63,000	0	0	0	63,000	63,000	
						General-Voted		28	Voucher	8,73,660	6,000	18,000	17,600	8,32,060	8,67,660	
						General-Voted		78	Voucher	2,76,620	0	30,000	0	2,46,620	2,76,620	
						General-Voted		79	Voucher	1,87,058	2,000	17,500	4,400	1,63,158	1,85,058	
						General-Voted		97	Voucher	1,18,372	0	8,500	0	1,09,872	1,18,372	
						Total Object Head-- I :				17,86,198	8,000	74,000	22,000	16,82,198	17,78,198	
				11. Domestic Travel Expenses	General-Voted		2905	Voucher	22,575	0	0	0	22,575	22,575		
					Total Object Head-- II :				22,575	0	0	0	22,575	22,575		
					Total Sub Head :				18,08,773	8,000	74,000	22,000	17,04,773	18,00,773		
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted		2178	Voucher	3,50,000	0	0	0	3,50,000	3,50,000	
						Total Object Head-- 28 :				3,50,000	0	0	0	3,50,000	3,50,000	
						Total Sub Head :				3,50,000	0	0	0	3,50,000	3,50,000	
			(07) Economic Offence Wing	0	01. Salaries	General-Voted		1933	Voucher	24,705	0	0	0	24,705	24,705	
						General-Voted		1950	Voucher	39,294	0	0	0	39,294	39,294	
						General-Voted		83	Voucher	2,15,644	1,000	20,000	4,400	1,90,244	2,14,644	
						General-Voted		98	Voucher	1,21,124	0	10,000	0	1,11,124	1,21,124	
						Total Object Head-- I :				4,00,767	1,000	30,000	4,400	3,65,367	3,99,767	
						Total Sub Head :				4,00,767	1,000	30,000	4,400	3,65,367	3,99,767	
						Total Minor Head 101 :				1,02,47,115	22,000	9,12,000	99,000	92,14,115	1,02,25,115	

Voucher Wise Expenditure Report  
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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	Total Sub Major Head 0 :								1,02,47,907	22,000	9,12,000	99,000		92,14,907	1,02,25,907
		Total Major Head 2055 :								1,02,47,907	22,000	9,12,000	99,000		92,14,907	1,02,25,907
		Total of Month :								1,02,47,907	22,000	9,12,000	99,000		92,14,907	1,02,25,907
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries											
						General-Voted		1498	Voucher	15,360	0	0	0		15,360	15,360
						General-Voted		1765	Voucher	71,978	0	0	0		71,978	71,978
						General-Voted		1900	Voucher	27,451	0	0	0		27,451	27,451
						General-Voted		2369	Voucher	35,000	0	0	0		35,000	35,000
						General-Voted		26765	Challan	-6,400	0	0	0		-6,400	-6,400
						General-Voted		28332	Challan	-3,200	0	0	0		-3,200	-3,200
						General-Voted		3346	Voucher	1,15,772	0	8,500	0		1,07,272	1,15,772
						General-Voted		3349	Voucher	2,70,018	0	0	0		2,70,018	2,70,018
						General-Voted		3380	Voucher	4,58,060	0	59,000	0		3,99,060	4,58,060
						General-Voted		3401	Voucher	6,03,460	0	2,00,000	0		4,03,460	6,03,460
						General-Voted		3421	Voucher	7,66,899	4,000	1,37,500	11,000		6,14,399	7,62,899
						General-Voted		4163	Voucher	24,37,912	8,000	2,54,500	41,800		21,33,612	24,29,912
						General-Voted		587	Voucher	7,66,899	4,000	1,32,500	11,000		6,19,399	7,62,899
						General-Voted		596	Voucher	4,58,060	0	59,000	0		3,99,060	4,58,060
						General-Voted		621	Voucher	6,02,692	0	1,87,000	0		4,15,692	6,02,692

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		638	Voucher	24,35,910	8,000	2,54,000	41,800	21,32,110	24,27,910	
						General-Voted		682	Voucher	1,12,700	0	8,000	0	1,04,700	1,12,700	
						General-Voted		715	Voucher	2,70,018	41,116	50,000	0	1,78,902	2,28,902	
						Total Object Head-- 1 :				94,38,589	65,116	13,50,000	1,05,600	79,17,873	93,73,473	
					02. Wages	General-Voted		5101	Voucher	18,928	0	0	0	18,928	18,928	
						General-Voted		863	Voucher	16,900	0	0	0	16,900	16,900	
						Total Object Head-- 2 :				35,828	0	0	0	35,828	35,828	
					05. Rewards	General-Voted		1657	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted		1925	Voucher	1,000	0	0	0	1,000	1,000	
						Total Object Head-- 5 :				4,000	0	0	0	4,000	4,000	
					(11) Travel Expenses	General-Voted		1667	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted		1773	Voucher	43,939	0	0	0	43,939	43,939	
						General-Voted		2179	Voucher	9,800	0	0	0	9,800	9,800	
						General-Voted		2222	Voucher	17,050	0	0	0	17,050	17,050	
						General-Voted		4919	Voucher	26,216	0	0	0	26,216	26,216	
						General-Voted		5025	Voucher	2,220	0	0	0	2,220	2,220	
						General-Voted		5028	Voucher	2,520	0	0	0	2,520	2,520	
						General-Voted		5033	Voucher	2,310	0	0	0	2,310	2,310	
						General-Voted		5113	Voucher	6,340	0	0	0	6,340	6,340	
						General-Voted		5114	Voucher	6,670	0	0	0	6,670	6,670	
						General-Voted		5119	Voucher	1,080	0	0	0	1,080	1,080	
						Total Object Head-- 11 :				1,28,145	0	0	0	1,28,145	1,28,145	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	General-Voted	2722	Voucher	1,450	0	0	0	0	0	1,450	1,450
						General-Voted	4230	Voucher	21,210	0	0	0	0	21,210	21,210	
						General-Voted	4584	Voucher	38,664	0	0	0	0	38,664	38,664	
						General-Voted	4589	Voucher	99,987	0	0	0	0	99,987	99,987	
						General-Voted	4599	Voucher	99,993	0	0	0	0	99,993	99,993	
						General-Voted	4605	Voucher	38,681	0	0	0	0	38,681	38,681	
					Total Object Head-- 13 :					2,99,985	0	0	0	0	2,99,985	2,99,985
					24. P.O.L.	General-Voted	2584	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Total Object Head-- 24 :					2,00,000	0	0	0	2,00,000	2,00,000
					51.Motor Vehicles	General-Voted	5093	Voucher	21,516	0	0	0	0	21,516	21,516	
						Total Object Head-- 51 :					21,516	0	0	0	21,516	21,516
			Total Sub Head :					1,01,28,063	65,116	13,50,000	1,05,600	86,07,347	1,00,62,947			
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	2367	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	3689	Voucher	1,86,424	0	19,000	0	1,67,424	1,86,424		
						General-Voted	3735	Voucher	80,060	0	0	0	80,060	80,060		
						General-Voted	4151	Voucher	1,35,460	1,000	14,000	2,200	1,18,260	1,34,460		
						General-Voted	4155	Voucher	77,700	0	0	2,200	75,500	77,700		
						General-Voted	607	Voucher	1,35,460	1,000	14,000	2,200	1,18,260	1,34,460		
						General-Voted	611	Voucher	77,700	0	0	2,200	75,500	77,700		
						General-Voted	619	Voucher	1,86,424	0	19,000	0	1,67,424	1,86,424		
						General-Voted	719	Voucher	80,060	0	0	0	80,060	80,060		
Total Object Head-- 1 :																

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries					9,66,288	2,000	66,000	8,800	8,89,488	9,64,288	
					(11) Travel Expenses	General-Voted	1645	Voucher	12,000	0	0	0	12,000	12,000		
						General-Voted	5026	Voucher	2,260	0	0	0	2,260	2,260		
						General-Voted	5032	Voucher	1,740	0	0	0	1,740	1,740		
						Total Object Head-- 11 :				16,000	0	0	0	16,000	16,000	
					(13) Office Expenses	General-Voted	4592	Voucher	30,971	0	0	0	30,971	30,971		
						Total Object Head-- 13 :				30,971	0	0	0	30,971	30,971	
					24. P.O.L.	General-Voted	2566	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 24 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :					10,63,259	2,000	66,000	8,800	9,86,459	10,61,259	
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	2366	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	3363	Voucher	7,01,215	0	46,000	13,200	6,42,015	7,01,215		
						General-Voted	3385	Voucher	1,50,200	0	29,000	0	1,21,200	1,50,200		
						General-Voted	3398	Voucher	91,996	0	6,500	0	85,496	91,996		
						General-Voted	597	Voucher	1,50,200	0	29,000	0	1,21,200	1,50,200		
						General-Voted	616	Voucher	91,996	0	6,500	0	85,496	91,996		
						General-Voted	632	Voucher	7,01,215	0	46,000	13,200	6,42,015	7,01,215		
						Total Object Head-- 1 :				18,93,822	0	1,63,000	26,400	17,04,422	18,93,822	
					02. Wages	General-Voted	5013	Voucher	1,352	0	0	0	1,352	1,352		
						General-Voted	866	Voucher	3,380	0	0	0	3,380	3,380		
					Total Object Head-- 2 :					4,732	0	0	0	4,732	4,732	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(13) Office Expenses	General-Voted	4587	Voucher	99,993	0	0	0	99,993	99,993		
					Total Object Head-- 13 :				99,993	0	0	0	99,993	99,993		
					24. P.O.L.	General-Voted	2563	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
				Total Object Head-- 24 :				1,00,000	0	0	0	1,00,000	1,00,000			
				Total Sub Head :				20,98,547	0	1,63,000	26,400	19,09,147	20,98,547			
				(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1505	Voucher	16,000	0	0	0	16,000	16,000	
			General-Voted				2365	Voucher	14,000	0	0	0	14,000	14,000		
			General-Voted				26766	Challan	-6,300	0	0	0	-6,300	-6,300		
			General-Voted				28331	Challan	-3,200	0	0	0	-3,200	-3,200		
			General-Voted				3692	Voucher	1,89,458	2,000	22,500	4,400	1,60,558	1,87,458		
			General-Voted				3932	Voucher	1,22,172	0	9,000	0	1,13,172	1,22,172		
			General-Voted				4095	Voucher	7,09,109	5,000	9,000	17,600	6,77,509	7,04,109		
			General-Voted				4154	Voucher	2,78,420	0	30,000	0	2,48,420	2,78,420		
			General-Voted				427	Voucher	7,09,109	5,000	9,000	17,600	6,77,509	7,04,109		
			General-Voted				600	Voucher	1,89,458	2,000	17,500	4,400	1,65,558	1,87,458		
			General-Voted				603	Voucher	2,78,420	0	30,000	0	2,48,420	2,78,420		
			General-Voted				685	Voucher	1,18,972	0	8,500	0	1,10,472	1,18,972		
			Total Object Head-- 1 :				26,15,618	14,000	1,35,500	44,000	24,22,118	26,01,618				
			11. Domestic Travel Expenses			General-Voted	1653	Voucher	2,970	0	0	0	2,970	2,970		
						General-Voted	1668	Voucher	2,190	0	0	0	2,190	2,190		
			Total Object Head-- 11 :				5,160	0	0	0	5,160	5,160				
			13. Office Expenses		General-Voted	4586	Voucher									

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong												
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	13. Office Expenses	General-Voted	4586			53,993	0	0	0	53,993	53,993	
					Total Object Head-- 13 :				53,993	0	0	0	53,993	53,993		
					24. P.O.L.	General-Voted	2560	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 24 :				50,000	0	0	0	50,000	50,000		
					Total Sub Head :				27,24,771	14,000	1,35,500	44,000	25,31,271	27,10,771		
					(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	1642	Voucher	3,50,000	0	0	0	3,50,000	3,50,000
								General-Voted	4958	Voucher	10,645	0	0	0	10,645	10,645
							Total Object Head-- 28 :				3,60,645	0	0	0	3,60,645	3,60,645
			Total Sub Head :				3,60,645	0	0	0	3,60,645	3,60,645				
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	2363	Voucher	14,000	0	0	0	14,000	14,000		
							General-Voted	4090	Voucher	2,18,044	1,000	20,000	4,400	1,92,644	2,17,044	
							General-Voted	4115	Voucher	1,21,724	0	10,000	0	1,11,724	1,21,724	
							General-Voted	416	Voucher	2,18,044	1,000	20,000	4,400	1,92,644	2,17,044	
							General-Voted	529	Voucher	1,21,724	0	10,000	0	1,11,724	1,21,724	
						Total Object Head-- 1 :				6,93,536	2,000	60,000	8,800	6,22,736	6,91,536	
					Total Sub Head :				6,93,536	2,000	60,000	8,800	6,22,736	6,91,536		
					Total Minor Head 101 :				1,70,68,821	83,116	17,74,500	1,93,600	1,50,17,605	1,69,85,705		
					Total Sub Major Head 0 :				1,70,68,821	83,116	17,74,500	1,93,600	1,50,17,605	1,69,85,705		
					Total Major Head 2055 :				1,70,68,821	83,116	17,74,500	1,93,600	1,50,17,605	1,69,85,705		



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :			Home (Police) Department														
Treasury :			Shillong (North) Treasury														
D.D.O. :			1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:			DEC/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :												1,70,68,821	83,116	17,74,500	1,93,600	1,50,17,605	1,69,85,705
Month of Account:			JAN/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2255	Voucher	792	0	0	0	792	792			
						Total Object Head-- 14 :				792	0	0	0	792	792		
						Total Sub Head :				792	0	0	0	792	792		
						Total Minor Head 1 :				792	0	0	0	792	792		
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1624	Voucher	19,776	0	0	0	19,776	19,776			
						General-Voted	1643	Voucher	3,93,752	0	0	0	3,93,752	3,93,752			
						General-Voted	1644	Voucher	75,480	0	0	0	75,480	75,480			
						General-Voted	1929	Voucher	1,06,080	0	0	0	1,06,080	1,06,080			
						General-Voted	2028	Voucher	1,24,392	0	0	0	1,24,392	1,24,392			
						General-Voted	300	Voucher	1,93,750	0	0	0	1,93,750	1,93,750			
						Total Object Head-- 1 :				9,13,230	0	0	0	9,13,230	9,13,230		
						Total Sub Head :				9,13,230	0	0	0	9,13,230	9,13,230		
		(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1628	Voucher	13,464	0	0	0	13,464	13,464				
					General-Voted	1642	Voucher	12,000	0	0	0	12,000	12,000				
					General-Voted	1928	Voucher	22,680	0	0	0	22,680	22,680				
					General-Voted	2033	Voucher										

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	2033			30,792	0	0	0	0	30,792	30,792
					Total Object Head-- I :					78,936	0	0	0	78,936	78,936	
					Total Sub Head :					78,936	0	0	0	78,936	78,936	
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1640	Voucher	1,14,120	0	0	0	1,14,120	1,14,120		
						General-Voted	1926	Voucher	15,168	0	0	0	15,168	15,168		
						General-Voted	1931	Voucher	27,000	0	0	0	27,000	27,000		
						Total Object Head-- I :					1,56,288	0	0	0	1,56,288	1,56,288
					Total Sub Head :					1,56,288	0	0	0	1,56,288	1,56,288	
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1627	Voucher	20,976	0	0	0	20,976	20,976		
						General-Voted	1927	Voucher	1,11,912	0	0	0	1,11,912	1,11,912		
						General-Voted	1930	Voucher	45,960	0	0	0	45,960	45,960		
						General-Voted	1932	Voucher	30,384	0	0	0	30,384	30,384		
						Total Object Head-- I :					2,09,232	0	0	0	2,09,232	2,09,232
					Total Sub Head :					2,09,232	0	0	0	2,09,232	2,09,232	
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	1626	Voucher	22,392	0	0	0	22,392	22,392		
						General-Voted	1933	Voucher	35,472	0	0	0	35,472	35,472		
						Total Object Head-- I :					57,864	0	0	0	57,864	57,864
			Total Sub Head :					57,864	0	0	0	57,864	57,864			
Total Minor Head 101 :					14,15,550	0	0	0	14,15,550	14,15,550						
Total Sub Major Head 0 :					14,16,342	0	0	0	14,16,342	14,16,342						

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing										
Department :				Home (Police) Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong										
Month of Account:				JAN/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055					Total Major Head	2055 :			14,16,342	0	0	0	14,16,342	14,16,342	
					Total of Month :				14,16,342	0	0	0	14,16,342	14,16,342	
Month of Account:				FEB/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1141	Voucher	1,29,840	0	0	0	1,29,840	1,29,840	
						General-Voted	2506	Voucher	6,25,892	0	2,00,000	0	4,25,892	6,25,892	
						General-Voted	2511	Voucher	7,87,631	4,000	1,37,500	0	6,46,131	7,83,631	
						General-Voted	406	Voucher	1,19,068	0	8,500	0	1,10,568	1,19,068	
						General-Voted	408	Voucher	2,70,018	0	0	0	2,70,018	2,70,018	
						General-Voted	624	Voucher	25,05,459	13,000	2,59,500	0	22,32,959	24,92,459	
						General-Voted	633	Voucher	4,73,016	0	59,000	0	4,14,016	4,73,016	
						Total Object Head-- 1 :			49,10,924	17,000	6,64,500	0	42,29,424	48,93,924	
				06. Medical Treatment	General-Voted	1867	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 6 :			75,000	0	0	0	75,000	75,000		
				23. Cost Of Ration	General-Voted	1870	Voucher	2,34,437	0	0	0	2,34,437	2,34,437		
					Total Object Head-- 23 :			2,34,437	0	0	0	2,34,437	2,34,437		
				50.Other Charges	General-Voted	1873	Voucher	3,000	0	0	0	3,000	3,000		
					General-Voted	1908	Contingency	4,37,000	0	0	0	4,37,000	4,37,000		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	50.Other Charges	Total Object Head-- 50 :				4,40,000	0	0	0	0	4,40,000	4,40,000
					51.Motor Vehicles	General-Voted	1888	Voucher		53,872	0	0	0	53,872	53,872	
					Total Object Head-- 51 :				53,872	0	0	0	53,872	53,872		
			Total Sub Head :				57,14,233	17,000	6,64,500	0	50,32,733	56,97,233				
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1140	Voucher		25,752	0	0	0	25,752	25,752	
						General-Voted	2559	Voucher		1,39,240	1,000	14,000	0	1,24,240	1,38,240	
						General-Voted	414	Voucher		84,352	0	0	0	84,352	84,352	
						General-Voted	621	Voucher		79,700	1,000	0	0	78,700	78,700	
						General-Voted	629	Voucher		1,91,556	0	19,000	0	1,72,556	1,91,556	
						General-Voted	671	Voucher		39,850	0	0	0	39,850	39,850	
						Total Object Head-- 1 :				5,60,450	2,000	33,000	0	5,25,450	5,58,450	
						Total Sub Head :				5,60,450	2,000	33,000	0	5,25,450	5,58,450	
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	2546	Voucher		1,54,700	0	29,000	0	1,25,700	1,54,700	
						General-Voted	578	Voucher		7,20,235	1,000	46,000	0	6,73,235	7,19,235	
						General-Voted	634	Voucher		94,524	0	6,500	0	88,024	94,524	
			Total Object Head-- 1 :				9,69,459	1,000	81,500	0	8,86,959	9,68,459				
			Total Sub Head :				9,69,459	1,000	81,500	0	8,86,959	9,68,459				
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	192	Voucher		1,25,668	0	9,000	0	1,16,668	1,25,668	
						General-Voted	2550	Voucher		99,998	2,000	10,000	0	87,998	97,998	
						General-Voted	590	Voucher		45,196	0	0	0	45,196	45,196	
						General-Voted	620	Voucher		15,720	0	15,000	0	720	15,720	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:		FEB/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted	668	Voucher	2,86,080	0	27,000	0	2,59,080	2,86,080			
						General-Voted	810	Voucher	7,27,761	7,000	9,000	0	7,11,761	7,20,761			
					Total Object Head-- I :					13,00,423	9,000	70,000	0	12,21,423	12,91,423		
					Total Sub Head :					13,00,423	9,000	70,000	0	12,21,423	12,91,423		
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	193	Voucher	1,25,456	0	10,000	0	1,15,456	1,25,456			
						General-Voted	2537	Voucher	94,524	0	20,000	0	74,524	94,524			
						General-Voted	804	Voucher	1,29,432	3,000	0	0	1,26,432	1,26,432			
					Total Object Head-- I :					3,49,412	3,000	30,000	0	3,16,412	3,46,412		
			Total Sub Head :					3,49,412	3,000	30,000	0	3,16,412	3,46,412				
		Total Minor Head 101 :					88,93,977	32,000	8,79,000	0	79,82,977	88,61,977					
		Total Sub Major Head 0 :					88,93,977	32,000	8,79,000	0	79,82,977	88,61,977					
		Total Major Head 2055 :					88,93,977	32,000	8,79,000	0	79,82,977	88,61,977					
		Total of Month :					88,93,977	32,000	8,79,000	0	79,82,977	88,61,977					
Month of Account:		MAR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	4081	Voucher	1,584	0	0	0	1,584	1,584			
						General-Voted	4991	Voucher	74,269	0	0	0	74,269	74,269			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:		MAR/2023															
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		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				75,853	0	0	0	75,853	75,853		
						Total Sub Head :				75,853	0	0	0	75,853	75,853		
						Total Minor Head 1 :				75,853	0	0	0	75,853	75,853		
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1013	Voucher	4,73,016	0	64,000	0	4,09,016	4,73,016			
						General-Voted	1020	Voucher	1,14,336	0	0	0	1,14,336	1,14,336			
						General-Voted	1028	Voucher	24,37,269	13,000	2,62,000	0	21,62,269	24,24,269			
						General-Voted	1898	Voucher	40,620	0	0	0	40,620	40,620			
						General-Voted	2696	Voucher	1,60,000	0	0	0	1,60,000	1,60,000			
						General-Voted	34910	Challan	-3,200	0	0	0	-3,200	-3,200			
						General-Voted	977	Voucher	1,19,068	0	8,500	0	1,10,568	1,19,068			
						General-Voted	979	Voucher	1,10,067	0	0	0	1,10,067	1,10,067			
						General-Voted	980	Voucher	4,269	0	0	0	4,269	4,269			
						General-Voted	983	Voucher	3,02,478	0	0	0	3,02,478	3,02,478			
						General-Voted	985	Voucher	6,25,892	0	2,04,000	0	4,21,892	6,25,892			
						General-Voted	994	Voucher	7,87,631	4,000	1,42,500	0	6,41,131	7,83,631			
						Total Object Head-- 1 :				51,71,446	17,000	6,81,000	0	44,73,446	51,54,446		
					02. Wages	General-Voted	4951	Voucher	53,760	0	0	0	53,760	53,760			
						Total Object Head-- 2 :				53,760	0	0	0	53,760	53,760		
					05. Rewards	General-Voted	4580	Voucher	19,300	0	0	0	19,300	19,300			
						Total Object Head-- 5 :				19,300	0	0	0	19,300	19,300		
								(11) Travel Expenses	General-Voted	36497	Challan	-30,000	0	0	0	-30,000	-30,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(11) Travel Expenses	General-Voted		36553	Challan	-932	0	0	0	0	-932	-932
						General-Voted		4528	Voucher	69,149	0	0	0	69,149	69,149	
						General-Voted		4573	Voucher	54,160	0	0	0	54,160	54,160	
						General-Voted		4629	Voucher	2,080	0	0	0	2,080	2,080	
						General-Voted		4939	Voucher	4,025	0	0	0	4,025	4,025	
						General-Voted		5353	Voucher	16,498	0	0	0	16,498	16,498	
						General-Voted		5520	Voucher	29,477	0	0	0	29,477	29,477	
						General-Voted		8179	Voucher	0	0	0	0	0	0	
					Total Object Head-- 11 :					1,44,457	0	0	0	0	1,44,457	1,44,457
					(13) Office Expenses	General-Voted		2208	Voucher	38,940	0	0	0	38,940	38,940	
						General-Voted		4475	Voucher	2,232	0	0	0	2,232	2,232	
						General-Voted		4714	Voucher	11,338	0	0	0	11,338	11,338	
						General-Voted		4776	Voucher	20,200	0	0	0	20,200	20,200	
						General-Voted		4827	Voucher	81,713	0	0	0	81,713	81,713	
						General-Voted		5106	Voucher	1,16,820	0	0	0	1,16,820	1,16,820	
						General-Voted		5229	Voucher	75,812	0	0	0	75,812	75,812	
						General-Voted		5232	Voucher	49,117	0	0	0	49,117	49,117	
						General-Voted		5247	Voucher	99,738	0	0	0	99,738	99,738	
						General-Voted		5422	Voucher	89,779	0	0	0	89,779	89,779	
						General-Voted		5700	Voucher	26,708	0	0	0	26,708	26,708	
						General-Voted		5704	Voucher	88,110	0	0	0	88,110	88,110	
						General-Voted		5756	Voucher	25,020	0	0	0	25,020	25,020	
					Total Object Head-- 13 :					7,25,527	0	0	0	0	7,25,527	7,25,527

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	23. Cost Of Ration	General-Voted	4559	Voucher	2,26,907	0	0	0	2,26,907	2,26,907	
						General-Voted	5074	Voucher	2,13,125	0	0	0	2,13,125	2,13,125	
				Total Object Head-- 23 :					4,40,032	0	0	0	4,40,032	4,40,032	
				24. P.O.L.	General-Voted	2453	Voucher	1,99,999	0	0	0	1,99,999	1,99,999		
					Total Object Head-- 24 :					1,99,999	0	0	0	1,99,999	1,99,999
				25. Clothing And Tentage	General-Voted	5144	Voucher	6,098	0	0	0	6,098	6,098		
					General-Voted	5146	Voucher	26,712	0	0	0	26,712	26,712		
					General-Voted	5715	Voucher	1,81,927	0	0	0	1,81,927	1,81,927		
				Total Object Head-- 25 :					2,14,737	0	0	0	2,14,737	2,14,737	
				27. Minor Works/Maintenance	General-Voted	5083	Voucher	66,749	0	0	0	66,749	66,749		
					Total Object Head-- 27 :					66,749	0	0	0	66,749	66,749
				51.Motor Vehicles	General-Voted	1539	Voucher	47,657	0	0	0	47,657	47,657		
					General-Voted	2475	Voucher	6,840	0	0	0	6,840	6,840		
					General-Voted	4973	Voucher	2,148	0	0	0	2,148	2,148		
					General-Voted	5371	Voucher	67,401	0	0	0	67,401	67,401		
					General-Voted	5475	Voucher	97,801	0	0	0	97,801	97,801		
				Total Object Head-- 51 :					2,21,847	0	0	0	2,21,847	2,21,847	
			Total Sub Head :					72,57,854	17,000	6,81,000	0	65,59,854	72,40,854		
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1000	Voucher	1,39,240	1,000	14,000	0	1,24,240	1,38,240	
						General-Voted	1004	Voucher	1,91,556	0	19,000	0	1,72,556	1,91,556	
						General-Voted	2686	Voucher	20,000	0	0	0	20,000	20,000	



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong											
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	982	Voucher	84,352	0	0	0	84,352	84,352		
						General-Voted	989	Voucher	1,19,550	1,000	0	0	1,18,550	1,18,550		
						Total Object Head-- 1 :				5,54,698	2,000	33,000	0	5,19,698	5,52,698	
					02. Wages	General-Voted	4957	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000	
					05. Rewards	General-Voted	4717	Voucher	13,950	0	0	0	13,950	13,950		
						Total Object Head-- 5 :				13,950	0	0	0	13,950	13,950	
					(11) Travel Expenses	General-Voted	4585	Voucher	10,080	0	0	0	10,080	10,080		
						General-Voted	4731	Voucher	5,900	0	0	0	5,900	5,900		
						Total Object Head-- 11 :				15,980	0	0	0	15,980	15,980	
					24. P.O.L.	General-Voted	2455	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 24 :				50,000	0	0	0	50,000	50,000	
					51.Motor Vehicles	General-Voted	4604	Voucher	3,308	0	0	0	3,308	3,308		
						Total Object Head-- 51 :				3,308	0	0	0	3,308	3,308	
					Total Sub Head :				6,42,936	2,000	33,000	0	6,07,936	6,40,936		
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1005	Voucher	7,20,235	1,000	46,000	0	6,73,235	7,19,235		
						General-Voted	1014	Voucher	94,524	0	6,500	0	88,024	94,524		
						General-Voted	986	Voucher	1,54,700	0	29,000	0	1,25,700	1,54,700		
						Total Object Head-- 1 :				9,69,459	1,000	81,500	0	8,86,959	9,68,459	
						02. Wages	General-Voted	4953	Voucher	5,000	0	0	0	5,000	5,000	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :				Home (Police) Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																
Month of Account:				MAR/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610					
2055				00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	02. Wages	Total Object Head-- 2 :				5,000	0	0 0			5,000	5,000	
								06. Medical Treatment	General-Voted	5246	Voucher	17,666	0	0 0			17,666	17,666		
									Total Object Head-- 6 :			17,666	0	0 0			17,666	17,666		
								(11) Travel Expenses	General-Voted	4582	Voucher	1,680	0	0 0			1,680	1,680		
									General-Voted	4587	Voucher	19,273	0	0 0			19,273	19,273		
									Total Object Head-- 11 :			20,953	0	0 0			20,953	20,953		
								(13) Office Expenses	General-Voted	5483	Voucher	70,261	0	0 0			70,261	70,261		
									Total Object Head-- 13 :			70,261	0	0 0			70,261	70,261		
								24. P.O.L.	General-Voted	2456	Voucher	1,00,000	0	0 0			1,00,000	1,00,000		
									Total Object Head-- 24 :			1,00,000	0	0 0			1,00,000	1,00,000		
								51.Motor Vehicles	General-Voted	5078	Voucher	7,835	0	0 0			7,835	7,835		
									Total Object Head-- 51 :			7,835	0	0 0			7,835	7,835		
									Total Sub Head :			11,91,174	1,000	81,500 0			11,08,674	11,90,174		
								(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1012	Voucher	2,86,080	0	27,000 0			2,59,080	2,86,080
											General-Voted	1015	Voucher	1,60,914	2,000	25,000 0			1,33,914	1,58,914
											General-Voted	1073	Voucher	6,47,780	7,000	9,000 0			6,31,780	6,40,780
											General-Voted	2338	Voucher	10,512	0	0 0			10,512	10,512
											General-Voted	2683	Voucher	70,000	0	0 0			70,000	70,000
											General-Voted	34908	Challan	-79,981	0	0 0			-79,981	-79,981
											General-Voted	34909	Challan	-3,200	0	0 0			-3,200	-3,200
											General-Voted	981	Voucher	1,25,668	0	9,000 0			1,16,668	1,25,668

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																	
Month of Account:		MAR/2023																	
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			
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	Total Object Head-- 1 :				12,17,773	9,000	70,000	0	11,38,773	12,08,773				
					05. Rewards	General-Voted	4637	Voucher	1,500	0	0	0	1,500	1,500					
					Total Object Head-- 5 :				1,500	0	0	0	1,500	1,500					
					06. Medical Treatment	General-Voted	5154	Voucher	1,12,500	0	0	0	1,12,500	1,12,500					
					Total Object Head-- 6 :				1,12,500	0	0	0	1,12,500	1,12,500					
					11. Domestic Travel Expenses	General-Voted	4533	Voucher	24,478	0	0	0	24,478	24,478					
						General-Voted	4583	Voucher	750	0	0	0	750	750					
						General-Voted	5156	Voucher	3,750	0	0	0	3,750	3,750					
					Total Object Head-- 11 :				28,978	0	0	0	28,978	28,978					
					24. P.O.L.	General-Voted	2454	Voucher	7,327	0	0	0	7,327	7,327					
						Total Object Head-- 24 :				7,327	0	0	0	7,327	7,327				
					51. Motor Vehicles	General-Voted	4620	Voucher	10,352	0	0	0	10,352	10,352					
						General-Voted	4922	Voucher	21,552	0	0	0	21,552	21,552					
					Total Object Head-- 51 :				31,904	0	0	0	31,904	31,904					
			Total Sub Head :											13,99,982	9,000	70,000	0	13,20,982	13,90,982
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	5040	Voucher	14,00,000	0	0	0	14,00,000	14,00,000					
						Total Object Head-- 28 :				14,00,000	0	0	0	14,00,000	14,00,000				
					Total Sub Head :											14,00,000	0	0	0
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	1069	Voucher	1,29,432	3,000	0	0	1,26,432	1,26,432					
						General-Voted	2679	Voucher	15,000	0	0	0	15,000	15,000					
						General-Voted	978												

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																		
Month of Account:		MAR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	General-Voted		978	Voucher	1,25,456	0	10,000	0		1,15,456	1,25,456				
						General-Voted		987	Voucher	94,524	0	20,000	0		74,524	94,524				
						Total Object Head-- 1 :				3,64,412	3,000	30,000	0		3,31,412	3,61,412				
					Total Sub Head :					3,64,412	3,000	30,000	0		3,31,412	3,61,412				
					Total Minor Head 101 :					1,22,56,358	32,000	8,95,500	0		1,13,28,858	1,22,24,358				
					Total Sub Major Head 0 :					1,23,32,211	32,000	8,95,500	0		1,14,04,711	1,23,00,211				
					Total Major Head 2055 :					1,23,32,211	32,000	8,95,500	0		1,14,04,711	1,23,00,211				
Total of Month :										1,23,32,211	32,000	8,95,500	0		1,14,04,711	1,23,00,211				
Total of DDO 1800009 :										11,32,91,673	3,65,187	1,07,54,700	10,14,200		10,11,57,586	11,29,26,486				
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total ( Original +Reconciliation+IA) :															11,29,26,486					
Summary of DDO wise expenditure																				
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board			0	(14) Rents, Rates And Taxes	General-Voted								5,19,805				
2055	00	101	(01) State C.I.D.Organisation.			0	(01) Salaries	General-Voted								6,07,81,568				
2055	00	101	(01) State C.I.D.Organisation.			0	02. Wages	General-Voted								2,16,000				
			(01) State C.I.D.Organisation.			05. Rewards		General-Voted												

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
Department :	Home (Police) Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2055	00	101			0	42,000
2055	00	101	(01) State C.I.D.Organisation.	0	06. Medical Treatment General-Voted	11,34,194
2055	00	101	(01) State C.I.D.Organisation.	0	(11) Travel Expenses General-Voted	6,50,430
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses General-Voted	16,63,981
2055	00	101	(01) State C.I.D.Organisation.	0	21. Materials And Supplies General-Voted	28,444
2055	00	101	(01) State C.I.D.Organisation.	0	23. Cost Of Ration General-Voted	12,50,642
2055	00	101	(01) State C.I.D.Organisation.	0	24. P.O.L. General-Voted	7,99,998
2055	00	101	(01) State C.I.D.Organisation.	0	25. Clothing And Tentage General-Voted	2,14,737
2055	00	101	(01) State C.I.D.Organisation.	0	27. Minor Works/Maintenance General-Voted	66,749
2055	00	101	(01) State C.I.D.Organisation.	0	50.Other Charges General-Voted	4,40,000
2055	00	101	(01) State C.I.D.Organisation.	0	51.Motor Vehicles General-Voted	5,23,721
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries General-Voted	57,88,395
2055	00	101	(03) Anti Corruption Branch	0	02. Wages General-Voted	13,112
2055	00	101	(03) Anti Corruption Branch	0	05. Rewards General-Voted	21,000
2055	00	101	(03) Anti Corruption Branch	0	(11) Travel Expenses General-Voted	64,942
2055	00	101	(03) Anti Corruption Branch	0	(13) Office Expenses General-Voted	91,969

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	101	(03) Anti Corruption Branch	0	24. P.O.L.	General-Voted	2,00,000
2055	00	101	(03) Anti Corruption Branch	0	51.Motor Vehicles	General-Voted	15,442
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1,17,43,979
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	02. Wages	General-Voted	17,168
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	06. Medical Treatment	General-Voted	17,666
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(11) Travel Expenses	General-Voted	83,828
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(13) Office Expenses	General-Voted	3,20,368
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	24. P.O.L.	General-Voted	3,50,000
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	51.Motor Vehicles	General-Voted	23,803
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1,75,21,310
2055	00	101	(05) Cyber Crime Wing	0	05. Rewards	General-Voted	3,000
2055	00	101	(05) Cyber Crime Wing	0	06. Medical Treatment	General-Voted	1,12,500
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses	General-Voted	1,13,713
2055	00	101	(05) Cyber Crime Wing	0	13. Office Expenses	General-Voted	1,59,992
2055	00	101	(05) Cyber Crime Wing	0	24. P.O.L.	General-Voted	1,37,327
2055	00	101	(05) Cyber Crime Wing	0	51. Motor Vehicles	General-Voted	31,904

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	101	(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	42,00,000
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	General-Voted	38,04,440
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	-1,12,500
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,29,141
							11,29,26,486

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		1278	Voucher	3,545	0	0	0	3,545	3,545	
					General-Voted		1451	Challan	-10,218	0	0	0	-10,218	-10,218	
					General-Voted		1567	Voucher	3,409	0	0	0	3,409	3,409	
					General-Voted		1568	Voucher	4,672	0	0	0	4,672	4,672	
					General-Voted		1569	Voucher	12,944	0	0	0	12,944	12,944	
					General-Voted		1570	Voucher	26,528	0	0	0	26,528	26,528	
					General-Voted		1619	Voucher	44,244	0	0	0	44,244	44,244	
					General-Voted		1671	Voucher	84,890	0	0	0	84,890	84,890	
					General-Voted		220	Voucher	5,08,108	0	98,188	0	4,09,920	5,08,108	
					General-Voted		227	Voucher	24,319	0	0	0	24,319	24,319	
					General-Voted		233	Voucher	8,107	0	0	0	8,107	8,107	
					General-Voted		2392	Challan	-40,525	0	0	0	-40,525	-40,525	
					General-Voted		242	Voucher	2,56,11,253	1,46,405	27,04,205	5,19,200	2,22,41,443	2,54,64,848	
					General-Voted		247	Voucher	22,58,880	20,397	3,47,000	52,800	18,38,683	22,38,483	
					General-Voted		258	Voucher	36,39,637	13,917	0	22,000	36,03,720	36,25,720	
					General-Voted		263	Voucher	4,72,900	12,620	0	4,400	4,55,880	4,60,280	
					General-Voted		266	Voucher	27,25,934	7,000	4,09,500	55,000	22,54,434	27,18,934	
					General-Voted		275	Voucher	1,08,731	3,000	23,900	2,200	79,631	1,05,731	
					General-Voted		279	Voucher	2,66,841	2,000	53,000	8,800	2,03,041	2,64,841	
					General-Voted		283	Voucher	2,04,469	0	30,000	0	1,74,469	2,04,469	
					General-Voted		285	Voucher	2,26,736	1,000	16,000	0	2,09,736	2,25,736	
					General-Voted		288	Voucher	1,31,973	1,000	23,000	0	1,07,973	1,30,973	
					General-Voted		338	Voucher	3,06,286	0	18,790	8,800	2,78,696	3,06,286	
					General-Voted		344	Voucher							



Voucher Wise Expenditure Report  
( for Reconciliation )  
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		344			4,90,239	2,000	1,08,250	11,000		3,68,989	4,88,239
					General-Voted		349	Voucher	3,95,794	5,000	33,790	0	3,57,004	3,90,794		
					General-Voted		352	Voucher	32,425	0	0	0	32,425	32,425		
					General-Voted		360	Voucher	86,71,250	19,195	17,31,425	1,76,000	67,44,630	86,52,055		
					General-Voted		403	Voucher	2,40,078	1,000	29,000	0	2,10,078	2,39,078		
					General-Voted		409	Voucher	8,324	0	0	0	8,324	8,324		
					Total Object Head-- 1 :				4,64,61,773	2,34,534	56,26,048	8,60,200	3,97,40,991	4,62,27,239		
					Total Sub Head :				4,64,61,773	2,34,534	56,26,048	8,60,200	3,97,40,991	4,62,27,239		
					(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		1617	Voucher	44,431	0	0	0	44,431	44,431
							General-Voted		1618	Voucher	14,810	0	0	0	14,810	14,810
			General-Voted				411	Voucher	1,24,400	0	40,000	0	84,400	1,24,400		
			General-Voted				438	Voucher	2,78,706	0	21,000	0	2,57,706	2,78,706		
			Total Object Head-- 1 :				4,62,347	0	61,000	0	4,01,347	4,62,347				
			Total Sub Head :				4,62,347	0	61,000	0	4,01,347	4,62,347				
			Total Minor Head 104 :				4,69,24,120	2,34,534	56,87,048	8,60,200	4,01,42,338	4,66,89,586				
			Total Sub Major Head 0 :				4,69,24,120	2,34,534	56,87,048	8,60,200	4,01,42,338	4,66,89,586				
			Total Major Head 2055 :				4,69,24,120	2,34,534	56,87,048	8,60,200	4,01,42,338	4,66,89,586				
			Total of Month :				4,69,24,120	2,34,534	56,87,048	8,60,200	4,01,42,338	4,66,89,586				
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		1292	Voucher	3,58,419	3,000	0	4,400	3,51,019	3,55,419	
					General-Voted		1364	Voucher	33,800	0	0	0	33,800	33,800	
					General-Voted		1365	Voucher	33,800	0	0	0	33,800	33,800	
					General-Voted		1366	Voucher	76,050	0	0	0	76,050	76,050	
					General-Voted		1367	Voucher	59,290	0	0	0	59,290	59,290	
					General-Voted		1590	Voucher	33,800	0	0	0	33,800	33,800	
					General-Voted		1737	Voucher	33,800	0	0	0	33,800	33,800	
					General-Voted		1739	Voucher	42,250	0	0	0	42,250	42,250	
					General-Voted		1795	Voucher	59,150	0	0	0	59,150	59,150	
					General-Voted		1796	Voucher	84,500	0	0	0	84,500	84,500	
					General-Voted		1797	Voucher	50,700	0	0	0	50,700	50,700	
					General-Voted		1952	Voucher	1,06,180	1,917	0	2,200	1,02,063	1,04,263	
					General-Voted		2030	Voucher	4,832	0	0	0	4,832	4,832	
					General-Voted		2038	Voucher	25,350	0	0	0	25,350	25,350	
					General-Voted		2144	Voucher	78,682	0	15,000	0	63,682	78,682	
					General-Voted		2281	Voucher	78,682	0	15,000	0	63,682	78,682	
					General-Voted		2309	Voucher	3,121	0	0	0	3,121	3,121	
					General-Voted		309	Voucher	2,30,278	0	30,000	0	2,00,278	2,30,278	
					General-Voted		318	Voucher	2,40,078	1,000	29,000	0	2,10,078	2,39,078	
					General-Voted		322	Voucher	2,500	0	0	0	2,500	2,500	
					General-Voted		389	Voucher	3,95,794	5,000	33,790	0	3,57,004	3,90,794	
					General-Voted		390	Voucher	2,26,736	1,000	16,000	0	2,09,736	2,25,736	
					General-Voted		450	Voucher	2,66,841	2,000	53,000	8,800	2,03,041	2,64,841	
					General-Voted		466	Voucher							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		466			1,64,398	0	23,000	0	1,41,398	1,64,398	
					General-Voted		476	Voucher		27,26,134	7,000	4,08,750	55,000	22,55,384	27,19,134	
					General-Voted		478	Voucher		4,37,909	2,000	0	4,400	4,31,509	4,35,909	
					General-Voted		480	Voucher		5,08,108	0	98,188	0	4,09,920	5,08,108	
					General-Voted		483	Voucher		22,11,796	19,396	3,42,500	52,800	17,97,100	21,92,400	
					General-Voted		4856	Challan		-227	0	0	0	-227	-227	
					General-Voted		487	Voucher		5,47,472	3,000	1,16,150	13,200	4,15,122	5,44,472	
					General-Voted		489	Voucher		33,10,255	10,000	0	19,800	32,80,455	33,00,255	
					General-Voted		515	Voucher		2,56,16,422	1,35,622	27,05,940	5,19,200	2,22,55,660	2,54,80,800	
					General-Voted		519	Voucher		87,21,111	21,195	17,46,925	1,78,200	67,74,791	86,99,916	
					Total Object Head-- I :					4,67,68,011	2,12,130	56,33,243	8,58,000	4,00,64,638	4,65,55,881	
				(11) Travel Expenses	General-Voted		1956	Voucher		66,792	0	0	0	66,792	66,792	
					General-Voted		2492	Voucher		52,249	0	0	0	52,249	52,249	
					General-Voted		2493	Voucher		80,959	0	0	0	80,959	80,959	
				Total Object Head-- II :					2,00,000	0	0	0	2,00,000	2,00,000		
				Total Sub Head :					4,69,68,011	2,12,130	56,33,243	8,58,000	4,02,64,638	4,67,55,881		
			(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		391	Voucher		2,78,706	0	21,000	0	2,57,706	2,78,706	
					General-Voted		473	Voucher		1,24,400	0	40,000	0	84,400	1,24,400	
				Total Object Head-- I :					4,03,106	0	61,000	0	3,42,106	4,03,106		
				Total Sub Head :					4,03,106	0	61,000	0	3,42,106	4,03,106		
			Total Minor Head 104 :					4,73,71,117	2,12,130	56,94,243	8,58,000	4,06,06,744	4,71,58,987			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																											
Department :		Home (Police) Department																											
Treasury :		Shillong (North) Treasury																											
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																											
Month of Account:		MAY/2022																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2055		00								Total Sub Major Head 0 :								4,73,71,117		2,12,130		56,94,243		8,58,000		4,06,06,744		4,71,58,987	
										Total Major Head 2055 :								4,73,71,117		2,12,130		56,94,243		8,58,000		4,06,06,744		4,71,58,987	
										Total of Month :								4,73,71,117		2,12,130		56,94,243		8,58,000		4,06,06,744		4,71,58,987	
Month of Account:		JUN/2022																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2055		00		001		(11) Payment Dues To Me.S.E.B/Municipal Board		0		(14) Rents, Rates And Taxes		General-Voted		2336		Voucher		1,15,519		0		0		0		1,15,519		1,15,519	
										Total Object Head-- 14 :								1,15,519		0		0		0		1,15,519		1,15,519	
										Total Sub Head :								1,15,519		0		0		0		1,15,519		1,15,519	
										Total Minor Head 1 :								1,15,519		0		0		0		1,15,519		1,15,519	
2055		00		104		(01) 1st Meghalaya Police Battalion.		0		(01) Salaries		General-Voted		1076		Voucher		6,000		0		0		0		6,000		6,000	
												General-Voted		1597		Voucher		33,550		0		0		0		33,550		33,550	
												General-Voted		1599		Voucher		72,360		1,000		0		2,200		69,160		71,360	
												General-Voted		1600		Voucher		72,360		1,000		0		2,200		69,160		71,360	
												General-Voted		195		Voucher		34,891		0		0		0		34,891		34,891	
												General-Voted		201		Voucher		34,891		0		0		0		34,891		34,891	
												General-Voted		213		Voucher		1,13,278		0		0		0		1,13,278		1,13,278	
												General-Voted		2324		Voucher		7,36,392		0		0		0		7,36,392		7,36,392	
												General-Voted		236		Voucher		35,72,321		12,917		0		22,000		35,37,404		35,59,404	
												General-Voted		238															

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted		238	Voucher	5,47,472	3,000	1,16,150	13,200	4,15,122	5,44,472	
						General-Voted		241	Voucher	45,614	0	0	0	45,614	45,614	
						General-Voted		242	Voucher	1,64,398	0	23,000	0	1,41,398	1,64,398	
						General-Voted		243	Voucher	2,24,906	1,000	16,000	0	2,07,906	2,23,906	
						General-Voted		244	Voucher	27,26,134	7,000	4,14,750	55,000	22,49,384	27,19,134	
						General-Voted		245	Voucher	4,38,009	2,000	0	4,400	4,31,609	4,36,009	
						General-Voted		248	Voucher	21,34,031	19,396	3,37,500	50,600	17,26,535	21,14,635	
						General-Voted		2758	Voucher	9,91,572	0	0	0	9,91,572	9,91,572	
						General-Voted		284	Voucher	2,40,078	1,000	32,000	0	2,07,078	2,39,078	
						General-Voted		2924	Voucher	1,23,678	0	0	0	1,23,678	1,23,678	
						General-Voted		2947	Voucher	18,909	0	0	0	18,909	18,909	
						General-Voted		2953	Voucher	4,200	0	0	0	4,200	4,200	
						General-Voted		2958	Voucher	55,902	0	0	0	55,902	55,902	
						General-Voted		2962	Voucher	1,31,391	0	0	0	1,31,391	1,31,391	
						General-Voted		2963	Voucher	9,42,474	0	0	0	9,42,474	9,42,474	
						General-Voted		2965	Voucher	12,04,041	0	0	0	12,04,041	12,04,041	
						General-Voted		2967	Voucher	6,36,034	0	0	0	6,36,034	6,36,034	
						General-Voted		2968	Voucher	94,833	0	0	0	94,833	94,833	
						General-Voted		2969	Voucher	8,98,960	0	0	0	8,98,960	8,98,960	
						General-Voted		2970	Voucher	8,28,405	0	0	0	8,28,405	8,28,405	
						General-Voted		2972	Voucher	62,145	0	0	0	62,145	62,145	
						General-Voted		2973	Voucher	55,209	0	0	0	55,209	55,209	
						General-Voted		2974	Voucher	99,261	0	0	0	99,261	99,261	
						General-Voted		2975	Voucher							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																		
Month of Account:		JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted		2975		11,00,364	0	0	0	0	11,00,364	11,00,364				
						General-Voted		2976	Voucher	4,95,696	0	0	0	4,95,696	4,95,696					
						General-Voted		2977	Voucher	5,06,344	0	0	0	5,06,344	5,06,344					
						General-Voted		2978	Voucher	5,14,338	0	0	0	5,14,338	5,14,338					
						General-Voted		2979	Voucher	43,791	0	0	0	43,791	43,791					
						General-Voted		2980	Voucher	3,61,668	0	0	0	3,61,668	3,61,668					
						General-Voted		2981	Voucher	8,24,769	0	0	0	8,24,769	8,24,769					
						General-Voted		2983	Voucher	8,47,971	0	0	0	8,47,971	8,47,971					
						General-Voted		2984	Voucher	10,956	0	0	0	10,956	10,956					
						General-Voted		3038	Voucher	6,072	0	0	0	6,072	6,072					
						General-Voted		3039	Voucher	30,129	0	0	0	30,129	30,129					
						General-Voted		3123	Voucher	28,017	0	0	0	28,017	28,017					
						General-Voted		314	Voucher	2,66,841	2,000	53,000	8,800	2,03,041	2,64,841					
						General-Voted		316	Voucher	3,95,794	5,000	33,790	0	3,57,004	3,90,794					
						General-Voted		318	Voucher	85,93,972	24,611	17,15,425	1,78,200	66,75,736	85,69,361					
						General-Voted		319	Voucher	78,682	0	15,000	0	63,682	78,682					
						General-Voted		320	Voucher	2,30,278	0	30,000	0	2,00,278	2,30,278					
						General-Voted		321	Voucher	3,94,830	0	98,188	0	2,96,642	3,94,830					
						General-Voted		368	Voucher	2,58,17,347	1,37,622	27,05,290	5,25,800	2,24,48,635	2,56,79,725					
						General-Voted		3753	Voucher	1,39,500	0	0	0	1,39,500	1,39,500					
					Total Object Head-- 1 :					5,80,31,058	2,17,546	55,90,093	8,62,400	5,13,61,019	5,78,13,512					
									02. Wages	General-Voted		3050	Voucher	70,000	0	0	0	0	70,000	70,000
										Total Object Head-- 2 :					70,000	0	0	0	70,000	70,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		06. Medical Treatment	General-Voted		2144	Voucher	45,000	0	0	0	0	45,000	45,000
						General-Voted		2629	Voucher	19,297	0	0	0	0	19,297	19,297
						General-Voted		3023	Voucher	11,220	0	0	0	0	11,220	11,220
						General-Voted		3134	Voucher	36,360	0	0	0	0	36,360	36,360
						General-Voted		3469	Voucher	1,20,941	0	0	0	0	1,20,941	1,20,941
						General-Voted		3562	Voucher	4,58,466	0	0	0	0	4,58,466	4,58,466
						Total Object Head-- 6 :				6,91,284	0	0	0	0	6,91,284	6,91,284
					(11) Travel Expenses	General-Voted		2624	Voucher	15,930	0	0	0	0	15,930	15,930
						General-Voted		376	Voucher	1,00,110	0	0	0	0	1,00,110	1,00,110
						General-Voted		378	Voucher	3,89,697	0	0	0	0	3,89,697	3,89,697
						General-Voted		379	Voucher	3,55,246	0	0	0	0	3,55,246	3,55,246
					Total Object Head-- 11 :				8,60,983	0	0	0	0	8,60,983	8,60,983	
					(13) Office Expenses	General-Voted		2338	Voucher	19,800	0	0	0	0	19,800	19,800
						General-Voted		3025	Voucher	25,000	0	0	0	0	25,000	25,000
						General-Voted		3053	Voucher	1,68,395	0	0	0	0	1,68,395	1,68,395
						General-Voted		3057	Voucher	1,30,186	0	0	0	0	1,30,186	1,30,186
						General-Voted		3341	Voucher	35,844	0	0	0	0	35,844	35,844
						General-Voted		3472	Voucher	48,154	0	0	0	0	48,154	48,154
						General-Voted		3570	Voucher	72,621	0	0	0	0	72,621	72,621
					Total Object Head-- 13 :				5,00,000	0	0	0	0	5,00,000	5,00,000	
					21. Materials And Supplies	General-Voted		3024	Voucher	25,000	0	0	0	0	25,000	25,000
						General-Voted		3052	Voucher	74,995	0	0	0	0	74,995	74,995

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:				JUN/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	21. Materials And Supplies	General-Voted	3588	Voucher	35,440	0	0	0	35,440	35,440						
					Total Object Head-- 21 :					1,35,435	0	0	0	1,35,435	1,35,435				
				23. Cost Of Ration	General-Voted	3745	Voucher	4,94,459	0	0	0	4,94,459	4,94,459						
					Total Object Head-- 23 :					4,94,459	0	0	0	4,94,459	4,94,459				
				24. P.O.L.	General-Voted	3590	Voucher	7,82,629	0	0	0	7,82,629	7,82,629						
					Total Object Head-- 24 :					7,82,629	0	0	0	7,82,629	7,82,629				
				25. Clothing And Tentage	General-Voted	3598	Voucher	44,486	0	0	0	44,486	44,486						
					Total Object Head-- 25 :					44,486	0	0	0	44,486	44,486				
				51.Motor Vehicles	General-Voted	3137	Voucher	1,00,005	0	0	0	1,00,005	1,00,005						
					General-Voted	3344	Voucher	85,257	0	0	0	85,257	85,257						
					General-Voted	3349	Voucher	63,767	0	0	0	63,767	63,767						
					General-Voted	3433	Voucher	99,993	0	0	0	99,993	99,993						
					General-Voted	3434	Voucher	38,977	0	0	0	38,977	38,977						
					General-Voted	3587	Voucher	95,112	0	0	0	95,112	95,112						
					Total Object Head-- 51 :					4,83,111	0	0	0	4,83,111	4,83,111				
				Total Sub Head :					6,20,93,445	2,17,546	55,90,093	8,62,400	5,54,23,406	6,18,75,899					
			(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted	247	Voucher	1,24,400	0	40,000	0	84,400	1,24,400						
					General-Voted	2923	Voucher	70,059	0	0	0	70,059	70,059						
					General-Voted	2957	Voucher	31,350	0	0	0	31,350	31,350						
					General-Voted	322	Voucher	2,78,706	0	21,000	0	2,57,706	2,78,706						
					Total Object Head-- 1 :					5,04,515	0	61,000	0	4,43,515	5,04,515				



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(03) Hospital Charge For The Battalion.		Total Sub Head :				5,04,515	0	61,000	0		4,43,515	5,04,515
					Total Minor Head 104 :				6,25,97,960	2,17,546	56,51,093	8,62,400		5,58,66,921	6,23,80,414
					Total Sub Major Head 0 :				6,27,13,479	2,17,546	56,51,093	8,62,400		5,59,82,440	6,24,95,933
					Total Major Head 2055 :				6,27,13,479	2,17,546	56,51,093	8,62,400		5,59,82,440	6,24,95,933
					Total of Month :				6,27,13,479	2,17,546	56,51,093	8,62,400		5,59,82,440	6,24,95,933
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2045	Voucher	2,941	0	0	0		2,941	2,941
						General-Voted	825	Voucher	6,257	0	0	0		6,257	6,257
					Total Object Head-- 14 :				9,198	0	0	0		9,198	9,198
					Total Sub Head :				9,198	0	0	0		9,198	9,198
					Total Minor Head 1 :				9,198	0	0	0		9,198	9,198
		104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted	102	Voucher	1,23,328	0	0	0		1,23,328	1,23,328
						General-Voted	108	Voucher	27,687	3,858	0	0		23,829	23,829
						General-Voted	11841	Challan	-1,46,583	0	0	0		-1,46,583	-1,46,583
						General-Voted	12640	Challan	-67,815	0	0	0		-67,815	-67,815
						General-Voted	13	Voucher	27,83,956	7,000	4,11,250	55,000		23,10,706	27,76,956

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :				Home (Police) Department																			
Treasury				Shillong (North) Treasury																			
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																			
Month of Account:				JUL/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries		General-Voted		137	Voucher	4,47,180	2,000	0		4,400	4,40,780	4,45,180						
							General-Voted		1404	Voucher	3,563	0	0	0	3,563	3,563							
							General-Voted		1406	Voucher	24,778	0	0	0	24,778	24,778							
							General-Voted		1407	Voucher	3,18,189	0	0	0	3,18,189	3,18,189							
							General-Voted		1408	Voucher	32,059	0	0	0	32,059	32,059							
							General-Voted		1409	Voucher	4,48,501	0	12,850	4,400	4,31,251	4,48,501							
							General-Voted		146	Voucher	1,47,950	1,000	6,000	0	1,40,950	1,46,950							
							General-Voted		148	Voucher	3,19,100	2,000	53,000	8,800	2,55,300	3,17,100							
							General-Voted		155	Voucher	9,26,500	6,270	15,000	0	9,05,230	9,20,230							
							General-Voted		1762	Voucher	76,050	0	0	0	76,050	76,050							
							General-Voted		1763	Voucher	50,760	0	0	0	50,760	50,760							
							General-Voted		19	Voucher	70,450	0	0	0	70,450	70,450							
							General-Voted		22	Voucher	35,225	0	0	0	35,225	35,225							
							General-Voted		2234	Voucher	1,07,825	9,688	25,000	0	73,137	98,137							
							General-Voted		2368	Voucher	7,893	0	0	0	7,893	7,893							
							General-Voted		2399	Voucher	79,626	0	0	0	79,626	79,626							
							General-Voted		2403	Voucher	1,79,170	0	0	0	1,79,170	1,79,170							
							General-Voted		2411	Voucher	50,966	0	0	0	50,966	50,966							
							General-Voted		2564	Voucher	39,440	0	0	0	39,440	39,440							
							General-Voted		2566	Voucher	39,440	21,504	0	15,400	2,536	17,936							
							General-Voted		2572	Voucher	44,127	0	0	0	44,127	44,127							
							General-Voted		2610	Voucher	26,000	0	0	0	26,000	26,000							
							General-Voted		2851	Voucher	20,000	0	0	0	20,000	20,000							
													General-Voted		30	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted		30		1,43,300	0	0	0	0	1,43,300	1,43,300
						General-Voted		34	Voucher	1,40,900	0	0	0	1,40,900	1,40,900	
						General-Voted		347	Voucher	36,59,155	23,088	4,61,725	70,400	31,03,942	36,36,067	
						General-Voted		351	Voucher	21,79,940	19,396	3,35,000	50,600	17,74,944	21,60,544	
						General-Voted		361	Voucher	40,43,698	16,195	5,20,915	74,800	34,31,788	40,27,503	
						General-Voted		366	Voucher	42,10,753	26,286	3,70,225	81,400	37,32,842	41,84,467	
						General-Voted		372	Voucher	36,47,300	12,917	0	22,000	36,12,383	36,34,383	
						General-Voted		39	Voucher	1,23,328	0	0	0	1,23,328	1,23,328	
						General-Voted		397	Voucher	3,80,050	0	78,500	0	3,01,550	3,80,050	
						General-Voted		399	Voucher	2,30,278	0	30,000	0	2,00,278	2,30,278	
						General-Voted		42	Voucher	1,19,744	0	0	0	1,19,744	1,19,744	
						General-Voted		44	Voucher	1,25,728	0	0	0	1,25,728	1,25,728	
						General-Voted		452	Voucher	35,33,583	8,450	6,75,925	77,000	27,72,208	35,25,133	
						General-Voted		453	Voucher	22,36,236	9,311	2,30,625	46,200	19,50,100	22,26,925	
						General-Voted		455	Voucher	5,359	3,858	0	0	1,501	1,501	
						General-Voted		456	Voucher	47,07,834	12,195	10,34,000	1,01,200	35,60,439	46,95,639	
						General-Voted		457	Voucher	35,225	0	0	0	35,225	35,225	
						General-Voted		458	Voucher	47,56,203	22,371	5,51,125	85,800	40,96,907	47,33,832	
						General-Voted		459	Voucher	21,44,870	7,000	1,61,900	52,800	19,23,170	21,37,870	
						General-Voted		460	Voucher	2,52,393	0	33,790	0	2,18,603	2,52,393	
						General-Voted		676	Voucher	5,59,451	3,000	1,16,150	13,200	4,27,101	5,56,451	
						General-Voted		677	Voucher	18,09,071	5,198	1,24,600	44,000	16,35,273	18,03,873	
						General-Voted		678	Voucher	36,37,851	28,179	3,07,550	72,600	32,29,522	36,09,672	
						General-Voted		709	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		709			1,22,144	0		0		0	1,22,144	1,22,144
					General-Voted		710	Voucher	29,936	0		0		0	29,936	29,936	
					General-Voted		712	Voucher	2,45,160	1,000		32,000		0	2,12,160	2,44,160	
					Total Object Head-- 1 :				4,92,94,855	2,51,764	55,87,130	8,80,000	4,25,75,961	4,90,43,091			
					06. Medical Treatment	General-Voted		2843	Voucher	55,239	0		0		0	55,239	55,239
						General-Voted		2844	Voucher	22,803	0		0		0	22,803	22,803
						General-Voted		2847	Voucher	26,602	0		0		0	26,602	26,602
						General-Voted		824	Voucher	10,800	0		0		0	10,800	10,800
					Total Object Head-- 6 :				1,15,444	0	0	0	1,15,444	1,15,444			
					(13) Office Expenses	General-Voted		2835	Voucher	12,980	0		0		0	12,980	12,980
				Total Object Head-- 13 :				12,980	0	0	0	12,980	12,980				
				21. Materials And Supplies	General-Voted		822	Voucher	64,565	0		0		0	64,565	64,565	
					Total Object Head-- 21 :				64,565	0	0	0	64,565	64,565			
				23. Cost Of Ration	General-Voted		1420	Voucher	7,47,274	0		0		0	7,47,274	7,47,274	
					General-Voted		1518	Voucher	8,27,409	0		0		0	8,27,409	8,27,409	
					General-Voted		1519	Voucher	1,54,988	0		0		0	1,54,988	1,54,988	
					General-Voted		1520	Voucher	2,79,000	0		0		0	2,79,000	2,79,000	
					General-Voted		1523	Voucher	1,26,926	0		0		0	1,26,926	1,26,926	
					General-Voted		1524	Voucher	1,27,050	0		0		0	1,27,050	1,27,050	
					General-Voted		1525	Voucher	1,29,456	0		0		0	1,29,456	1,29,456	
					General-Voted		1528	Voucher	8,58,078	0		0		0	8,58,078	8,58,078	
					General-Voted		1533	Voucher	3,88,620	0		0		0	3,88,620	3,88,620	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		23. Cost Of Ration	General-Voted		1534	Voucher	4,06,600	0	0	0	0	4,06,600	4,06,600
						General-Voted		802	Voucher	4,95,009	0	0	0	4,95,009	4,95,009	
						General-Voted		810	Voucher	8,59,032	0	0	0	8,59,032	8,59,032	
					Total Object Head-- 23 :					53,99,442	0	0	0	53,99,442	53,99,442	
					24. P.O.L.	General-Voted		817	Voucher	2,17,331	0	0	0	2,17,331	2,17,331	
						Total Object Head-- 24 :					2,17,331	0	0	0	2,17,331	2,17,331
					51.Motor Vehicles	General-Voted		769	Voucher	66,740	0	0	0	66,740	66,740	
						Total Object Head-- 51 :					66,740	0	0	0	66,740	66,740
					Total Sub Head :					5,51,71,357	2,51,764	55,87,130	8,80,000	4,84,52,463	5,49,19,593	
			(03) Hospital Charge For 0 The Battalion.		(01) Salaries	General-Voted		401	Voucher	2,85,075	0	21,000	0	2,64,075	2,85,075	
						General-Voted		454	Voucher	1,27,250	0	40,000	0	87,250	1,27,250	
						Total Object Head-- 1 :					4,12,325	0	61,000	0	3,51,325	4,12,325
					Total Sub Head :					4,12,325	0	61,000	0	3,51,325	4,12,325	
					Total Minor Head 104 :					5,55,83,682	2,51,764	56,48,130	8,80,000	4,88,03,788	5,53,31,918	
					Total Sub Major Head 0 :					5,55,92,880	2,51,764	56,48,130	8,80,000	4,88,12,986	5,53,41,116	
			Total Major Head 2055 :					5,55,92,880	2,51,764	56,48,130	8,80,000	4,88,12,986	5,53,41,116			
Total of Month :					5,55,92,880	2,51,764	56,48,130	8,80,000	4,88,12,986	5,53,41,116						
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		980	Voucher	1,35,425	0	0	0	0	1,35,425	1,35,425
						Total Object Head-- 14 :					1,35,425	0	0	0	1,35,425	1,35,425
						Total Sub Head :					1,35,425	0	0	0	1,35,425	1,35,425
						Total Minor Head 1 :					1,35,425	0	0	0	1,35,425	1,35,425
		104	(01) 1st Meghalaya Police 0 Battalion.	0	(01) Salaries	General-Voted		1282	Voucher	28,856	0	0	0	0	28,856	28,856
						General-Voted		14758	Challan	-18,319	0	0	0	-18,319	-18,319	
						General-Voted		1594	Voucher	7,500	0	0	0	7,500	7,500	
						General-Voted		1597	Voucher	74,162	0	0	0	74,162	74,162	
						General-Voted		2068	Voucher	35,000	0	0	0	35,000	35,000	
						General-Voted		2136	Voucher	31,024	0	0	0	31,024	31,024	
						General-Voted		2137	Voucher	6,860	0	0	0	6,860	6,860	
						General-Voted		2138	Voucher	4,596	0	0	0	4,596	4,596	
						General-Voted		2139	Voucher	93,325	0	17,000	0	76,325	93,325	
						General-Voted		2273	Voucher	63,840	0	0	0	63,840	63,840	
						General-Voted		2275	Voucher	36,480	0	0	0	36,480	36,480	
						General-Voted		2277	Voucher	13,701	0	0	0	13,701	13,701	
						General-Voted		2280	Voucher	1,620	0	0	0	1,620	1,620	
						General-Voted		2429	Voucher	2,125	0	0	0	2,125	2,125	
						General-Voted		2610	Voucher	1,17,600	0	0	0	1,17,600	1,17,600	
						General-Voted		481	Voucher	1,96,035	5,739	0	0	1,90,296	1,90,296	
						General-Voted		488	Voucher	81,975	0	20,000	0	61,975	81,975	
						General-Voted		489	Voucher	3,72,925	9,688	93,500	0	2,69,737	3,63,237	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries		General-Voted		490	Voucher	1,51,950	1,000	6,000	0	1,44,950	1,50,950	
						General-Voted		491	Voucher	35,375	0	3,500	2,200	29,675	35,375	
						General-Voted		492	Voucher	4,47,180	2,000	0	4,400	4,40,780	4,45,180	
						General-Voted		494	Voucher	5,74,373	1,000	1,16,150	13,200	4,44,023	5,73,373	
						General-Voted		496	Voucher	2,08,156	0	30,000	0	1,78,156	2,08,156	
						General-Voted		497	Voucher	14,040	0	0	0	14,040	14,040	
						General-Voted		499	Voucher	48,42,899	5,199	10,14,800	1,01,200	37,21,700	48,37,700	
						General-Voted		502	Voucher	2,56,770	0	34,500	0	2,22,270	2,56,770	
						General-Voted		503	Voucher	48,26,070	19,782	5,48,150	83,600	41,74,538	48,06,288	
						General-Voted		506	Voucher	23,91,020	8,210	2,44,925	48,400	20,89,485	23,82,810	
						General-Voted		511	Voucher	34,225	3,858	0	0	30,367	30,367	
						General-Voted		515	Voucher	3,28,480	2,000	55,000	8,800	2,62,680	3,26,480	
						General-Voted		517	Voucher	36,65,802	5,000	6,66,125	77,000	29,17,677	36,60,802	
						General-Voted		521	Voucher	28,61,854	5,000	3,94,350	55,000	24,07,504	28,56,854	
						General-Voted		524	Voucher	22,01,935	7,000	1,57,600	52,800	19,84,535	21,94,935	
						General-Voted		572	Voucher	40,14,909	15,199	4,83,725	74,800	34,41,185	39,99,710	
						General-Voted		584	Voucher	1,45,440	0	45,000	2,200	98,240	1,45,440	
						General-Voted		585	Voucher	33,427	0	7,000	0	26,427	33,427	
						General-Voted		594	Voucher	37,50,915	12,917	0	22,000	37,15,998	37,37,998	
						General-Voted		599	Voucher	37,61,073	23,108	4,56,825	70,400	32,10,740	37,37,965	
						General-Voted		780	Voucher	67,200	0	0	0	67,200	67,200	
						General-Voted		920	Voucher	3,09,340	1,000	37,000	0	2,71,340	3,08,340	
						General-Voted		954	Voucher	36,57,735	23,918	3,10,650	72,600	32,50,567	36,33,817	
						General-Voted		955	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police Battalion.	(01) Salaries	General-Voted		955			26,17,556	5,210	1,44,250	46,200	24,21,896	26,12,346	
					General-Voted		956	Voucher	43,27,978	26,318	3,67,300	81,400	38,52,960	43,01,660		
					General-Voted		957	Voucher	52,923	0	0	0	52,923	52,923		
					General-Voted		958	Voucher	21,26,955	19,420	3,11,900	48,400	17,47,235	21,07,535		
					General-Voted		968	Voucher	40,788	0	10,000	0	30,788	40,788		
					General-Voted		981	Voucher	18,000	0	0	0	18,000	18,000		
					Total Object Head-- 1 :					4,89,13,673	2,02,566	55,75,250	8,64,600	4,22,71,257	4,87,11,107	
					06. Medical Treatment	General-Voted		1479	Voucher	36,864	0	0	0	36,864	36,864	
						General-Voted		1480	Voucher	11,410	0	0	0	11,410	11,410	
						General-Voted		1954	Voucher	4,000	0	0	0	4,000	4,000	
						General-Voted		1955	Voucher	3,707	0	0	0	3,707	3,707	
						General-Voted		2066	Voucher	7,529	0	0	0	7,529	7,529	
						General-Voted		2687	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						General-Voted		2689	Voucher	71,080	0	0	0	71,080	71,080	
						General-Voted		2692	Voucher	59,968	0	0	0	59,968	59,968	
						General-Voted		2693	Voucher	18,437	0	0	0	18,437	18,437	
						General-Voted		2695	Voucher	71,597	0	0	0	71,597	71,597	
						General-Voted		3141	Voucher	0	0	0	0	0	0	
						General-Voted		982	Voucher	23,293	0	0	0	23,293	23,293	
					Total Object Head-- 6 :					4,42,885	0	0	0	4,42,885	4,42,885	
					Total Sub Head :					4,93,56,558	2,02,566	55,75,250	8,64,600	4,27,14,142	4,91,53,992	
						(03) Hospital Charge For The Battalion.	(01) Salaries	General-Voted		487	Voucher	2,85,075	0	21,000	0	2,64,075



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(03) Hospital Charge For The Battalion.	0	(01) Salaries		General-Voted	501	Voucher	1,30,875	0	40,000		0	90,875	1,30,875
Total Object Head-- 1 :										4,15,950	0	61,000		0	3,54,950	4,15,950
Total Sub Head :										4,15,950	0	61,000		0	3,54,950	4,15,950
Total Minor Head 104 :										4,97,72,508	2,02,566	56,36,250	8,64,600	4,30,69,092	4,95,69,942	
Total Sub Major Head 0 :										4,99,07,933	2,02,566	56,36,250	8,64,600	4,32,04,517	4,97,05,367	
Total Major Head 2055 :										4,99,07,933	2,02,566	56,36,250	8,64,600	4,32,04,517	4,97,05,367	
Total of Month :										4,99,07,933	2,02,566	56,36,250	8,64,600	4,32,04,517	4,97,05,367	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	1610	Voucher	25,047	0	0		0	25,047	25,047
										1,03,916	0	0		0	1,03,916	1,03,916
Total Object Head-- 14 :										1,28,963	0	0		0	1,28,963	1,28,963
Total Sub Head :										1,28,963	0	0		0	1,28,963	1,28,963
Total Minor Head 1 :										1,28,963	0	0		0	1,28,963	1,28,963
		104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	1001	Voucher	2,37,012	0	30,000		0	2,07,012	2,37,012
										43,35,733	1,500	3,68,300	81,400	38,84,533	43,34,233	
										1,898	0	0		0	1,898	1,898

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		1080	Voucher	3,41,635	0	43,500	6,600		2,91,535	3,41,635
					General-Voted		1113	Voucher	84,100	0	0	0	84,100	84,100	
					General-Voted		1114	Voucher	28,61,854	0	4,04,850	55,000	24,02,004	28,61,854	
					General-Voted		1442	Voucher	24,793	0	0	0	24,793	24,793	
					General-Voted		1460	Voucher	11,807	0	0	0	11,807	11,807	
					General-Voted		16871	Challan	-17,292	0	0	0	-17,292	-17,292	
					General-Voted		18773	Challan	-20,000	0	0	0	-20,000	-20,000	
					General-Voted		2265	Voucher	25,560	0	0	0	25,560	25,560	
					General-Voted		2438	Voucher	1,76,173	0	0	0	1,76,173	1,76,173	
					General-Voted		2756	Voucher	909	0	0	0	909	909	
					General-Voted		2819	Voucher	22,200	0	0	0	22,200	22,200	
					General-Voted		2960	Voucher	3,32,280	0	0	0	3,32,280	3,32,280	
					General-Voted		2969	Voucher	3,83,400	0	0	0	3,83,400	3,83,400	
					General-Voted		2970	Voucher	3,83,400	0	0	0	3,83,400	3,83,400	
					General-Voted		3055	Voucher	11,061	0	0	0	11,061	11,061	
					General-Voted		3316	Voucher	1,29,973	0	0	0	1,29,973	1,29,973	
					General-Voted		3320	Voucher	3,17,800	0	17,500	0	3,00,300	3,17,800	
					General-Voted		3326	Voucher	1,960	0	0	0	1,960	1,960	
					General-Voted		3440	Voucher	21,000	0	0	0	21,000	21,000	
					General-Voted		3441	Voucher	1,47,000	0	0	0	1,47,000	1,47,000	
					General-Voted		3517	Voucher	4,55,800	0	40,000	0	4,15,800	4,55,800	
					General-Voted		3519	Voucher	1,13,950	0	10,000	0	1,03,950	1,13,950	
					General-Voted		3522	Voucher	445	0	0	0	445	445	
					General-Voted		3870	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted		3870		32,850	0	0	0	0	32,850	32,850
						General-Voted		3871	Voucher	7,000	0	0	0	7,000	7,000	
						General-Voted		762	Voucher	3,09,340	0	37,000	0	2,72,340	3,09,340	
						General-Voted		781	Voucher	56,962	0	10,000	2,200	44,762	56,962	
						General-Voted		785	Voucher	44,720	0	8,500	2,200	34,020	44,720	
						General-Voted		786	Voucher	72,080	0	40,000	0	32,080	72,080	
						General-Voted		788	Voucher	4,47,180	0	0	4,400	4,42,780	4,47,180	
						General-Voted		820	Voucher	36,21,082	3,000	6,76,375	74,800	28,66,907	36,18,082	
						General-Voted		821	Voucher	47,13,639	0	9,64,800	1,01,200	36,47,639	47,13,639	
						General-Voted		825	Voucher	2,59,020	0	29,500	0	2,29,520	2,59,020	
						General-Voted		826	Voucher	1,51,950	1,000	26,000	0	1,24,950	1,50,950	
						General-Voted		827	Voucher	3,28,480	0	57,000	8,800	2,62,680	3,28,480	
						General-Voted		833	Voucher	93,325	0	17,000	0	76,325	93,325	
						General-Voted		835	Voucher	4,87,875	9,688	1,03,500	0	3,74,687	4,78,187	
						General-Voted		853	Voucher	36,375	0	6,500	2,200	27,675	36,375	
						General-Voted		854	Voucher	32,186	0	0	0	32,186	32,186	
						General-Voted		855	Voucher	30,174	0	7,000	0	23,174	30,174	
						General-Voted		941	Voucher	2,34,80,408	18,049	23,61,775	4,44,400	2,06,56,184	2,34,62,359	
						General-Voted		979	Voucher	37,16,835	1,917	0	22,000	36,92,918	37,14,918	
						General-Voted		984	Voucher	5,11,273	1,000	1,16,150	13,200	3,80,923	5,10,273	
						General-Voted		989	Voucher	2,17,000	0	4,090	0	2,12,910	2,17,000	
						General-Voted		993	Voucher	22,780	0	0	0	22,780	22,780	
						General-Voted		997	Voucher	21,61,180	6,858	3,11,900	48,400	17,94,022	21,54,322	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	Total Object Head-- 1 :					5,12,18,165	43,012	56,91,240	8,66,800	4,46,17,113	5,11,75,153			
				02. Wages	General-Voted	1621	Voucher	59,400	0	0	0	59,400	59,400					
				Total Object Head-- 2 :					59,400	0	0	0	59,400	59,400				
				05. Rewards	General-Voted	2242	Voucher	1,09,000	0	0	0	1,09,000	1,09,000					
				Total Object Head-- 5 :					1,09,000	0	0	0	1,09,000	1,09,000				
				06. Medical Treatment	General-Voted	16872	Challan	-75,000	0	0	0	-75,000	-75,000					
					General-Voted	2285	Voucher	10,267	0	0	0	10,267	10,267					
					General-Voted	3001	Voucher	98,073	0	0	0	98,073	98,073					
					General-Voted	3122	Voucher	67,447	0	0	0	67,447	67,447					
					General-Voted	3125	Voucher	46,646	0	0	0	46,646	46,646					
					General-Voted	3303	Voucher	9,676	0	0	0	9,676	9,676					
					General-Voted	3306	Voucher	12,684	0	0	0	12,684	12,684					
					General-Voted	3604	Voucher	25,468	0	0	0	25,468	25,468					
					Total Object Head-- 6 :					1,95,261	0	0	0	1,95,261	1,95,261			
				(11) Travel Expenses	General-Voted	1804	Voucher	49,164	0	0	0	49,164	49,164					
					General-Voted	1805	Voucher	46,374	0	0	0	46,374	46,374					
					General-Voted	2468	Voucher	33,600	0	0	0	33,600	33,600					
					General-Voted	2493	Voucher	1,440	0	0	0	1,440	1,440					
					General-Voted	2675	Voucher	1,67,802	0	0	0	1,67,802	1,67,802					
					General-Voted	3875	Voucher	1,620	0	0	0	1,620	1,620					
				Total Object Head-- 11 :					3,00,000	0	0	0	3,00,000	3,00,000				
				(13) Office Expenses	General-Voted	2028	Voucher	1,58,136	0	0	0	1,58,136	1,58,136					

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
Month of Account:				SEP/2022												
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			
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(13) Office Expenses	General-Voted	2030	Voucher	99,833	0	0	0	99,833	99,833			
					General-Voted	2208	Voucher	32,339	0	0	0	32,339	32,339			
					General-Voted	2665	Voucher	27,219	0	0	0	27,219	27,219			
					General-Voted	2792	Voucher	38,518	0	0	0	38,518	38,518			
					General-Voted	2827	Voucher	1,43,953	0	0	0	1,43,953	1,43,953			
					Total Object Head-- 13 :					4,99,998	0	0	0	4,99,998	4,99,998	
					21. Materials And Supplies	General-Voted	2314	Voucher	1,46,303	0	0	0	1,46,303	1,46,303		
						Total Object Head-- 21 :					1,46,303	0	0	0	1,46,303	1,46,303
					23. Cost Of Ration	General-Voted	2457	Voucher	4,37,920	0	0	0	4,37,920	4,37,920		
						General-Voted	2470	Voucher	1,30,287	0	0	0	1,30,287	1,30,287		
				General-Voted		2472	Voucher	1,26,552	0	0	0	1,26,552	1,26,552			
				General-Voted		2473	Voucher	4,04,460	0	0	0	4,04,460	4,04,460			
				General-Voted		2669	Voucher	1,33,344	0	0	0	1,33,344	1,33,344			
				General-Voted		2671	Voucher	5,09,309	0	0	0	5,09,309	5,09,309			
				General-Voted		2673	Voucher	1,29,024	0	0	0	1,29,024	1,29,024			
				General-Voted		2776	Voucher	1,54,470	0	0	0	1,54,470	1,54,470			
				General-Voted		2779	Voucher	1,59,642	0	0	0	1,59,642	1,59,642			
				General-Voted		2782	Voucher	4,92,809	0	0	0	4,92,809	4,92,809			
				General-Voted		2973	Voucher	4,33,440	0	0	0	4,33,440	4,33,440			
				General-Voted		2974	Voucher	1,28,918	0	0	0	1,28,918	1,28,918			
				General-Voted		3064	Voucher	1,31,760	0	0	0	1,31,760	1,31,760			
				General-Voted	3065	Voucher	1,57,746	0	0	0	1,57,746	1,57,746				
				General-Voted	3074	Voucher	8,83,848	0	0	0	8,83,848	8,83,848				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	23. Cost Of Ration	General-Voted		3081	Voucher	8,55,214	0	0	0	0	8,55,214	8,55,214	
					General-Voted		3087	Voucher	8,73,349	0	0	0	8,73,349	8,73,349		
					General-Voted		3244	Voucher	5,03,259	0	0	0	5,03,259	5,03,259		
					Total Object Head-- 23 :					66,45,351	0	0	0	66,45,351	66,45,351	
				24. P.O.L.	General-Voted		2811	Voucher	3,39,897	0	0	0	3,39,897	3,39,897		
					General-Voted		2818	Voucher	11,60,103	0	0	0	11,60,103	11,60,103		
					Total Object Head-- 24 :					15,00,000	0	0	0	15,00,000	15,00,000	
				51.Motor Vehicles	General-Voted		1645	Voucher	9,613	0	0	0	9,613	9,613		
					General-Voted		1652	Voucher	1,06,474	0	0	0	1,06,474	1,06,474		
					General-Voted		1802	Voucher	1,72,645	0	0	0	1,72,645	1,72,645		
					General-Voted		1808	Voucher	1,36,759	0	0	0	1,36,759	1,36,759		
					General-Voted		2759	Voucher	43,265	0	0	0	43,265	43,265		
					General-Voted		2763	Voucher	29,442	0	0	0	29,442	29,442		
					Total Object Head-- 51 :					4,98,198	0	0	0	4,98,198	4,98,198	
			Total Sub Head :					6,11,71,676	43,012	56,91,240	8,66,800	5,45,70,624	6,11,28,664			
			(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		830	Voucher	2,85,075	0	21,000	0	2,64,075	2,85,075		
					General-Voted		832	Voucher	1,30,875	0	40,000	0	90,875	1,30,875		
					Total Object Head-- 1 :					4,15,950	0	61,000	0	3,54,950	4,15,950	
				Total Sub Head :					4,15,950	0	61,000	0	3,54,950	4,15,950		
				Total Minor Head 104 :					6,15,87,626	43,012	57,52,240	8,66,800	5,49,25,574	6,15,44,614		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		SEP/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055		00		Total Sub Major Head 0 :							6,17,16,589	43,012	57,52,240	8,66,800	5,50,54,537	6,16,73,577	
				Total Major Head 2055 :							6,17,16,589	43,012	57,52,240	8,66,800	5,50,54,537	6,16,73,577	
				Total of Month :							6,17,16,589	43,012	57,52,240	8,66,800	5,50,54,537	6,16,73,577	
Month of Account:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2069	Voucher	2,82,843	0	0	0	2,82,843	2,82,843			
						General-Voted	2071	Voucher	5,544	0	0	0	5,544	5,544			
						General-Voted	2352	Voucher	3,988	0	0	0	3,988	3,988			
						Total Object Head-- 14 :				2,92,375	0	0	0	2,92,375	2,92,375		
						Total Sub Head :				2,92,375	0	0	0	2,92,375	2,92,375		
						Total Minor Head 1 :				2,92,375	0	0	0	2,92,375	2,92,375		
		104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	1423	Voucher	67,723	0	0	0	67,723	67,723				
					General-Voted	1425	Voucher	1,03,178	0	10,000	2,200	90,978	1,03,178				
					General-Voted	164	Voucher	37,602	0	0	0	37,602	37,602				
					General-Voted	165	Voucher	95,799	0	8,400	2,200	85,199	95,799				
					General-Voted	167	Voucher	48,780	0	8,400	2,200	38,180	48,780				
					General-Voted	1723	Voucher	9,449	0	0	0	9,449	9,449				
					General-Voted	21451	Challan	-14,000	0	0	0	-14,000	-14,000				
					General-Voted	2207											

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		2207	Voucher	49,125	0	0	0	0	49,125	49,125
					General-Voted		2208	Voucher	2,804	0	0	0	2,804	2,804	
					General-Voted		2210	Voucher	2,917	0	0	0	2,917	2,917	
					General-Voted		2211	Voucher	36,600	0	0	0	36,600	36,600	
					General-Voted		2214	Voucher	12,987	0	0	0	12,987	12,987	
					General-Voted		2216	Voucher	23,613	0	0	0	23,613	23,613	
					General-Voted		2220	Voucher	62,360	0	5,000	2,200	55,160	62,360	
					General-Voted		2221	Voucher	81,296	0	15,500	0	65,796	81,296	
					General-Voted		2459	Voucher	29,667	0	0	0	29,667	29,667	
					General-Voted		2460	Voucher	7,930	0	0	0	7,930	7,930	
					General-Voted		2494	Voucher	1,44,837	0	0	0	1,44,837	1,44,837	
					General-Voted		2496	Voucher	9,840	0	0	0	9,840	9,840	
					General-Voted		2498	Voucher	19,080	0	0	0	19,080	19,080	
					General-Voted		2501	Voucher	1,350	0	0	0	1,350	1,350	
					General-Voted		2504	Voucher	810	0	0	0	810	810	
					General-Voted		29	Voucher	36,375	0	6,500	2,200	27,675	36,375	
					General-Voted		368	Voucher	21,19,680	3,858	3,14,400	46,200	17,55,222	21,15,822	
					General-Voted		377	Voucher	2,37,012	0	30,000	0	2,07,012	2,37,012	
					General-Voted		382	Voucher	93,325	0	17,000	0	76,325	93,325	
					General-Voted		402	Voucher	36,43,635	1,917	0	22,000	36,19,718	36,41,718	
					General-Voted		407	Voucher	2,59,020	0	29,500	0	2,29,520	2,59,020	
					General-Voted		409	Voucher	2,37,60,957	10,173	23,48,790	4,44,400	2,09,57,594	2,37,50,784	
					General-Voted		421	Voucher	81,100	0	0	0	81,100	81,100	
					General-Voted		44	Voucher							



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		44			2,57,760	0	34,000	0		2,23,760	2,57,760	
					General-Voted		48	Voucher	3,28,480	0	59,000	8,800	2,60,680	3,28,480			
					General-Voted		482	Voucher	4,87,875	9,688	1,03,500	0	3,74,687	4,78,187			
					General-Voted		488	Voucher	1,06,354	0	10,000	0	96,354	1,06,354			
					General-Voted		572	Voucher	1,10,720	1,500	29,800	2,200	77,220	1,09,220			
					General-Voted		577	Voucher	26,47,694	0	3,93,350	50,600	22,03,744	26,47,694			
					General-Voted		580	Voucher	1,01,900	0	15,500	2,200	84,200	1,01,900			
					General-Voted		582	Voucher	5,11,273	1,000	1,16,150	13,200	3,80,923	5,10,273			
					General-Voted		583	Voucher	4,47,180	0	0	4,400	4,42,780	4,47,180			
					General-Voted		588	Voucher	1,51,950	1,000	26,000	0	1,24,950	1,50,950			
					General-Voted		621	Voucher	70,620	0	0	0	70,620	70,620			
					General-Voted		626	Voucher	81,62,066	2,000	16,33,075	1,73,800	63,53,191	81,60,066			
					General-Voted		646	Voucher	43,35,733	1,500	3,63,300	81,400	38,89,533	43,34,233			
					General-Voted		82	Voucher	93,680	0	22,000	2,200	69,480	93,680			
					Total Object Head-- 1 :						4,88,78,136	32,636	55,99,165	8,62,400	4,23,83,935	4,88,45,500	
					(02) Wages	General-Voted		656	Voucher	27,000	0	0	0	27,000	27,000		
						Total Object Head-- 2 :						27,000	0	0	0	27,000	27,000
					(06) Medical Treatment	General-Voted		21216	Challan	-1,35,000	0	0	0	-1,35,000	-1,35,000		
						General-Voted		2510	Voucher	98,348	0	0	0	98,348	98,348		
						Total Object Head-- 6 :						-36,652	0	0	0	-36,652	-36,652
						Total Sub Head :						4,88,68,484	32,636	55,99,165	8,62,400	4,23,74,283	4,88,35,848
					(03) Hospital Charge For 0	(01) Salaries		General-Voted		590	Voucher	1,30,875	0	40,000	0	90,875	1,30,875

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(03) Hospital Charge For 0 The Battalion.		(01) Salaries	General-Voted		628	Voucher	2,85,075	0	21,000		0	2,64,075	2,85,075
Total Object Head-- 1 :										4,15,950	0	61,000		0	3,54,950	4,15,950
Total Sub Head :										4,15,950	0	61,000		0	3,54,950	4,15,950
Total Minor Head 104 :										4,92,84,434	32,636	56,60,165	8,62,400	4,27,29,233	4,92,51,798	
Total Sub Major Head 0 :										4,95,76,809	32,636	56,60,165	8,62,400	4,30,21,608	4,95,44,173	
Total Major Head 2055 :										4,95,76,809	32,636	56,60,165	8,62,400	4,30,21,608	4,95,44,173	
Total of Month :										4,95,76,809	32,636	56,60,165	8,62,400	4,30,21,608	4,95,44,173	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted		145	Voucher	2,21,186	0	39,000		0	1,82,186	2,21,186
						General-Voted		146	Voucher	21,06,898	0	3,06,650	39,600	17,60,648	21,06,898	
						General-Voted		147	Voucher	75,245	0	0		75,245	75,245	
						General-Voted		1478	Voucher	1,45,326	0	0		1,45,326	1,45,326	
						General-Voted		148	Voucher	2,64,438	0	29,500		2,34,938	2,64,438	
						General-Voted		149	Voucher	2,41,216	1,000	41,500		1,98,716	2,40,216	
						General-Voted		153	Voucher	6,11,288	9,688	1,20,500		4,81,100	6,01,600	
						General-Voted		156	Voucher	5,40,632	1,000	0	4,400	5,35,232	5,39,632	
						General-Voted		157	Voucher	77,214	0	11,500	2,200	63,514	77,214	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries		General-Voted		160	Voucher	2,16,756	0	30,000	0	1,86,756	2,16,756	
							General-Voted		161	Voucher	1,21,572	0	10,000	0	1,11,572	1,21,572	
							General-Voted		162	Voucher	4,21,229	2,000	70,900	11,000	3,37,329	4,19,229	
							General-Voted		165	Voucher	3,35,326	0	59,000	8,800	2,67,526	3,35,326	
							General-Voted		1652	Voucher	15,192	0	0	0	15,192	15,192	
							General-Voted		1656	Voucher	16,21,787	0	0	0	16,21,787	16,21,787	
							General-Voted		1659	Voucher	3,77,937	0	0	0	3,77,937	3,77,937	
							General-Voted		166	Voucher	21,64,467	4,858	3,17,300	46,200	17,96,109	21,59,609	
							General-Voted		1660	Voucher	3,95,433	0	0	0	3,95,433	3,95,433	
							General-Voted		1661	Voucher	5,318	0	0	4,400	918	5,318	
							General-Voted		1662	Voucher	27,066	0	0	0	27,066	27,066	
							General-Voted		1664	Voucher	4,527	0	0	0	4,527	4,527	
							General-Voted		1665	Voucher	2,17,388	0	0	0	2,17,388	2,17,388	
							General-Voted		1666	Voucher	32,960	0	0	0	32,960	32,960	
							General-Voted		1677	Voucher	12,42,622	0	0	0	12,42,622	12,42,622	
							General-Voted		168	Voucher	14,689	0	0	0	14,689	14,689	
							General-Voted		1680	Voucher	60,408	0	0	0	60,408	60,408	
							General-Voted		1695	Voucher	77,103	0	0	0	77,103	77,103	
							General-Voted		1696	Voucher	54,432	0	0	0	54,432	54,432	
							General-Voted		1698	Voucher	7,91,717	0	0	0	7,91,717	7,91,717	
							General-Voted		1701	Voucher	82,539	0	0	0	82,539	82,539	
							General-Voted		1703	Voucher	45,882	0	0	0	45,882	45,882	
							General-Voted		1705	Voucher	47,826	0	0	0	47,826	47,826	
							General-Voted		1707	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted		1707		6,62,112	0	0	0	0	6,62,112	6,62,112
						General-Voted		1711	Voucher	40,500	0	0	0	40,500	40,500	
						General-Voted		1713	Voucher	8,38,548	0	0	0	8,38,548	8,38,548	
						General-Voted		1715	Voucher	23,75,518	0	0	0	23,75,518	23,75,518	
						General-Voted		1937	Voucher	55,761	0	3,600	0	52,161	55,761	
						General-Voted		1944	Voucher	51,936	0	8,600	0	43,336	51,936	
						General-Voted		208	Voucher	37,18,647	1,917	0	22,000	36,94,730	37,16,730	
						General-Voted		210	Voucher	43,56,544	2,500	3,52,050	81,400	39,20,594	43,54,044	
						General-Voted		214	Voucher	85,75,721	21,500	16,78,825	1,78,200	66,97,196	85,54,221	
						General-Voted		225	Voucher	1,29,04,254	9,832	15,04,665	2,20,000	1,11,69,757	1,28,94,422	
						General-Voted		229	Voucher	46,72,675	2,100	3,41,000	90,200	42,39,375	46,70,575	
						General-Voted		230	Voucher	68,76,294	4,082	5,34,975	1,43,000	61,94,237	68,72,212	
						General-Voted		2387	Voucher	14,362	0	0	0	14,362	14,362	
						General-Voted		2389	Voucher	1,68,038	0	0	0	1,68,038	1,68,038	
						General-Voted		239	Voucher	31,050	0	0	0	31,050	31,050	
						General-Voted		2391	Voucher	35,110	0	12,500	2,200	20,410	35,110	
						General-Voted		25153	Challan	-6,264	0	0	0	-6,264	-6,264	
						General-Voted		25154	Challan	-5,157	0	0	0	-5,157	-5,157	
						General-Voted		25782	Challan	-10	0	0	0	-10	-10	
						General-Voted		2863	Voucher	29,592	0	0	0	29,592	29,592	
						General-Voted		3131	Voucher	26,343	0	0	0	26,343	26,343	
						General-Voted		3320	Voucher	12,735	0	0	0	12,735	12,735	
Total Object Head-- I :										5,80,91,928	60,477	54,72,065	8,53,600	5,17,05,786	5,80,31,451	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong											
Month of Account:				NOV/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	02. Wages	General-Voted		2514	Voucher	27,000	0	0	0	27,000	27,000	
				Total Object Head-- 2 :					27,000	0	0	0	27,000	27,000	
				06. Medical Treatment	General-Voted		1729	Voucher	71,398	0	0	0	71,398	71,398	
					General-Voted		1731	Voucher	22,909	0	0	0	22,909	22,909	
					General-Voted		1732	Voucher	32,389	0	0	0	32,389	32,389	
					General-Voted		1734	Voucher	1,27,283	0	0	0	1,27,283	1,27,283	
					General-Voted		1735	Voucher	68,744	0	0	0	68,744	68,744	
					Total Object Head-- 6 :					3,22,723	0	0	0	3,22,723	3,22,723
				(11) Travel Expenses	General-Voted		2887	Voucher	2,160	0	0	0	2,160	2,160	
					General-Voted		2891	Voucher	8,640	0	0	0	8,640	8,640	
					General-Voted		2893	Voucher	16,560	0	0	0	16,560	16,560	
				Total Object Head-- 11 :					27,360	0	0	0	27,360	27,360	
				Total Sub Head :					5,84,69,011	60,477	54,72,065	8,53,600	5,20,82,869	5,84,08,534	
				(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		1482	Voucher	27,810	0	0	0	27,810	27,810
			General-Voted				152	Voucher	1,33,812	0	40,000	0	93,812	1,33,812	
			General-Voted				158	Voucher	1,41,690	0	10,000	0	1,31,690	1,41,690	
			General-Voted				1679	Voucher	25,911	0	0	0	25,911	25,911	
			Total Object Head-- 1 :					3,29,223	0	50,000	0	2,79,223	3,29,223		
			Total Sub Head :					3,29,223	0	50,000	0	2,79,223	3,29,223		
			Total Minor Head 104 :					5,87,98,234	60,477	55,22,065	8,53,600	5,23,62,092	5,87,37,757		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00			Total Sub Major Head 0 :					5,87,98,234	60,477	55,22,065	8,53,600		5,23,62,092	5,87,37,757
					Total Major Head 2055 :					5,87,98,234	60,477	55,22,065	8,53,600		5,23,62,092	5,87,37,757
					Total of Month :					5,87,98,234	60,477	55,22,065	8,53,600		5,23,62,092	5,87,37,757
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted			830	Voucher	4,184	0	0	0	4,184	4,184
						Total Object Head-- 14 :					4,184	0	0	0	4,184	4,184
						Total Sub Head :					4,184	0	0	0	4,184	4,184
						Total Minor Head 1 :					4,184	0	0	0	4,184	4,184
		104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted			1623	Voucher	2,169	0	0	0	2,169	2,169
						General-Voted			1624	Voucher	7,833	0	0	2,200	5,633	7,833
						General-Voted			1625	Voucher	4,42,292	0	0	0	4,42,292	4,42,292
						General-Voted			1626	Voucher	4,200	0	0	0	4,200	4,200
						General-Voted			1627	Voucher	2,509	0	0	0	2,509	2,509
						General-Voted			1894	Voucher	38,016	0	0	0	38,016	38,016
						General-Voted			1896	Voucher	19,138	0	0	0	19,138	19,138
						General-Voted			2028	Voucher	77,000	0	0	0	77,000	77,000
						General-Voted			2030	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
						General-Voted			2032							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		2032	Voucher	1,54,000	0	0	0	1,54,000	1,54,000
					General-Voted		2034	Voucher	28,000	0	0	0	28,000	28,000
					General-Voted		2220	Voucher	30,960	0	0	0	30,960	30,960
					General-Voted		2336	Voucher	14,000	0	0	0	14,000	14,000
					General-Voted		2578	Voucher	90,000	0	0	0	90,000	90,000
					General-Voted		3469	Voucher	1,66,331	0	30,000	0	1,36,331	1,66,331
					General-Voted		3474	Voucher	3,39,355	0	49,500	0	2,89,855	3,39,355
					General-Voted		3485	Voucher	2,43,016	1,000	41,500	0	2,00,516	2,42,016
					General-Voted		3495	Voucher	37,77,447	2,903	0	0	37,74,544	37,74,544
					General-Voted		3509	Voucher	1,22,172	0	10,000	0	1,12,172	1,22,172
					General-Voted		3516	Voucher	2,16,756	0	30,000	0	1,86,756	2,16,756
					General-Voted		3531	Voucher	47,33,875	5,180	3,33,000	0	43,95,695	47,28,695
					General-Voted		3544	Voucher	82,55,795	27,039	15,93,125	4,400	66,31,231	82,28,756
					General-Voted		3556	Voucher	43,60,050	2,500	3,36,725	0	40,20,825	43,57,550
					General-Voted		3576	Voucher	4,290	0	0	0	4,290	4,290
					General-Voted		3579	Voucher	3,377	0	0	0	3,377	3,377
					General-Voted		3586	Voucher	1,01,354	0	12,450	0	88,904	1,01,354
					General-Voted		3592	Voucher	5,49,032	1,000	0	0	5,48,032	5,48,032
					General-Voted		360	Voucher	6,67,898	0	90,700	8,800	5,68,398	6,67,898
					General-Voted		3613	Voucher	4,27,030	7,000	70,900	0	3,49,130	4,20,030
					General-Voted		3625	Voucher	6,67,898	0	90,700	2,200	5,74,998	6,67,898
					General-Voted		3629	Voucher	19,21,052	4,858	2,77,900	0	16,38,294	19,16,194
					General-Voted		363	Voucher	2,16,756	0	30,000	0	1,86,756	2,16,756
					General-Voted		3640	Voucher						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted				3,39,938	0	50,500	0	2,89,438	3,39,938			
										General-Voted	365	Voucher	6,14,888	9,688	1,20,500	0	4,84,700	6,05,200
										General-Voted	366	Voucher	1,42,290	0	10,000	0	1,32,290	1,42,290
										General-Voted	367	Voucher	1,23,07,827	16,412	13,83,315	2,00,200	1,07,07,900	1,22,91,415
										General-Voted	369	Voucher	2,66,238	0	29,500	0	2,36,738	2,66,238
										General-Voted	372	Voucher	5,49,032	1,000	0	4,400	5,43,632	5,48,032
										General-Voted	3743	Voucher	2,000	0	0	0	2,000	2,000
										General-Voted	3746	Voucher	7,20,100	9,688	1,35,500	0	5,74,912	7,10,412
										General-Voted	3751	Voucher	5,32,034	0	64,100	0	4,67,934	5,32,034
										General-Voted	378	Voucher	83,36,102	21,500	16,16,125	1,76,000	65,22,477	83,14,602
										General-Voted	381	Voucher	68,53,245	8,160	5,11,550	1,40,800	61,92,735	68,45,085
										General-Voted	383	Voucher	47,33,875	5,180	3,41,000	90,200	42,97,495	47,28,695
										General-Voted	387	Voucher	3,39,355	0	49,500	8,800	2,81,055	3,39,355
										General-Voted	391	Voucher	19,20,723	4,858	2,69,800	37,400	16,08,665	19,15,865
										General-Voted	393	Voucher	70,697	0	21,000	2,200	47,497	70,697
										General-Voted	395	Voucher	43,58,720	2,500	3,25,425	79,200	39,51,595	43,56,220
										General-Voted	398	Voucher	4,26,029	2,000	70,900	11,000	3,42,129	4,24,029
										General-Voted	403	Voucher	37,77,447	2,897	0	22,000	37,52,550	37,74,550
										General-Voted	4042	Voucher	22,872	0	0	0	22,872	22,872
										General-Voted	4076	Voucher	1,19,13,640	16,557	13,24,365	11,000	1,05,61,718	1,18,97,083
										General-Voted	4078	Voucher	68,57,420	8,160	5,18,050	0	63,31,210	68,49,260
										General-Voted	409	Voucher	2,43,016	1,000	41,500	0	2,00,516	2,42,016
										General-Voted	414	Voucher	11,382	0	0	0	11,382	11,382
										General-Voted	532	Voucher						



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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	532		2,23,928	0	25,000	0	1,98,928	2,23,928					
					General-Voted	578	Voucher	1,66,331	0	30,000	0	1,36,331	1,66,331					
					General-Voted	579	Voucher	27,704	0	0	0	27,704	27,704					
					General-Voted	580	Voucher	71,789	0	15,000	0	56,789	71,789					
					Total Object Head-- 1 :			9,37,22,223	1,61,080	99,49,130	8,00,800	8,28,11,213	9,35,61,143					
				02. Wages	General-Voted	1787	Voucher	27,000	0	0	0	27,000	27,000					
					General-Voted	4218	Voucher	27,000	0	0	0	27,000	27,000					
					Total Object Head-- 2 :			54,000	0	0	0	54,000	54,000					
				05. Rewards	General-Voted	1917	Voucher	53,800	0	0	0	53,800	53,800					
					Total Object Head-- 5 :			53,800	0	0	0	53,800	53,800					
				06. Medical Treatment	General-Voted	1290	Voucher	11,018	0	0	0	11,018	11,018					
					General-Voted	2575	Voucher	2,40,000	0	0	0	2,40,000	2,40,000					
					Total Object Head-- 6 :			2,51,018	0	0	0	2,51,018	2,51,018					
				(11) Travel Expenses	General-Voted	1387	Voucher	54,447	0	0	0	54,447	54,447					
					General-Voted	1776	Voucher	1,54,296	0	0	0	1,54,296	1,54,296					
					General-Voted	1904	Voucher	12,620	0	0	0	12,620	12,620					
					General-Voted	1914	Voucher	2,380	0	0	0	2,380	2,380					
					General-Voted	2372	Voucher	74,204	0	0	0	74,204	74,204					
					General-Voted	828	Voucher	56,500	0	0	0	56,500	56,500					
				Total Object Head-- 11 :			3,54,447	0	0	0	3,54,447	3,54,447						
				(13) Office Expenses	General-Voted	4916	Voucher	1,35,482	0	0	0	1,35,482	1,35,482					
					General-Voted	4982	Voucher											

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(13) Office Expenses	General-Voted		4982		49,964	0	0	0	0	49,964	49,964
						General-Voted		5053	Voucher	1,93,562	0	0	0	1,93,562	1,93,562	
						General-Voted		5075	Voucher	1,60,372	0	0	0	1,60,372	1,60,372	
						General-Voted		5076	Voucher	33,240	0	0	0	33,240	33,240	
						General-Voted		5086	Voucher	27,356	0	0	0	27,356	27,356	
						Total Object Head-- 13 :				5,99,976	0	0	0	5,99,976	5,99,976	
						21. Materials And Supplies	General-Voted		4963	Voucher	93,607	0	0	0	93,607	93,607
							General-Voted		4987	Voucher	1,88,474	0	0	0	1,88,474	1,88,474
							General-Voted		5030	Voucher	16,184	0	0	0	16,184	16,184
							General-Voted		5052	Voucher	1,06,646	0	0	0	1,06,646	1,06,646
					General-Voted			5062	Voucher	95,086	0	0	0	95,086	95,086	
					Total Object Head-- 21 :				4,99,997	0	0	0	4,99,997	4,99,997		
					23. Cost Of Ration	General-Voted		4199	Voucher	4,21,120	0	0	0	4,21,120	4,21,120	
						General-Voted		4202	Voucher	4,31,200	0	0	0	4,31,200	4,31,200	
						General-Voted		4203	Voucher	1,25,805	0	0	0	1,25,805	1,25,805	
						General-Voted		4204	Voucher	1,28,420	0	0	0	1,28,420	1,28,420	
						General-Voted		4926	Voucher	1,53,436	0	0	0	1,53,436	1,53,436	
						General-Voted		4989	Voucher	8,38,453	0	0	0	8,38,453	8,38,453	
						General-Voted		4996	Voucher	1,57,056	0	0	0	1,57,056	1,57,056	
						General-Voted		5073	Voucher	5,01,059	0	0	0	5,01,059	5,01,059	
						General-Voted		5078	Voucher	1,31,184	0	0	0	1,31,184	1,31,184	
						General-Voted		5080	Voucher	1,28,160	0	0	0	1,28,160	1,28,160	
						General-Voted		5081	Voucher	8,69,531	0	0	0	8,69,531	8,69,531	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	23. Cost Of Ration	General-Voted		733	Voucher	8,24,648	0	0	0	0	8,24,648	8,24,648	
					General-Voted		812	Voucher	8,52,259	0	0	0	8,52,259	8,52,259		
					General-Voted		816	Voucher	8,42,135	0	0	0	8,42,135	8,42,135		
					Total Object Head-- 23 :				64,04,466	0	0	0	64,04,466	64,04,466		
				24. P.O.L.	General-Voted		1932	Voucher	8,63,614	0	0	0	8,63,614	8,63,614		
					General-Voted		2045	Voucher	7,36,384	0	0	0	7,36,384	7,36,384		
					Total Object Head-- 24 :				15,99,998	0	0	0	15,99,998	15,99,998		
				25. Clothing And Tentage	General-Voted		847	Voucher	18,500	0	0	0	18,500	18,500		
					Total Object Head-- 25 :				18,500	0	0	0	18,500	18,500		
				51.Motor Vehicles	General-Voted		4965	Voucher	1,76,920	0	0	0	1,76,920	1,76,920		
					General-Voted		5011	Voucher	37,019	0	0	0	37,019	37,019		
					General-Voted		5077	Voucher	21,753	0	0	0	21,753	21,753		
					General-Voted		5083	Voucher	29,203	0	0	0	29,203	29,203		
					General-Voted		5117	Voucher	15,759	0	0	0	15,759	15,759		
					Total Object Head-- 51 :				2,80,654	0	0	0	2,80,654	2,80,654		
			Total Sub Head :				10,38,39,079	1,61,080	99,49,130	8,00,800	9,29,28,069	10,36,77,999				
			(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		3464	Voucher	1,35,012	0	40,000	0	95,012	1,35,012		
					General-Voted		3524	Voucher	1,42,290	0	10,000	0	1,32,290	1,42,290		
					General-Voted		376	Voucher	1,35,012	0	40,000	0	95,012	1,35,012		
					Total Object Head-- 1 :				4,12,314	0	90,000	0	3,22,314	4,12,314		
				Total Sub Head :				4,12,314	0	90,000	0	3,22,314	4,12,314			

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong											
Month of Account:				DEC/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104			Total Minor Head	104 :			10,42,51,393	1,61,080	1,00,39,130	8,00,800	9,32,50,383	10,40,90,313	
					Total Sub Major Head	0 :			10,42,55,577	1,61,080	1,00,39,130	8,00,800	9,32,54,567	10,40,94,497	
					Total Major Head	2055 :			10,42,55,577	1,61,080	1,00,39,130	8,00,800	9,32,54,567	10,40,94,497	
					Total of Month	:			10,42,55,577	1,61,080	1,00,39,130	8,00,800	9,32,54,567	10,40,94,497	
Month of Account:				JAN/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		1165	Voucher	1,34,925	0	0	0	1,34,925	1,34,925	
					General-Voted		1166	Voucher	41,328	0	0	0	41,328	41,328	
					General-Voted		1168	Voucher	15,144	0	0	0	15,144	15,144	
					General-Voted		1198	Voucher	55,002	0	0	0	55,002	55,002	
					General-Voted		1205	Voucher	21,000	0	0	0	21,000	21,000	
					General-Voted		1206	Voucher	63,000	0	0	0	63,000	63,000	
					General-Voted		1207	Voucher	45,250	0	0	0	45,250	45,250	
					General-Voted		1341	Voucher	26,000	0	0	0	26,000	26,000	
					General-Voted		22	Voucher	5,197	0	0	0	5,197	5,197	
					General-Voted		23	Voucher	1,41,825	0	11,500	2,200	1,28,125	1,41,825	
					General-Voted		26	Voucher	10,778	0	0	0	10,778	10,778	
					General-Voted		388	Voucher	21,677	0	0	0	21,677	21,677	
					General-Voted		795	Voucher	89,064	0	0	0	89,064	89,064	

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Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(01) 1st Meghalaya Police Battalion.	(01) Salaries	General-Voted	796	Voucher	10,95,624	0	0	0	10,95,624	10,95,624				
					General-Voted	802	Voucher	5,82,960	0	0	0	5,82,960	5,82,960				
					General-Voted	812	Voucher	54,840	0	0	0	54,840	54,840				
					General-Voted	816	Voucher	69,696	0	0	0	69,696	69,696				
					General-Voted	825	Voucher	14,23,462	0	0	0	14,23,462	14,23,462				
					General-Voted	851	Voucher	17,808	0	0	0	17,808	17,808				
					General-Voted	857	Voucher	6,97,125	0	0	0	6,97,125	6,97,125				
					General-Voted	873	Voucher	20,09,808	0	0	0	20,09,808	20,09,808				
					General-Voted	885	Voucher	7,59,828	0	0	0	7,59,828	7,59,828				
					General-Voted	889	Voucher	3,15,216	0	0	0	3,15,216	3,15,216				
					General-Voted	891	Voucher	86,976	0	0	0	86,976	86,976				
					General-Voted	896	Voucher	18,240	0	0	0	18,240	18,240				
					General-Voted	898	Voucher	6,968	0	0	0	6,968	6,968				
					Total Object Head-- 1 :			78,08,741	0	11,500	2,200	77,95,041	78,08,741				
				06. Medical Treatment	General-Voted	1202	Voucher	1,87,500	0	0	0	1,87,500	1,87,500				
					General-Voted	1204	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
				Total Object Head-- 6 :			3,37,500	0	0	0	3,37,500	3,37,500					
				51.Motor Vehicles	General-Voted	103	Voucher	2,39,275	0	0	0	2,39,275	2,39,275				
					Total Object Head-- 51 :			2,39,275	0	0	0	2,39,275	2,39,275				
				Total Sub Head :			83,85,516	0	11,500	2,200	83,71,816	83,85,516					
							(03) Hospital Charge For The Battalion.	(01) Salaries	General-Voted	789	Voucher	24,720	0	0	0	24,720	24,720
									General-Voted	853	Voucher	23,496	0	0	0	23,496	23,496

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(03) Hospital Charge For The Battalion.	0	(01) Salaries	Total Object Head-- 1 :				48,216	0	0	0	48,216	48,216	
						Total Sub Head :				48,216	0	0	0	48,216	48,216	
						Total Minor Head 104 :				84,33,732	0	11,500	2,200	84,20,032	84,33,732	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted 29593 Challan				-45,000	0	0	0	-45,000	-45,000	
						Total Object Head-- 70 :				-45,000	0	0	0	-45,000	-45,000	
						Total Sub Head :				-45,000	0	0	0	-45,000	-45,000	
						Total Minor Head 911 :				-45,000	0	0	0	-45,000	-45,000	
		Total Sub Major Head 0 :				83,88,732	0	11,500	2,200	83,75,032	83,88,732					
		Total Major Head 2055 :				83,88,732	0	11,500	2,200	83,75,032	83,88,732					
		Total of Month :				83,88,732	0	11,500	2,200	83,75,032	83,88,732					
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted 861 Voucher				5,294	0	0	0	5,294	5,294	
						Total Object Head-- 14 :				5,294	0	0	0	5,294	5,294	
						Total Sub Head :				5,294	0	0	0	5,294	5,294	
						Total Minor Head 1 :				5,294	0	0	0	5,294	5,294	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
Month of Account:		FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		1142	Voucher	73,886	0	0	0	73,886	73,886
					General-Voted		1143	Voucher	2,86,800	0	0	0	2,86,800	2,86,800
					General-Voted		1144	Voucher	60,559	0	6,000	0	54,559	60,559
					General-Voted		1327	Voucher	32,760	0	0	0	32,760	32,760
					General-Voted		1355	Voucher	30,264	0	0	0	30,264	30,264
					General-Voted		1356	Voucher	1,16,850	0	0	0	1,16,850	1,16,850
					General-Voted		1680	Voucher	51,208	0	5,000	0	46,208	51,208
					General-Voted		1681	Voucher	7,587	0	0	0	7,587	7,587
					General-Voted		1828	Voucher	51,152	0	5,000	0	46,152	51,152
					General-Voted		1830	Voucher	3,528	0	0	0	3,528	3,528
					General-Voted		1833	Voucher	32,131	0	0	0	32,131	32,131
					General-Voted		1839	Voucher	62,086	0	7,500	0	54,586	62,086
					General-Voted		190	Voucher	4,165	0	0	0	4,165	4,165
					General-Voted		191	Voucher	3,09,788	9,688	80,000	0	2,20,100	3,00,100
					General-Voted		2521	Voucher	1,13,474	0	26,800	0	86,674	1,13,474
					General-Voted		32523	Challan	-415	0	0	0	-415	-415
					General-Voted		32524	Challan	-4,664	0	0	0	-4,664	-4,664
					General-Voted		409	Voucher	4,83,419	0	72,000	0	4,11,419	4,83,419
					General-Voted		412	Voucher	2,16,756	0	30,000	0	1,86,756	2,16,756
					General-Voted		576	Voucher	86,16,677	31,920	15,61,125	2,200	70,21,432	85,84,757
					General-Voted		577	Voucher	48,66,101	9,180	3,46,500	0	45,10,421	48,56,921
					General-Voted		579	Voucher	14,256	0	0	0	14,256	14,256
					General-Voted		580	Voucher	20,315	0	0	0	20,315	20,315
					General-Voted		581	Voucher						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		FEB/2023															
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		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries		General-Voted		581		5,76,758	2,000	0		0	5,74,758	5,74,758
							General-Voted		582	Voucher	69,83,169	21,160	5,09,550	0	64,52,459	69,62,009	
							General-Voted		583	Voucher	37,65,905	8,980	0	0	37,56,925	37,56,925	
							General-Voted		584	Voucher	19,76,659	8,858	2,39,700	0	17,28,101	19,67,801	
							General-Voted		585	Voucher	16,16,020	6,000	1,83,400	0	14,26,620	16,10,020	
							General-Voted		586	Voucher	68,559	0	4,000	0	64,559	68,559	
							General-Voted		587	Voucher	1,13,474	0	12,600	0	1,00,874	1,13,474	
							General-Voted		589	Voucher	44,05,758	13,500	3,38,725	0	40,53,533	43,92,258	
							General-Voted		600	Voucher	25,902	0	0	0	25,902	25,902	
							General-Voted		601	Voucher	10,596	0	0	0	10,596	10,596	
							General-Voted		603	Voucher	4,40,098	7,000	70,900	0	3,62,198	4,33,098	
							General-Voted		606	Voucher	7,056	0	0	0	7,056	7,056	
							General-Voted		607	Voucher	2,11,660	0	20,000	0	1,91,660	2,11,660	
							General-Voted		608	Voucher	3,48,495	2,000	49,500	0	2,96,995	3,46,495	
							General-Voted		609	Voucher	1,63,144	1,000	21,500	0	1,40,644	1,62,144	
							General-Voted		610	Voucher	93,590	0	40,000	0	53,590	93,590	
							General-Voted		612	Voucher	37,002	0	0	0	37,002	37,002	
							General-Voted		630	Voucher	1,25,69,131	40,364	13,41,265	2,200	1,11,85,302	1,25,28,767	
							General-Voted		636	Voucher	1,55,113	0	21,450	0	1,33,663	1,55,113	
							General-Voted		675	Voucher	2,45,795	0	54,000	0	1,91,795	2,45,795	
							General-Voted		676	Voucher	4,40,410	0	70,500	0	3,69,910	4,40,410	
							General-Voted		680	Voucher	65,296	0	20,000	0	45,296	65,296	
							General-Voted		820	Voucher	1,75,062	0	30,000	0	1,45,062	1,75,062	



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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	Total Object Head-- 1 :				4,99,43,335	1,61,650	51,67,015	4,400	4,46,10,270			4,97,81,685
				06. Medical Treatment	General-Voted	1857	Voucher	14,701	0	0	0	14,701	14,701			
					General-Voted	2235	Voucher	66,657	0	0	0	66,657	66,657			
					Total Object Head-- 6 :				81,358	0	0	0	81,358	81,358		
				(11) Travel Expenses	General-Voted	1369	Voucher	10,90,690	0	0	0	10,90,690	10,90,690			
					General-Voted	1815	Voucher	16,100	0	0	0	16,100	16,100			
					General-Voted	1877	Voucher	34,944	0	0	0	34,944	34,944			
					General-Voted	1880	Voucher	7,560	0	0	0	7,560	7,560			
					General-Voted	2575	Voucher	39,288	0	0	0	39,288	39,288			
					General-Voted	2625	Voucher	96,640	0	0	0	96,640	96,640			
					General-Voted	2662	Voucher	1,21,778	0	0	0	1,21,778	1,21,778			
					Total Object Head-- 11 :				14,07,000	0	0	0	14,07,000	14,07,000		
					(13) Office Expenses	General-Voted	1862	Voucher	57,688	0	0	0	57,688	57,688		
				Total Object Head-- 13 :				57,688	0	0	0	57,688	57,688			
				21. Materials And Supplies	General-Voted	2300	Voucher	1,99,990	0	0	0	1,99,990	1,99,990			
					General-Voted	2652	Voucher	6,116	0	0	0	6,116	6,116			
					General-Voted	2860	Voucher	91,686	0	0	0	91,686	91,686			
					Total Object Head-- 21 :				2,97,792	0	0	0	2,97,792	2,97,792		
				23. Cost Of Ration	General-Voted	1368	Voucher	1,19,456	0	0	0	1,19,456	1,19,456			
					General-Voted	1846	Voucher	1,20,816	0	0	0	1,20,816	1,20,816			
					General-Voted	1848	Voucher	8,00,809	0	0	0	8,00,809	8,00,809			
					General-Voted	1890	Voucher	4,61,458	0	0	0	4,61,458	4,61,458			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	23. Cost Of Ration	General-Voted		1895	Voucher	1,44,644	0	0	0	0	1,44,644	1,44,644
					General-Voted		1900	Voucher	4,89,509	0	0	0	4,89,509	4,89,509	
					General-Voted		859	Voucher	3,96,480	0	0	0	3,96,480	3,96,480	
				Total Object Head-- 23 :					25,33,172	0	0	0	25,33,172	25,33,172	
				24. P.O.L.	General-Voted		1883	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					General-Voted		2979	Voucher	2,80,797	0	0	0	2,80,797	2,80,797	
					General-Voted		2980	Voucher	13,19,185	0	0	0	13,19,185	13,19,185	
				Total Object Head-- 24 :					16,99,982	0	0	0	16,99,982	16,99,982	
				50.Other Charges	General-Voted		2269	Contingency	10,42,604	0	0	0	10,42,604	10,42,604	
					General-Voted		2303	Voucher	7,396	0	0	0	7,396	7,396	
				Total Object Head-- 50 :					10,50,000	0	0	0	10,50,000	10,50,000	
				51.Motor Vehicles	General-Voted		2858	Voucher	69,471	0	0	0	69,471	69,471	
					General-Voted		2862	Voucher	23,334	0	0	0	23,334	23,334	
				Total Object Head-- 51 :					92,805	0	0	0	92,805	92,805	
				Total Sub Head :					5,71,63,132	1,61,650	51,67,015	4,400	5,18,30,067	5,70,01,482	
			(03) Hospital Charge For 0 The Battalion.	(01) Salaries		General-Voted		1684	Voucher	4,092	0	0	0	4,092	4,092
						General-Voted		410	Voucher	1,46,410	0	10,000	0	1,36,410	1,46,410
						General-Voted		588	Voucher	1,38,928	0	40,000	0	98,928	1,38,928
					Total Object Head-- 1 :					2,89,430	0	50,000	0	2,39,430	2,89,430
					Total Sub Head :					2,89,430	0	50,000	0	2,39,430	2,89,430

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	Total Minor Head 104 :						5,74,52,562	1,61,650	52,17,015	4,400	5,20,69,497	5,72,90,912	
			Total Sub Major Head 0 :						5,74,57,856	1,61,650	52,17,015	4,400	5,20,74,791	5,72,96,206	
			Total Major Head 2055 :						5,74,57,856	1,61,650	52,17,015	4,400	5,20,74,791	5,72,96,206	
Total of Month :									5,74,57,856	1,61,650	52,17,015	4,400	5,20,74,791	5,72,96,206	
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1946	Voucher	3,176	0	0	0	3,176	3,176	
						General-Voted	4772	Voucher	9,66,138	0	0	0	9,66,138	9,66,138	
			Total Object Head-- 14 :						9,69,314	0	0	0	9,69,314	9,69,314	
			Total Sub Head :						9,69,314	0	0	0	9,69,314	9,69,314	
			Total Minor Head 1 :						9,69,314	0	0	0	9,69,314	9,69,314	
		104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	1067	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted	1361	Voucher	3,32,605	0	0	0	3,32,605	3,32,605		
					General-Voted	1363	Voucher	53,952	0	0	0	53,952	53,952		
					General-Voted	1365	Voucher	38,928	2,511	3,000	0	33,417	36,417		
					General-Voted	1544	Voucher	8,282	0	0	0	8,282	8,282		
					General-Voted	1545	Voucher	14,540	0	0	0	14,540	14,540		
					General-Voted	1899	Voucher	7,704	0	0	0	7,704	7,704		

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong											
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		2205	Voucher	54,720	0	0	0	54,720	54,720	
					General-Voted		2492	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
					General-Voted		2501	Voucher	43,00,000	0	0	0	43,00,000	43,00,000	
					General-Voted		3115	Voucher	74,157	0	0	0	74,157	74,157	
					General-Voted		3116	Voucher	36,304	0	0	0	36,304	36,304	
					General-Voted		3154	Voucher	5,400	0	0	0	5,400	5,400	
					General-Voted		37788	Challan	-5,054	0	0	0	-5,054	-5,054	
					General-Voted		408	Voucher	4,40,098	7,000	68,000	0	3,65,098	4,33,098	
					General-Voted		413	Voucher	44,05,658	13,500	3,33,725	0	40,58,433	43,92,158	
					General-Voted		417	Voucher	77,900	0	0	0	77,900	77,900	
					General-Voted		419	Voucher	19,76,459	11,858	2,30,200	0	17,34,401	19,64,601	
					General-Voted		42979	Challan	-1,59,730	0	0	0	-1,59,730	-1,59,730	
					General-Voted		433	Voucher	2,92,652	0	46,500	0	2,46,152	2,92,652	
					General-Voted		4600	Voucher	63,840	0	0	0	63,840	63,840	
					General-Voted		687	Voucher	5,66,840	9,688	1,27,000	0	4,30,152	5,57,152	
					General-Voted		690	Voucher	2,49,516	0	30,000	0	2,19,516	2,49,516	
					General-Voted		692	Voucher	1,25,668	0	10,000	0	1,15,668	1,25,668	
					General-Voted		869	Voucher	1,13,474	0	12,600	0	1,00,874	1,13,474	
					General-Voted		872	Voucher	4,40,410	0	70,500	0	3,69,910	4,40,410	
					General-Voted		875	Voucher	77,900	0	0	0	77,900	77,900	
					General-Voted		881	Voucher	2,03,428	0	31,800	0	1,71,628	2,03,428	
					General-Voted		885	Voucher	37,26,955	8,980	0	0	37,17,975	37,17,975	
					General-Voted		887	Voucher	48,66,001	10,180	3,42,000	0	45,13,821	48,55,821	
					General-Voted		906	Voucher							

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted		906		1,44,99,038	51,364	15,19,615	2,200	1,29,25,859	1,44,47,674	
						General-Voted		908	Voucher	1,63,144	1,000	21,500	0	1,40,644	1,62,144	
						General-Voted		910	Voucher	35,880	0	0	0	35,880	35,880	
						General-Voted		914	Voucher	3,48,495	2,000	49,500	0	2,96,995	3,46,495	
						General-Voted		917	Voucher	90,21,139	32,920	15,87,125	0	74,01,094	89,88,219	
						General-Voted		919	Voucher	5,76,758	2,000	0	0	5,74,758	5,74,758	
						General-Voted		921	Voucher	88,318	0	4,000	0	84,318	88,318	
						General-Voted		947	Voucher	68,48,512	23,160	5,02,800	0	63,22,552	68,25,352	
						Total Object Head-- 1 :					5,41,99,891	1,76,161	49,89,865	2,200	4,90,31,665	5,40,23,730
					02. Wages	General-Voted		1549	Voucher	90,000	0	0	0	90,000	90,000	
						General-Voted		4941	Voucher	45,000	0	0	0	45,000	45,000	
					Total Object Head-- 2 :					1,35,000	0	0	0	1,35,000	1,35,000	
					05. Rewards	General-Voted		3757	Voucher	2,000	0	0	0	2,000	2,000	
						General-Voted		4074	Voucher	2,000	0	0	0	2,000	2,000	
						General-Voted		4540	Voucher	5,700	0	0	0	5,700	5,700	
					Total Object Head-- 5 :					9,700	0	0	0	9,700	9,700	
					06. Medical Treatment	General-Voted		2248	Voucher	3,48,830	0	0	0	3,48,830	3,48,830	
						General-Voted		2483	Voucher	33,526	0	0	0	33,526	33,526	
						General-Voted		2484	Voucher	16,652	0	0	0	16,652	16,652	
						General-Voted		2485	Voucher	23,421	0	0	0	23,421	23,421	
						General-Voted		2486	Voucher	15,274	0	0	0	15,274	15,274	
						General-Voted		2488	Voucher	42,418	0	0	0	42,418	42,418	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	06. Medical Treatment	General-Voted	2725	Voucher	2,32,209	0	0	0	2,32,209	2,32,209		
					General-Voted	4069	Voucher	8,394	0	0	0	8,394	8,394		
					General-Voted	4071	Voucher	44,029	0	0	0	44,029	44,029		
					General-Voted	4538	Voucher	22,741	0	0	0	22,741	22,741		
					General-Voted	4543	Voucher	10,466	0	0	0	10,466	10,466		
					General-Voted	4544	Voucher	46,856	0	0	0	46,856	46,856		
					General-Voted	4601	Voucher	14,747	0	0	0	14,747	14,747		
					General-Voted	5044	Voucher	54,853	0	0	0	54,853	54,853		
					General-Voted	5046	Voucher	2,200	0	0	0	2,200	2,200		
					General-Voted	5110	Voucher	88,059	0	0	0	88,059	88,059		
					General-Voted	5172	Voucher	82,607	0	0	0	82,607	82,607		
					General-Voted	5176	Voucher	12,473	0	0	0	12,473	12,473		
					General-Voted	5178	Voucher	64,397	0	0	0	64,397	64,397		
					General-Voted	5182	Voucher	2,478	0	0	0	2,478	2,478		
					General-Voted	5357	Voucher	1,25,031	0	0	0	1,25,031	1,25,031		
					General-Voted	5406	Voucher	7,633	0	0	0	7,633	7,633		
					General-Voted	5415	Voucher	2,525	0	0	0	2,525	2,525		
					General-Voted	5416	Voucher	17,154	0	0	0	17,154	17,154		
					Total Object Head-- 6 :					13,18,973	0	0	0	13,18,973	13,18,973
				(11) Travel Expenses	General-Voted	1673	Voucher	62,000	0	0	0	62,000	62,000		
					General-Voted	2458	Voucher	5,63,626	0	0	0	5,63,626	5,63,626		
					General-Voted	4067	Voucher	78,614	0	0	0	78,614	78,614		
					General-Voted	4082	Voucher	2,93,420	0	0	0	2,93,420	2,93,420		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(11) Travel Expenses	General-Voted		4229	Voucher	3,38,505	0	0	0	0	3,38,505	3,38,505
						General-Voted		5365	Voucher	2,340	0	0	0	2,340	2,340	
						Total Object Head-- 11 :						13,38,505	0	0	0	13,38,505
					(13) Office Expenses	General-Voted		3152	Voucher	57,688	0	0	0	57,688	57,688	
						General-Voted		4499	Voucher	2,03,393	0	0	0	2,03,393	2,03,393	
						General-Voted		4535	Voucher	13,795	0	0	0	13,795	13,795	
						General-Voted		4539	Voucher	1,97,880	0	0	0	1,97,880	1,97,880	
						General-Voted		4757	Voucher	1,10,000	0	0	0	1,10,000	1,10,000	
						General-Voted		4998	Voucher	2,45,316	0	0	0	2,45,316	2,45,316	
						General-Voted		5057	Voucher	32,344	0	0	0	32,344	32,344	
						General-Voted		5393	Voucher	71,617	0	0	0	71,617	71,617	
						General-Voted		5744	Voucher	33,532	0	0	0	33,532	33,532	
						General-Voted		953	Voucher	66,250	0	0	0	66,250	66,250	
						Total Object Head-- 13 :						10,31,815	0	0	0	10,31,815
					21. Materials And Supplies	General-Voted		4460	Voucher	2,42,216	0	0	0	2,42,216	2,42,216	
						General-Voted		4493	Voucher	2,49,820	0	0	0	2,49,820	2,49,820	
						General-Voted		4515	Voucher	44,324	0	0	0	44,324	44,324	
						General-Voted		4887	Voucher	1,93,089	0	0	0	1,93,089	1,93,089	
						General-Voted		5000	Voucher	68,717	0	0	0	68,717	68,717	
						General-Voted		5060	Voucher	79,119	0	0	0	79,119	79,119	
						General-Voted		950	Voucher	62,400	0	0	0	62,400	62,400	
					Total Object Head-- 21 :						9,39,685	0	0	0	9,39,685	9,39,685

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		MAR/2023														
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		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	23. Cost Of Ration		General-Voted		1230	Voucher	8,49,487	0	0	0	0	8,49,487	8,49,487
						General-Voted		1232	Voucher	7,72,188	0	0	0	7,72,188	7,72,188	
						General-Voted		1239	Voucher	8,19,126	0	0	0	8,19,126	8,19,126	
						General-Voted		1940	Voucher	1,17,713	0	0	0	1,17,713	1,17,713	
						General-Voted		1943	Voucher	4,17,760	0	0	0	4,17,760	4,17,760	
						General-Voted		1944	Voucher	3,90,880	0	0	0	3,90,880	3,90,880	
						General-Voted		2115	Voucher	1,24,809	0	0	0	1,24,809	1,24,809	
						General-Voted		2722	Voucher	1,52,057	0	0	0	1,52,057	1,52,057	
						General-Voted		2731	Voucher	1,49,988	0	0	0	1,49,988	1,49,988	
						General-Voted		2733	Voucher	1,42,230	0	0	0	1,42,230	1,42,230	
						General-Voted		2805	Voucher	8,41,851	0	0	0	8,41,851	8,41,851	
						General-Voted		2806	Voucher	7,87,446	0	0	0	7,87,446	7,87,446	
						General-Voted		3520	Voucher	1,25,280	0	0	0	1,25,280	1,25,280	
						General-Voted		3522	Voucher	1,27,008	0	0	0	1,27,008	1,27,008	
						General-Voted		3525	Voucher	1,18,800	0	0	0	1,18,800	1,18,800	
						General-Voted		3758	Voucher	4,53,758	0	0	0	4,53,758	4,53,758	
						General-Voted		3759	Voucher	4,85,108	0	0	0	4,85,108	4,85,108	
						General-Voted		4185	Voucher	7,59,302	0	0	0	7,59,302	7,59,302	
						General-Voted		4450	Voucher	8,00,718	0	0	0	8,00,718	8,00,718	
						General-Voted		4453	Voucher	8,11,762	0	0	0	8,11,762	8,11,762	
						General-Voted		4458	Voucher	8,30,398	0	0	0	8,30,398	8,30,398	
						General-Voted		4688	Voucher	1,49,643	0	0	0	1,49,643	1,49,643	
						General-Voted		4777	Voucher	1,23,315	0	0	0	1,23,315	1,23,315	
						General-Voted		4781	Voucher							



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	23. Cost Of Ration	General-Voted		4781			4,11,040	0	0	0	0	4,11,040	4,11,040
					General-Voted		5052	Voucher	4,78,508	0	0	0	0	4,78,508	4,78,508	
					General-Voted		5099	Voucher	4,77,408	0	0	0	0	4,77,408	4,77,408	
					General-Voted		5107	Voucher	8,28,489	0	0	0	0	8,28,489	8,28,489	
					General-Voted		5131	Voucher	7,98,878	0	0	0	0	7,98,878	7,98,878	
					General-Voted		5358	Voucher	1,24,992	0	0	0	0	1,24,992	1,24,992	
					General-Voted		5362	Voucher	4,29,390	0	0	0	0	4,29,390	4,29,390	
					General-Voted		5545	Voucher	1,23,066	0	0	0	0	1,23,066	1,23,066	
					Total Object Head-- 23 :					1,40,22,398	0	0	0	0	1,40,22,398	1,40,22,398
					25. Clothing And Tentage	General-Voted		4888	Voucher	2,47,629	0	0	0	0	2,47,629	2,47,629
				General-Voted			4890	Voucher	1,42,506	0	0	0	0	1,42,506	1,42,506	
				General-Voted			4994	Voucher	38,770	0	0	0	0	38,770	38,770	
				General-Voted			5096	Voucher	1,86,131	0	0	0	0	1,86,131	1,86,131	
				General-Voted			5112	Voucher	21,785	0	0	0	0	21,785	21,785	
				Total Object Head-- 25 :					6,36,821	0	0	0	0	6,36,821	6,36,821	
				50.Other Charges	General-Voted		951	Voucher	76,604	0	0	0	0	76,604	76,604	
					Total Object Head-- 50 :					76,604	0	0	0	0	76,604	76,604
				51.Motor Vehicles	General-Voted		1091	Voucher	1,63,588	0	0	0	0	1,63,588	1,63,588	
					General-Voted		1102	Voucher	1,33,591	0	0	0	0	1,33,591	1,33,591	
					General-Voted		1104	Voucher	23,831	0	0	0	0	23,831	23,831	
					General-Voted		5039	Voucher	4,40,270	0	0	0	0	4,40,270	4,40,270	
					Total Object Head-- 51 :					7,61,280	0	0	0	0	7,61,280	7,61,280

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted	691	Voucher	1,50,502	0	12,000	0	1,38,502	1,50,502		
						General-Voted	912	Voucher	1,41,928	0	40,000	0	1,01,928	1,41,928		
						Total Object Head-- 1 :				2,92,430	0	52,000	0	2,40,430	2,92,430	
						Total Sub Head :				2,92,430	0	52,000	0	2,40,430	2,92,430	
						Total Minor Head 104 :				7,47,63,102	1,76,161	50,41,865	2,200	6,95,42,876	7,45,86,941	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	34626	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						General-Voted	34924	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						Total Object Head-- 6 :				-3,00,000	0	0	0	-3,00,000	-3,00,000	
						Total Sub Head :				-3,00,000	0	0	0	-3,00,000	-3,00,000	
						Total Minor Head 911 :				-3,00,000	0	0	0	-3,00,000	-3,00,000	
		Total Sub Major Head 0 :				7,54,32,416	1,76,161	50,41,865	2,200	7,02,12,190	7,52,56,255					
Total Major Head 2055 :				7,54,32,416	1,76,161	50,41,865	2,200	7,02,12,190	7,52,56,255							
Total of Month :				7,54,32,416	1,76,161	50,41,865	2,200	7,02,12,190	7,52,56,255							
Total of DDO 1800010 :				67,81,35,742	17,53,556	6,55,60,744	77,17,600	60,31,03,842	67,63,82,186							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
67,63,82,186																

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800010	Commandant Ist. Mlp Battalion Mawiong Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	16,60,272
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted	61,15,78,233
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	02. Wages	General-Voted	3,72,400
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	05. Rewards	General-Voted	1,72,500
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	06. Medical Treatment	General-Voted	37,19,794
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(11) Travel Expenses	General-Voted	44,88,295
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(13) Office Expenses	General-Voted	27,02,457
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	21. Materials And Supplies	General-Voted	20,83,777
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	23. Cost Of Ration	General-Voted	3,54,99,288
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	24. P.O.L.	General-Voted	57,99,940
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	25. Clothing And Tentage	General-Voted	6,99,807
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	50.Other Charges	General-Voted	11,26,604
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	51.Motor Vehicles	General-Voted	24,22,063
2055	00	104	(03) Hospital Charge For The Battalion.	0	(01) Salaries	General-Voted	44,01,756
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	-3,00,000
(01) Refund Of Overpayment Pertaining To					70. Deduct Recoveries	General-Voted	

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing		
<b>Department :</b>	Home (Police) Department			
<b>Treasury :</b>	Shillong (North) Treasury			
<b>D.D.O. :</b>	1800010	Commandant Ist. Mlp Battalion Mawiong Shillong		
<u><b>Summary of DDO wise expenditure</b></u>				
<b>2055</b>	<b>00</b>	<b>911</b>	<b>Previous Financial Year</b>	<b>0</b>
				<b>-45,000</b>
				<b>67,63,82,186</b>

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong											
Month of Account:				APR/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1223	Voucher	1,23,254	5,370	0	0	1,17,884	1,17,884	
						Voted-Sixth-Schedule-Khasi	1422	Voucher	1,29,600	0	0	0	1,29,600	1,29,600	
						Voted-Sixth-Schedule-Khasi	496	Voucher	1,35,726	0	10,330	0	1,25,396	1,35,726	
						Voted-Sixth-Schedule-Khasi	497	Voucher	1,66,920	0	34,350	4,400	1,28,170	1,66,920	
						Voted-Sixth-Schedule-Khasi	498	Voucher	1,83,186	0	35,370	6,600	1,41,216	1,83,186	
						Voted-Sixth-Schedule-Khasi	499	Voucher	19,64,671	13,000	0	44,000	19,07,671	19,51,671	
						Voted-Sixth-Schedule-Khasi	501	Voucher	1,59,387	3,000	16,080	4,400	1,35,907	1,56,387	
						Voted-Sixth-Schedule-Khasi	502	Voucher	17,20,843	19,000	0	37,400	16,64,443	17,01,843	
						Voted-Sixth-Schedule-Khasi	503	Voucher	1,73,066	1,000	25,000	6,600	1,40,466	1,72,066	
						Voted-Sixth-Schedule-Khasi	505	Voucher	2,76,582	3,000	14,220	8,800	2,50,562	2,73,582	
						Voted-Sixth-Schedule-Khasi	506	Voucher	32,40,503	17,062	6,51,595	57,200	25,14,646	32,23,441	
						Voted-Sixth-Schedule-Khasi	508	Voucher	1,50,00,254	68,000	20,46,880	3,21,200	1,25,64,174	1,49,32,254	
						Voted-Sixth-Schedule-Khasi	510	Voucher	79,522	0	9,370	0	70,152	79,522	
						Voted-Sixth-Schedule-Khasi	511	Voucher	32,112	0	0	0	32,112	32,112	
						Voted-Sixth-Schedule-Khasi	512	Voucher	86,230	0	40,000	0	46,230	86,230	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		513	Voucher	1,18,956	1,000	8,580	2,200	1,07,176	1,17,956	
						Voted-Sixth-Schedule-Khasi		514	Voucher	7,58,032	0	86,000	0	6,72,032	7,58,032	
						Voted-Sixth-Schedule-Khasi		843	Voucher	1,09,006	1,000	9,750	0	98,256	1,08,006	
						Voted-Sixth-Schedule-Khasi		845	Voucher	3,30,644	3,000	59,850	24,200	2,43,594	3,27,644	
						Total Object Head-- 1 :				2,47,88,494	1,34,432	30,47,375	5,17,000	2,10,89,687	2,46,54,062	
					02. Wages	Voted-Sixth-Schedule-Khasi		1691	Voucher	80,190	0	0	0	80,190	80,190	
						Voted-Sixth-Schedule-Khasi		1692	Voucher	69,660	0	0	0	69,660	69,660	
						Total Object Head-- 2 :				1,49,850	0	0	0	1,49,850	1,49,850	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1689	Voucher	1,440	0	0	0	1,440	1,440	
						Voted-Sixth-Schedule-Khasi		1728	Voucher	43,684	0	0	0	43,684	43,684	
						Total Object Head-- 11 :				45,124	0	0	0	45,124	45,124	
					Total Sub Head :				2,49,83,468	1,34,432	30,47,375	5,17,000	2,12,84,661	2,48,49,036		
					Total Minor Head 108 :				2,49,83,468	1,34,432	30,47,375	5,17,000	2,12,84,661	2,48,49,036		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0		Voted-Sixth-Schedule-Khasi		1892	Challan	-2,048	0	0	0	-2,048	-2,048	
						Total Object Head-- 0 :				-2,048	0	0	0	-2,048	-2,048	
						Total Sub Head :				-2,048	0	0	0	-2,048	-2,048	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department													
Treasury :				Shillong (North) Treasury													
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:				APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	911				Total Minor Head	911 :			-2,048	0	0	0		-2,048	-2,048	
						Total Sub Major Head	0 :			2,49,81,420	1,34,432	30,47,375	5,17,000	2,12,82,613	2,48,46,988		
						Total Major Head	2070 :			2,49,81,420	1,34,432	30,47,375	5,17,000	2,12,82,613	2,48,46,988		
Total of Month :										2,49,81,420	1,34,432	30,47,375	5,17,000	2,12,82,613	2,48,46,988		
Month of Account:				MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2099	Voucher	13,543	0	0	0		13,543	13,543		
						Total Object Head-- 14 :						13,543	0	0	0	13,543	13,543
						Total Sub Head :						13,543	0	0	0	13,543	13,543
						Total Minor Head 1 :						13,543	0	0	0	13,543	13,543
						Total Sub Major Head 0 :						13,543	0	0	0	13,543	13,543
Total Major Head 2055 :										13,543	0	0	0	13,543	13,543		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1274	Voucher	10,248	0	0	0		10,248	10,248		
						Voted-Sixth-Schedule-Khasi	1496	Voucher	1,73,893	2,000	34,500	4,400	1,32,993	1,71,893			
						Voted-Sixth-Schedule-Khasi	841	Voucher	3,40,812	3,000	22,220	8,800	3,06,792	3,37,812			
						Voted-Sixth-Schedule-Khasi	843	Voucher	1,93,664	1,000	24,580	2,200	1,65,884	1,92,664			

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department													
Treasury				Shillong (North) Treasury													
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:				MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	844	Voucher	1,83,186	0	25,370	6,600	1,51,216	1,83,186			
						Voted-Sixth-Schedule-Khasi	845	Voucher	1,35,726	0	10,330	0	1,25,396	1,35,726			
						Voted-Sixth-Schedule-Khasi	846	Voucher	86,230	0	50,000	0	36,230	86,230			
						Voted-Sixth-Schedule-Khasi	847	Voucher	2,86,606	4,000	35,580	4,400	2,42,626	2,82,606			
						Voted-Sixth-Schedule-Khasi	850	Voucher	1,66,920	0	36,350	4,400	1,26,170	1,66,920			
						Voted-Sixth-Schedule-Khasi	851	Voucher	17,23,273	19,000	0	37,400	16,66,873	17,04,273			
						Voted-Sixth-Schedule-Khasi	852	Voucher	21,52,089	13,000	0	52,800	20,86,289	21,39,089			
						Voted-Sixth-Schedule-Khasi	854	Voucher	31,82,081	16,062	6,58,195	55,000	24,52,824	31,66,019			
						Voted-Sixth-Schedule-Khasi	855	Voucher	7,57,375	4,000	1,19,350	19,800	6,14,225	7,53,375			
						Voted-Sixth-Schedule-Khasi	856	Voucher	3,70,891	3,685	27,540	4,400	3,35,266	3,67,206			
						Voted-Sixth-Schedule-Khasi	864	Voucher	1,48,08,394	66,000	20,06,590	3,16,800	1,24,19,004	1,47,42,394			
						Total Object Head-- I :			2,45,71,388	1,31,747	30,50,605	5,17,000	2,08,72,036	2,44,39,641			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1919	Voucher	1,12,500	0	0	0	1,12,500	1,12,500			
						Total Object Head-- 6 :			1,12,500	0	0	0	1,12,500	1,12,500			
								(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1332	Voucher	1,45,865	0	0	0	1,45,865	1,45,865
									Voted-Sixth-Schedule-Khasi	1646	Voucher	1,215	0	0	0	1,215	1,215



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1647	Voucher	1,800	0	0		0	1,800	1,800
						Voted-Sixth-Schedule-Khasi		1648	Voucher	72,390	0	0		0	72,390	72,390
						Total Object Head-- 11 :				2,21,270	0	0		0	2,21,270	2,21,270
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2374	Voucher	34,136	0	0		0	34,136	34,136
						Voted-Sixth-Schedule-Khasi		2375	Voucher	36,132	0	0		0	36,132	36,132
						Total Object Head-- 13 :				70,268	0	0		0	70,268	70,268
					24.P.O.L.	Voted-Sixth-Schedule-Khasi		2129	Voucher	21,175	0	0		0	21,175	21,175
						Voted-Sixth-Schedule-Khasi		2130	Voucher	10,890	0	0		0	10,890	10,890
						Voted-Sixth-Schedule-Khasi		2131	Voucher	40,734	0	0		0	40,734	40,734
						Voted-Sixth-Schedule-Khasi		2198	Voucher	27,048	0	0		0	27,048	27,048
						Voted-Sixth-Schedule-Khasi		2215	Voucher	9,00,153	0	0		0	9,00,153	9,00,153
						Voted-Sixth-Schedule-Khasi		2216	Voucher	7,53,169	0	0		0	7,53,169	7,53,169
						Total Object Head-- 24 :				17,53,169	0	0		0	17,53,169	17,53,169
					50.Other Charges	Voted-Sixth-Schedule-Khasi		4654	Challan	-21,000	0	0		0	-21,000	-21,000
						Total Object Head-- 50 :				-21,000	0	0		0	-21,000	-21,000
										51.Motor Vehicles	Voted-Sixth-		2449	Voucher	27,719	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2450	Voucher	4,426	0	0		0	4,426	4,426
Total Object Head-- 51 :										32,145	0	0		0	32,145	32,145
Total Sub Head :										2,67,39,740	1,31,747	30,50,605	5,17,000	2,30,40,388	2,66,07,993	
Total Minor Head 108 :										2,67,39,740	1,31,747	30,50,605	5,17,000	2,30,40,388	2,66,07,993	
Total Sub Major Head 0 :										2,67,39,740	1,31,747	30,50,605	5,17,000	2,30,40,388	2,66,07,993	
Total Major Head 2070 :										2,67,39,740	1,31,747	30,50,605	5,17,000	2,30,40,388	2,66,07,993	
Total of Month :										2,67,53,283	1,31,747	30,50,605	5,17,000	2,30,53,931	2,66,21,536	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1892	Voucher	1,46,347	0	0		0	1,46,347	1,46,347
							Voted-Sixth-Schedule-Khasi	2657	Voucher	3,91,644	0	0		0	3,91,644	3,91,644
							Voted-Sixth-Schedule-Khasi	2661	Voucher	48,180	0	0		0	48,180	48,180
							Voted-Sixth-Schedule-Khasi	2663	Voucher	7,74,279	0	0		0	7,74,279	7,74,279
							Voted-Sixth-Schedule-Khasi	2665	Voucher	4,92,096	0	0		0	4,92,096	4,92,096
							Voted-Sixth-Schedule-Khasi	2671	Voucher	36,20,927	0	0		0	36,20,927	36,20,927

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Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2675	Voucher	19,284	0	0	0	19,284	19,284
						Voted-Sixth-Schedule-Khasi	2676	Voucher	80,982	0	0	0	80,982	80,982
						Voted-Sixth-Schedule-Khasi	2677	Voucher	44,088	0	0	0	44,088	44,088
						Voted-Sixth-Schedule-Khasi	2678	Voucher	40,757	0	0	0	40,757	40,757
						Voted-Sixth-Schedule-Khasi	2679	Voucher	66,033	0	0	0	66,033	66,033
						Voted-Sixth-Schedule-Khasi	2680	Voucher	1,90,608	0	0	0	1,90,608	1,90,608
						Voted-Sixth-Schedule-Khasi	3257	Voucher	33,549	0	0	0	33,549	33,549
						Voted-Sixth-Schedule-Khasi	3258	Voucher	23,085	0	0	0	23,085	23,085
						Voted-Sixth-Schedule-Khasi	3385	Voucher	83,428	0	0	0	83,428	83,428
						Voted-Sixth-Schedule-Khasi	3386	Voucher	73,54,397	0	0	0	73,54,397	73,54,397
						Voted-Sixth-Schedule-Khasi	869	Voucher	3,40,812	3,000	22,220	8,800	3,06,792	3,37,812
						Voted-Sixth-Schedule-Khasi	941	Voucher	2,24,518	0	60,330	0	1,64,188	2,24,518
						Voted-Sixth-Schedule-Khasi	946	Voucher	1,83,186	0	25,370	6,600	1,51,216	1,83,186
						Voted-Sixth-Schedule-Khasi	947	Voucher	21,52,089	13,000	0	52,800	20,86,289	21,39,089
						Voted-Sixth-Schedule-Khasi	950	Voucher	1,66,920	0	36,350	4,400	1,26,170	1,66,920

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Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	952	Voucher	1,93,664	1,000	24,580	2,200	1,65,884	1,92,664
						Voted-Sixth-Schedule-Khasi	953	Voucher	17,23,273	19,000	0	37,400	16,66,873	17,04,273
						Voted-Sixth-Schedule-Khasi	955	Voucher	65,418	0	5,000	0	60,418	65,418
						Voted-Sixth-Schedule-Khasi	958	Voucher	2,86,606	4,000	35,580	4,400	2,42,626	2,82,606
						Voted-Sixth-Schedule-Khasi	968	Voucher	31,06,709	21,735	6,33,945	55,000	23,96,029	30,84,974
						Voted-Sixth-Schedule-Khasi	970	Voucher	8,20,094	4,000	1,29,600	19,800	6,66,694	8,16,094
						Voted-Sixth-Schedule-Khasi	979	Voucher	1,51,19,100	71,685	20,20,210	3,25,600	1,27,01,605	1,50,47,415
						Total Object Head-- I :			3,77,92,073	1,37,420	29,93,185	5,17,000	3,41,44,468	3,76,54,653
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1333	Voucher	11,835	0	0	0	11,835	11,835
						Voted-Sixth-Schedule-Khasi	1362	Voucher	1,02,168	0	0	0	1,02,168	1,02,168
						Voted-Sixth-Schedule-Khasi	1364	Voucher	13,684	0	0	0	13,684	13,684
						Voted-Sixth-Schedule-Khasi	1822	Voucher	86,094	0	0	0	86,094	86,094
						Voted-Sixth-Schedule-Khasi	2694	Voucher	61,455	0	0	0	61,455	61,455
						Voted-Sixth-Schedule-Khasi	2698	Voucher	29,493	0	0	0	29,493	29,493
						Voted-Sixth-Schedule-Khasi	3653	Voucher	3,21,620	0	0	0	3,21,620	3,21,620
						Voted-Sixth-	3690							

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Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		3690	Voucher	11,918	0	0		0	11,918	11,918
					Total Object Head-- 6 :					6,38,267	0	0		0	6,38,267	6,38,267
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1668	Voucher	1,350	0	0		0	1,350	1,350
						Voted-Sixth-Schedule-Khasi		1670	Voucher	28,102	0	0		0	28,102	28,102
						Voted-Sixth-Schedule-Khasi		2700	Voucher	22,708	0	0		0	22,708	22,708
						Voted-Sixth-Schedule-Khasi		3259	Voucher	73,493	0	0		0	73,493	73,493
						Voted-Sixth-Schedule-Khasi		3260	Voucher	1,080	0	0		0	1,080	1,080
						Voted-Sixth-Schedule-Khasi		3474	Voucher	1,440	0	0		0	1,440	1,440
					Total Object Head-- 11 :					1,28,173	0	0		0	1,28,173	1,28,173
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1130	Voucher	79,725	0	0		0	79,725	79,725
						Voted-Sixth-Schedule-Khasi		2596	Voucher	4,600	0	0		0	4,600	4,600
						Voted-Sixth-Schedule-Khasi		2682	Voucher	42,116	0	0		0	42,116	42,116
						Voted-Sixth-Schedule-Khasi		2701	Voucher	58,016	0	0		0	58,016	58,016
						Voted-Sixth-Schedule-Khasi		3261	Voucher	45,272	0	0		0	45,272	45,272
					Total Object Head-- 13 :					2,29,729	0	0		0	2,29,729	2,29,729
					24.P.O.L.	Voted-Sixth-		2251	Voucher	2,49,430	0	0		0	2,49,430	2,49,430

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	2599	Voucher	23,958	0	0	0	23,958	23,958		
						Total Object Head-- 24 :				2,73,388	0	0	0	2,73,388	2,73,388	
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	2688	Voucher	1,21,695	0	0	0	1,21,695	1,21,695		
						Voted-Sixth-Schedule-Khasi	2696	Voucher	1,39,650	0	0	0	1,39,650	1,39,650		
					Total Object Head-- 25 :				2,61,345	0	0	0	2,61,345	2,61,345		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1129	Voucher	27,651	0	0	0	27,651	27,651		
						Voted-Sixth-Schedule-Khasi	1360	Voucher	32,375	0	0	0	32,375	32,375		
						Voted-Sixth-Schedule-Khasi	2247	Voucher	61,584	0	0	0	61,584	61,584		
						Voted-Sixth-Schedule-Khasi	2249	Voucher	46,691	0	0	0	46,691	46,691		
						Voted-Sixth-Schedule-Khasi	2250	Voucher	1,84,418	0	0	0	1,84,418	1,84,418		
						Voted-Sixth-Schedule-Khasi	2252	Voucher	1,27,878	0	0	0	1,27,878	1,27,878		
						Voted-Sixth-Schedule-Khasi	2253	Voucher	22,129	0	0	0	22,129	22,129		
						Voted-Sixth-Schedule-Khasi	2593	Voucher	1,03,500	0	0	0	1,03,500	1,03,500		
						Voted-Sixth-Schedule-Khasi	2595	Voucher	41,085	0	0	0	41,085	41,085		
						Voted-Sixth-Schedule-Khasi	2690	Voucher	17,985	0	0	0	17,985	17,985		
						Voted-Sixth-	2692	Voucher	8,240	0	0	0	8,240	8,240		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2733	Voucher	8,924	0	0	0	8,924	8,924		
						Voted-Sixth-Schedule-Khasi	3388	Voucher	68,954	0	0	0	68,954	68,954		
						Voted-Sixth-Schedule-Khasi	982	Voucher	7,808	0	0	0	7,808	7,808		
						Total Object Head-- 51 :			7,59,222	0	0	0	7,59,222	7,59,222		
			Total Sub Head :			4,00,82,197	1,37,420	29,93,185	5,17,000	3,64,34,592	3,99,44,777					
			(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	3650	Voucher	10,069	0	0	0	10,069	10,069		
						Total Object Head-- 13 :			10,069	0	0	0	10,069	10,069		
						Total Sub Head :			10,069	0	0	0	10,069	10,069		
						Total Minor Head 108 :			4,00,92,266	1,37,420	29,93,185	5,17,000	3,64,44,661	3,99,54,846		
			Total Sub Major Head 0 :			4,00,92,266	1,37,420	29,93,185	5,17,000	3,64,44,661	3,99,54,846					
			Total Major Head 2070 :			4,00,92,266	1,37,420	29,93,185	5,17,000	3,64,44,661	3,99,54,846					
Total of Month :			4,00,92,266	1,37,420	29,93,185	5,17,000	3,64,44,661	3,99,54,846								
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal	0	(14) Rents, Rates And Taxes	General-Voted	2048	Voucher	4,96,100	0	0	0	4,96,100	4,96,100		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				4,96,100	0	0	0	4,96,100	4,96,100	
						Total Sub Head :				4,96,100	0	0	0	4,96,100	4,96,100	
						Total Minor Head 1 :				4,96,100	0	0	0	4,96,100	4,96,100	
						Total Sub Major Head 0 :				4,96,100	0	0	0	4,96,100	4,96,100	
						Total Major Head 2055 :				4,96,100	0	0	0	4,96,100	4,96,100	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	11495	Challan	-21,200	0	0	0	-21,200	-21,200		
						Voted-Sixth-Schedule-Khasi	2512	Voucher	71,225	0	0	0	71,225	71,225		
						Voted-Sixth-Schedule-Khasi	706	Voucher	32,86,105	0	0	0	32,86,105	32,86,105		
						Voted-Sixth-Schedule-Khasi	708	Voucher	21,96,825	12,000	0	52,800	21,32,025	21,84,825		
						Voted-Sixth-Schedule-Khasi	716	Voucher	2,01,920	1,000	24,870	2,200	1,73,850	2,00,920		
						Voted-Sixth-Schedule-Khasi	717	Voucher	90,925	0	50,000	0	40,925	90,925		
						Voted-Sixth-Schedule-Khasi	718	Voucher	1,38,825	0	10,330	0	1,28,495	1,38,825		
						Voted-Sixth-Schedule-Khasi	720	Voucher	1,85,288	2,685	0	2,200	1,80,403	1,82,603		
						Voted-Sixth-Schedule-Khasi	721	Voucher	1,70,625	0	36,350	4,400	1,29,875	1,70,625		
						Voted-Sixth-Schedule-Khasi	722	Voucher	1,91,070	0	21,500	6,600	1,62,970	1,91,070		
						Voted-Sixth-Schedule-Khasi	724	Voucher	3,49,890	3,000	22,350	8,800	3,15,740	3,46,890		



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		734	Voucher	48,144	0	0	0	0	48,144	48,144
						Voted-Sixth-Schedule-Khasi		736	Voucher	17,58,877	19,000	0	37,400	17,02,477	17,39,877	
						Voted-Sixth-Schedule-Khasi		743	Voucher	8,47,145	3,000	1,27,260	19,800	6,97,085	8,44,145	
						Voted-Sixth-Schedule-Khasi		746	Voucher	1,53,21,650	66,000	20,19,585	3,23,400	1,29,12,665	1,52,55,650	
						Voted-Sixth-Schedule-Khasi		757	Voucher	3,00,550	4,000	35,870	4,400	2,56,280	2,96,550	
						Voted-Sixth-Schedule-Khasi		773	Voucher	32,64,100	3,062	6,40,110	55,000	25,65,928	32,61,038	
						Total Object Head-- I :				2,84,01,964	1,13,747	29,88,225	5,17,000	2,47,82,992	2,82,88,217	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1721	Voucher	61,450	0	0	0	61,450	61,450	
						Voted-Sixth-Schedule-Khasi		2514	Voucher	13,740	0	0	0	13,740	13,740	
						Voted-Sixth-Schedule-Khasi		2515	Voucher	59,931	0	0	0	59,931	59,931	
						Voted-Sixth-Schedule-Khasi		2594	Voucher	1,07,167	0	0	0	1,07,167	1,07,167	
						Voted-Sixth-Schedule-Khasi		2833	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						Total Object Head-- 6 :				3,54,788	0	0	0	3,54,788	3,54,788	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		774	Voucher	1,215	0	0	0	1,215	1,215	
						Total Object Head-- II :				1,215	0	0	0	1,215	1,215	
					51.Motor Vehicles					Voted-Sixth-		2513	Voucher	33,369	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Total Object Head-- 51 :					33,369	0	0	0	33,369	33,369	
						Total Sub Head :					2,87,91,336	1,13,747	29,88,225	5,17,000	2,51,72,364	2,86,77,589	
						Total Minor Head 108 :					2,87,91,336	1,13,747	29,88,225	5,17,000	2,51,72,364	2,86,77,589	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	10222	Challan		-1,63,140	0	0	0	-1,63,140	-1,63,140	
							Voted-Sixth-Schedule-Khasi	12497	Challan		-5,000	0	0	0	-5,000	-5,000	
						Total Object Head-- 70 :					-1,68,140	0	0	0	-1,68,140	-1,68,140	
						Total Sub Head :					-1,68,140	0	0	0	-1,68,140	-1,68,140	
						Total Minor Head 911 :					-1,68,140	0	0	0	-1,68,140	-1,68,140	
						Total Sub Major Head 0 :					2,86,23,196	1,13,747	29,88,225	5,17,000	2,50,04,224	2,85,09,449	
						Total Major Head 2070 :					2,86,23,196	1,13,747	29,88,225	5,17,000	2,50,04,224	2,85,09,449	
						Total of Month :					2,91,19,296	1,13,747	29,88,225	5,17,000	2,55,00,324	2,90,05,549	
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	3082	Voucher		6,12,725	0	0	0	6,12,725	6,12,725	
						Total Object Head-- 14 :					6,12,725	0	0	0	6,12,725	6,12,725	
						Total Sub Head :					6,12,725	0	0	0	6,12,725	6,12,725	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	Total Minor Head I :						6,12,725	0	0	0	6,12,725	6,12,725	
			Total Sub Major Head 0 :						6,12,725	0	0	0	6,12,725	6,12,725	
			Total Major Head 2055 :						6,12,725	0	0	0	6,12,725	6,12,725	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14320	Challan	-3,391	0	0	0	-3,391	-3,391	
						Voted-Sixth-Schedule-Khasi	1904	Voucher	2,57,775	0	75,000	0	1,82,775	2,57,775	
						Voted-Sixth-Schedule-Khasi	1907	Voucher	20,130	0	0	0	20,130	20,130	
						Voted-Sixth-Schedule-Khasi	1909	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Khasi	749	Voucher	1,96,605	0	21,640	6,600	1,68,365	1,96,605	
						Voted-Sixth-Schedule-Khasi	750	Voucher	3,59,880	3,000	22,610	8,800	3,25,470	3,56,880	
						Voted-Sixth-Schedule-Khasi	754	Voucher	18,07,733	19,000	0	37,400	17,51,333	17,88,733	
						Voted-Sixth-Schedule-Khasi	757	Voucher	2,07,815	1,000	30,140	2,200	1,74,475	2,06,815	
						Voted-Sixth-Schedule-Khasi	759	Voucher	2,29,750	0	60,330	0	1,69,420	2,29,750	
						Voted-Sixth-Schedule-Khasi	760	Voucher	22,57,730	12,000	0	52,800	21,92,930	22,45,730	
						Voted-Sixth-Schedule-Khasi	763	Voucher	1,75,615	0	49,970	4,400	1,21,245	1,75,615	
						Voted-Sixth-Schedule-Khasi	765	Voucher	23,100	0	0	0	23,100	23,100	
						Voted-Sixth-Schedule-Khasi	768	Voucher	33,57,050	3,062	6,49,800	55,000	26,49,188	33,53,988	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:				AUG/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	771	Voucher	1,56,85,469	66,000	20,54,095	3,23,400	1,32,41,974	1,56,19,469				
						Voted-Sixth-Schedule-Khasi	791	Voucher	8,71,605	3,000	1,27,850	19,800	7,20,955	8,68,605				
						Voted-Sixth-Schedule-Khasi	792	Voucher	3,09,230	4,000	26,280	4,400	2,74,550	3,05,230				
						Total Object Head-- 1 :				2,57,76,096	1,11,062	31,17,715	5,14,800	2,20,32,519	2,56,65,034			
					02. Wages	Voted-Sixth-Schedule-Khasi	2573	Voucher	1,93,752	0	0	0	1,93,752	1,93,752				
						Voted-Sixth-Schedule-Khasi	2574	Voucher	1,58,193	0	0	0	1,58,193	1,58,193				
						Total Object Head-- 2 :				3,51,945	0	0	0	3,51,945	3,51,945			
					05.Rewards	Voted-Sixth-Schedule-Khasi	2424	Voucher	2,46,850	0	0	0	2,46,850	2,46,850				
						Total Object Head-- 5 :				2,46,850	0	0	0	2,46,850	2,46,850			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2421	Voucher	4,242	0	0	0	4,242	4,242				
						Voted-Sixth-Schedule-Khasi	2575	Voucher	9,163	0	0	0	9,163	9,163				
						Voted-Sixth-Schedule-Khasi	2738	Voucher	7,636	0	0	0	7,636	7,636				
						Voted-Sixth-Schedule-Khasi	2904	Voucher	62,268	0	0	0	62,268	62,268				
						Total Object Head-- 6 :				83,309	0	0	0	83,309	83,309			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2576	Voucher	71,543	0	0	0	71,543	71,543				
						Voted-Sixth-	2577	Voucher	88,640	0	0	0	88,640	88,640				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																	
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Total Object Head-- 11 :				1,60,183	0	0	0	0	1,60,183	1,60,183			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2736	Voucher	3,540	0	0	0	3,540	3,540					
						Voted-Sixth-Schedule-Khasi	3110	Voucher	2,45,605	0	0	0	2,45,605	2,45,605					
					Total Object Head-- 13 :			2,49,145	0	0	0	2,49,145	2,49,145						
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	2420	Voucher	13,961	0	0	0	13,961	13,961					
						Voted-Sixth-Schedule-Khasi	2422	Voucher	85,528	0	0	0	85,528	85,528					
						Voted-Sixth-Schedule-Khasi	2423	Voucher	7,50,510	0	0	0	7,50,510	7,50,510					
					Total Object Head-- 24 :			8,49,999	0	0	0	8,49,999	8,49,999						
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3004	Voucher	17,369	0	0	0	17,369	17,369					
						Voted-Sixth-Schedule-Khasi	3006	Voucher	1,32,622	0	0	0	1,32,622	1,32,622					
					Total Object Head-- 51 :			1,49,991	0	0	0	1,49,991	1,49,991						
					Total Sub Head :									2,78,67,518	1,11,062	31,17,715	5,14,800	2,41,23,941	2,77,56,456
					Total Minor Head 108 :									2,78,67,518	1,11,062	31,17,715	5,14,800	2,41,23,941	2,77,56,456
					Total Sub Major Head 0 :									2,78,67,518	1,11,062	31,17,715	5,14,800	2,41,23,941	2,77,56,456
					Total Major Head 2070 :									2,78,67,518	1,11,062	31,17,715	5,14,800	2,41,23,941	2,77,56,456
Total of Month :									2,84,80,243	1,11,062	31,17,715	5,14,800	2,47,36,666	2,83,69,181					
Month of Account:		SEP/2022																	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1638	Voucher	12,600	0	0	0	12,600	12,600		
						Total Object Head-- 14 :		12,600	0	0	0	12,600	12,600			
						Total Sub Head :		12,600	0	0	0	12,600	12,600			
						Total Minor Head 1 :		12,600	0	0	0	12,600	12,600			
						Total Sub Major Head 0 :		12,600	0	0	0	12,600	12,600			
Total Major Head 2055 :						12,600	0	0	0	12,600	12,600					
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1153	Voucher	18,07,733	0	0	37,400	17,70,333	18,07,733		
						Voted-Sixth-Schedule-Khasi	1158	Voucher	2,07,815	0	30,140	2,200	1,75,475	2,07,815		
						Voted-Sixth-Schedule-Khasi	1159	Voucher	1,96,605	0	21,640	6,600	1,68,365	1,96,605		
						Voted-Sixth-Schedule-Khasi	1160	Voucher	1,75,615	0	49,970	4,400	1,21,245	1,75,615		
						Voted-Sixth-Schedule-Khasi	1161	Voucher	3,59,880	0	22,610	8,800	3,28,470	3,59,880		
						Voted-Sixth-Schedule-Khasi	1184	Voucher	90,925	0	50,000	0	40,925	90,925		
						Voted-Sixth-Schedule-Khasi	1187	Voucher	85,925	0	25,000	0	60,925	85,925		
						Voted-Sixth-Schedule-Khasi	1188	Voucher	1,38,825	0	10,330	0	1,28,495	1,38,825		
						Voted-Sixth-Schedule-Khasi	1190	Voucher	22,13,560	0	0	52,800	21,60,760	22,13,560		
						Voted-Sixth-Schedule-Khasi	1200	Voucher	33,57,050	3,062	6,29,800	55,000	26,69,188	33,53,988		

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1205	Voucher	8,71,605	0	1,34,850	19,800	7,16,955	8,71,605	
						Voted-Sixth-Schedule-Khasi		1209	Voucher	3,09,230	0	26,280	4,400	2,78,550	3,09,230	
						Voted-Sixth-Schedule-Khasi		1212	Voucher	1,56,26,374	3,000	20,15,735	3,21,200	1,32,86,439	1,56,23,374	
						Voted-Sixth-Schedule-Khasi		1489	Voucher	7,852	0	0	2,200	5,652	7,852	
						Voted-Sixth-Schedule-Khasi		1490	Voucher	27,740	0	4,640	0	23,100	27,740	
						Voted-Sixth-Schedule-Khasi		3284	Voucher	1,47,000	0	0	0	1,47,000	1,47,000	
						Total Object Head-- 1 :				2,56,23,734	6,062	30,20,995	5,14,800	2,20,81,877	2,56,17,672	
					02. Wages	Voted-Sixth-Schedule-Khasi		1221	Voucher	84,240	0	0	0	84,240	84,240	
						Total Object Head-- 2 :				84,240	0	0	0	84,240	84,240	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		2268	Voucher	17,875	0	0	0	17,875	17,875	
						Voted-Sixth-Schedule-Khasi		3966	Voucher	0	0	0	0	0	0	
						Total Object Head-- 6 :				17,875	0	0	0	17,875	17,875	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1738	Voucher	1,080	0	0	0	1,080	1,080	
						Voted-Sixth-Schedule-Khasi		1890	Voucher	1,440	0	0	0	1,440	1,440	
						Voted-Sixth-Schedule-Khasi		2887	Voucher	43,168	0	0	0	43,168	43,168	
						Voted-Sixth-		2994	Voucher	9,394	0	0	0	9,394	9,394	

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing										
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong											
Month of Account:				SEP/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3571	Voucher	17,546	0	0	0	17,546	17,546	
						Voted-Sixth-Schedule-Khasi	3691	Voucher	2,490	0	0	0	2,490	2,490	
						Voted-Sixth-Schedule-Khasi	3692	Voucher	10,940	0	0	0	10,940	10,940	
						Total Object Head-- 11 :			86,058	0	0	0	86,058	86,058	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1217	Voucher	2,890	0	0	0	2,890	2,890	
						Voted-Sixth-Schedule-Khasi	1222	Voucher	10,900	0	0	0	10,900	10,900	
						Voted-Sixth-Schedule-Khasi	1224	Voucher	80,751	0	0	0	80,751	80,751	
						Voted-Sixth-Schedule-Khasi	1491	Voucher	57,516	0	0	0	57,516	57,516	
						Voted-Sixth-Schedule-Khasi	1735	Voucher	52,783	0	0	0	52,783	52,783	
						Voted-Sixth-Schedule-Khasi	1739	Voucher	2,990	0	0	0	2,990	2,990	
						Voted-Sixth-Schedule-Khasi	1741	Voucher	3,600	0	0	0	3,600	3,600	
						Voted-Sixth-Schedule-Khasi	2263	Voucher	85,027	0	0	0	85,027	85,027	
						Total Object Head-- 13 :			2,96,457	0	0	0	2,96,457	2,96,457	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2555	Voucher	93,280	0	0	0	93,280	93,280	
						Total Object Head-- 21 :			93,280	0	0	0	93,280	93,280	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)			Total Sub Head :				2,62,01,644	6,062	30,20,995	5,14,800	2,26,59,787	2,61,95,582	
						Total Minor Head 108 :				2,62,01,644	6,062	30,20,995	5,14,800	2,26,59,787	2,61,95,582	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	19003	Challan	-27,477	0	0	0	-27,477	-27,477	
						Total Object Head-- 70 :				-27,477	0	0	0	-27,477	-27,477	
						Total Sub Head :				-27,477	0	0	0	-27,477	-27,477	
						Total Minor Head 911 :				-27,477	0	0	0	-27,477	-27,477	
						Total Sub Major Head 0 :				2,61,74,167	6,062	30,20,995	5,14,800	2,26,32,310	2,61,68,105	
						Total Major Head 2070 :				2,61,74,167	6,062	30,20,995	5,14,800	2,26,32,310	2,61,68,105	
						Total of Month :				2,61,86,767	6,062	30,20,995	5,14,800	2,26,44,910	2,61,80,705	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	1971	Voucher	17,512	0	0	0	17,512	17,512	
							General-Voted	2397	Voucher	39,709	0	0	0	39,709	39,709	
						Total Object Head-- 14 :				57,221	0	0	0	57,221	57,221	
						Total Sub Head :				57,221	0	0	0	57,221	57,221	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	Total Minor Head 1 :							57,221	0	0	0	57,221	57,221	
			Total Sub Major Head 0 :							57,221	0	0	0	57,221	57,221	
			Total Major Head 2055 :							57,221	0	0	0	57,221	57,221	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2297	Voucher	31,850	0	4,640	2,200	25,010	31,850		
						Voted-Sixth-Schedule-Khasi	2443	Voucher	25,334	0	0	0	25,334	25,334		
						Voted-Sixth-Schedule-Khasi	2445	Voucher	89,280	0	0	0	89,280	89,280		
						Voted-Sixth-Schedule-Khasi	880	Voucher	33,57,050	3,062	6,34,300	55,000	26,64,688	33,53,988		
						Voted-Sixth-Schedule-Khasi	958	Voucher	2,07,815	0	30,140	2,200	1,75,475	2,07,815		
						Voted-Sixth-Schedule-Khasi	961	Voucher	8,70,605	0	1,38,350	19,800	7,12,455	8,70,605		
						Voted-Sixth-Schedule-Khasi	967	Voucher	1,75,615	0	49,970	4,400	1,21,245	1,75,615		
						Voted-Sixth-Schedule-Khasi	970	Voucher	1,96,605	0	27,640	6,600	1,62,365	1,96,605		
						Voted-Sixth-Schedule-Khasi	971	Voucher	3,59,880	0	22,610	8,800	3,28,470	3,59,880		
						Voted-Sixth-Schedule-Khasi	974	Voucher	3,09,230	0	26,280	4,400	2,78,550	3,09,230		
						Voted-Sixth-Schedule-Khasi	978	Voucher	1,38,825	0	10,330	0	1,28,495	1,38,825		
						Voted-Sixth-Schedule-Khasi	980	Voucher	40,925	0	10,000	0	30,925	40,925		
						Voted-Sixth-Schedule-Khasi	981	Voucher	40,925	0	0	0	40,925	40,925		

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	984	Voucher	85,925	0	25,000	0	60,925	85,925		
						Voted-Sixth-Schedule-Khasi	985	Voucher	90,925	0	50,000	0	40,925	90,925		
						Voted-Sixth-Schedule-Khasi	987	Voucher	22,13,560	0	0	52,800	21,60,760	22,13,560		
						Voted-Sixth-Schedule-Khasi	993	Voucher	18,04,608	0	0	37,400	17,67,208	18,04,608		
						Voted-Sixth-Schedule-Khasi	998	Voucher	1,55,43,524	2,000	20,22,015	3,21,200	1,31,98,309	1,55,41,524		
						Total Object Head-- 1 :			2,55,82,481	5,062	30,51,275	5,14,800	2,20,11,344	2,55,77,419		
				02. Wages	Voted-Sixth-Schedule-Khasi	1002	Voucher	84,240	0	0	0	84,240	84,240			
					Total Object Head-- 2 :			84,240	0	0	0	84,240	84,240			
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1894	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
					Voted-Sixth-Schedule-Khasi	2471	Voucher	12,053	0	0	0	12,053	12,053			
					Total Object Head-- 6 :			3,12,053	0	0	0	3,12,053	3,12,053			
					Total Sub Head :				2,59,78,774	5,062	30,51,275	5,14,800	2,24,07,637	2,59,73,712		
			(05) Modernisation Of Fire Service	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2008	Voucher	1,24,424	0	0	0	1,24,424	1,24,424		
						Total Object Head-- 51 :			1,24,424	0	0	0	1,24,424	1,24,424		
						Total Sub Head :				1,24,424	0	0	0	1,24,424	1,24,424	
						Total Minor Head 108 :				2,61,03,198	5,062	30,51,275	5,14,800	2,25,32,061	2,60,98,136	

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted		20854	Challan	-22,110	0	0	0		-22,110	-22,110
						General-Voted		21562	Challan	-10,403	0	0	0		-10,403	-10,403
						Total Object Head-- 70 :				-32,513	0	0	0		-32,513	-32,513
					Total Sub Head :				-32,513	0	0	0		-32,513	-32,513	
					Total Minor Head 911 :				-32,513	0	0	0		-32,513	-32,513	
					Total Sub Major Head 0 :				2,60,70,685	5,062	30,51,275	5,14,800		2,24,99,548	2,60,65,623	
					Total Major Head 2070 :				2,60,70,685	5,062	30,51,275	5,14,800		2,24,99,548	2,60,65,623	
Total of Month :				2,61,27,906	5,062	30,51,275	5,14,800		2,25,56,769	2,61,22,844						
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1126	Voucher	2,00,784	0	27,640	6,600		1,66,544	2,00,784
						Voted-Sixth-Schedule-Khasi		1130	Voucher	2,12,378	1,000	30,140	2,200		1,79,038	2,11,378
						Voted-Sixth-Schedule-Khasi		1131	Voucher	3,67,464	0	22,610	8,800		3,36,054	3,67,464
						Voted-Sixth-Schedule-Khasi		1132	Voucher	1,79,434	0	49,970	4,400		1,25,064	1,79,434
						Voted-Sixth-Schedule-Khasi		1133	Voucher	18,38,161	0	0	37,400		18,00,761	18,38,161
						Voted-Sixth-		1134								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1134	Voucher	1,41,924	0	10,330	0	1,31,594	1,41,924
						Voted-Sixth-Schedule-Khasi	1135	Voucher	93,058	0	50,000	0	43,058	93,058
						Voted-Sixth-Schedule-Khasi	1136	Voucher	93,058	0	25,000	0	68,058	93,058
						Voted-Sixth-Schedule-Khasi	1137	Voucher	83,746	0	10,000	0	73,746	83,746
						Voted-Sixth-Schedule-Khasi	1138	Voucher	22,58,701	1,000	0	52,800	22,04,901	22,57,701
						Voted-Sixth-Schedule-Khasi	1166	Voucher	8,89,525	2,000	1,32,350	19,800	7,35,375	8,87,525
						Voted-Sixth-Schedule-Khasi	1169	Voucher	34,29,752	19,062	6,39,300	55,000	27,16,390	34,10,690
						Voted-Sixth-Schedule-Khasi	1173	Voucher	3,15,551	0	26,280	4,400	2,84,871	3,15,551
						Voted-Sixth-Schedule-Khasi	1192	Voucher	32,546	0	4,640	2,200	25,706	32,546
						Voted-Sixth-Schedule-Khasi	1194	Voucher	1,58,71,058	3,000	20,40,215	3,21,200	1,35,06,643	1,58,68,058
						Voted-Sixth-Schedule-Khasi	1834	Voucher	55,485	0	0	0	55,485	55,485
						Voted-Sixth-Schedule-Khasi	1837	Voucher	6,41,592	0	0	0	6,41,592	6,41,592
						Voted-Sixth-Schedule-Khasi	1840	Voucher	3,23,910	0	0	0	3,23,910	3,23,910
						Voted-Sixth-Schedule-Khasi	1843	Voucher	1,58,400	0	0	0	1,58,400	1,58,400
						Voted-Sixth-Schedule-Khasi	1845	Voucher	39,969	0	0	0	39,969	39,969

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1846	Voucher	36,873	0	0	0	36,873	36,873	
						Voted-Sixth-Schedule-Khasi	1848	Voucher	83,664	0	0	0	83,664	83,664	
						Voted-Sixth-Schedule-Khasi	1850	Voucher	33,687	0	0	0	33,687	33,687	
						Voted-Sixth-Schedule-Khasi	1853	Voucher	3,98,457	0	0	0	3,98,457	3,98,457	
						Voted-Sixth-Schedule-Khasi	1855	Voucher	28,91,574	0	0	0	28,91,574	28,91,574	
						Voted-Sixth-Schedule-Khasi	1916	Voucher	27,891	0	0	0	27,891	27,891	
						Voted-Sixth-Schedule-Khasi	1920	Voucher	18,725	0	0	0	18,725	18,725	
						Voted-Sixth-Schedule-Khasi	1921	Voucher	19,197	0	0	0	19,197	19,197	
						Voted-Sixth-Schedule-Khasi	2090	Voucher	54,315	0	0	0	54,315	54,315	
						Voted-Sixth-Schedule-Khasi	2092	Voucher	10,974	0	0	0	10,974	10,974	
						Voted-Sixth-Schedule-Khasi	24963	Challan	-53,944	0	0	0	-53,944	-53,944	
						Total Object Head-- 1 :			3,07,47,909	26,062	30,68,475	5,14,800	2,71,38,572	3,07,21,847	
					02. Wages	Voted-Sixth-Schedule-Khasi	2095	Voucher	91,440	0	0	0	91,440	91,440	
						Total Object Head-- 2 :			91,440	0	0	0	91,440	91,440	
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2097	Voucher	39,651	0	0	0	39,651	39,651		
					Voted-Sixth-	2287	Voucher	12,107	0	0	0	12,107	12,107		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment	Total Object Head-- 6 :				51,758	0	0	0	51,758	51,758	
						Total Sub Head :				3,08,91,107	26,062	30,68,475	5,14,800	2,72,81,770	3,08,65,045	
						Total Minor Head 108 :				3,08,91,107	26,062	30,68,475	5,14,800	2,72,81,770	3,08,65,045	
						Total Sub Major Head 0 :				3,08,91,107	26,062	30,68,475	5,14,800	2,72,81,770	3,08,65,045	
						Total Major Head 2070 :				3,08,91,107	26,062	30,68,475	5,14,800	2,72,81,770	3,08,65,045	
Total of Month :							3,08,91,107	26,062	30,68,475	5,14,800	2,72,81,770	3,08,65,045				
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1443	Voucher	58,505	0	12,000		0	46,505	58,505
						Voted-Sixth-Schedule-Khasi		1444	Voucher	9,270	0	0	0	9,270	9,270	
						Voted-Sixth-Schedule-Khasi		1759	Voucher	64,800	0	0	0	64,800	64,800	
						Voted-Sixth-Schedule-Khasi		2190	Voucher	5,46,000	0	0	0	5,46,000	5,46,000	
						Voted-Sixth-Schedule-Khasi		28186	Challan	-8,380	0	0	0	-8,380	-8,380	
						Voted-Sixth-Schedule-Khasi		4387	Voucher	22,86,301	1,000	0	52,800	22,32,501	22,85,301	
						Voted-Sixth-Schedule-Khasi		4392	Voucher	58,787	0	4,640	0	54,147	58,787	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4397	Voucher	31,943	0	0	0	31,943	31,943	
						Voted-Sixth-Schedule-Khasi	4400	Voucher	20,518	0	5,000	0	15,518	20,518	
						Voted-Sixth-Schedule-Khasi	4409	Voucher	33,09,610	19,062	6,19,160	52,800	26,18,588	32,90,548	
						Voted-Sixth-Schedule-Khasi	4411	Voucher	93,658	0	50,000	0	43,658	93,658	
						Voted-Sixth-Schedule-Khasi	4414	Voucher	1,42,524	0	10,330	0	1,32,194	1,42,524	
						Voted-Sixth-Schedule-Khasi	4417	Voucher	93,658	0	25,000	0	68,658	93,658	
						Voted-Sixth-Schedule-Khasi	4419	Voucher	75,951	0	30,000	0	45,951	75,951	
						Voted-Sixth-Schedule-Khasi	4422	Voucher	2,02,584	0	32,640	6,600	1,63,344	2,02,584	
						Voted-Sixth-Schedule-Khasi	4425	Voucher	4,56,010	0	46,610	8,800	4,00,600	4,56,010	
						Voted-Sixth-Schedule-Khasi	4427	Voucher	1,81,234	0	37,470	4,400	1,39,364	1,81,234	
						Voted-Sixth-Schedule-Khasi	4429	Voucher	18,57,961	0	0	37,400	18,20,561	18,57,961	
						Voted-Sixth-Schedule-Khasi	4432	Voucher	2,14,178	1,000	30,140	2,200	1,80,838	2,13,178	
						Voted-Sixth-Schedule-Khasi	4441	Voucher	8,21,406	2,000	97,100	19,800	7,02,506	8,19,406	
						Voted-Sixth-Schedule-Khasi	4442	Voucher	3,18,551	0	26,280	4,400	2,87,871	3,18,551	
						Voted-Sixth-Schedule-Khasi	4445	Voucher	1,59,70,427	3,000	19,66,165	3,21,200	1,36,80,062	1,59,67,427	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	942	Voucher	32,546	0	4,640	2,200	25,706	32,546	
						Voted-Sixth-Schedule-Khasi	946	Voucher	67,620	0	0	2,200	65,420	67,620	
						Voted-Sixth-Schedule-Khasi	947	Voucher	1,81,234	0	47,470	4,400	1,29,364	1,81,234	
						Voted-Sixth-Schedule-Khasi	949	Voucher	3,29,840	0	85,330	0	2,44,510	3,29,840	
						Voted-Sixth-Schedule-Khasi	950	Voucher	2,02,584	0	32,640	6,600	1,63,344	2,02,584	
						Voted-Sixth-Schedule-Khasi	962	Voucher	33,25,227	19,062	6,23,800	52,800	26,29,565	33,06,165	
						Voted-Sixth-Schedule-Khasi	970	Voucher	8,97,357	2,000	1,35,350	19,800	7,40,207	8,95,357	
						Voted-Sixth-Schedule-Khasi	978	Voucher	4,56,010	0	46,610	8,800	4,00,600	4,56,010	
						Voted-Sixth-Schedule-Khasi	982	Voucher	2,14,178	1,000	30,140	2,200	1,80,838	2,13,178	
						Voted-Sixth-Schedule-Khasi	983	Voucher	22,86,301	1,000	0	52,800	22,32,501	22,85,301	
						Voted-Sixth-Schedule-Khasi	988	Voucher	18,57,961	0	0	37,400	18,20,561	18,57,961	
						Voted-Sixth-Schedule-Khasi	990	Voucher	1,20,004	0	0	0	1,20,004	1,20,004	
						Voted-Sixth-Schedule-Khasi	997	Voucher	3,18,551	0	26,280	4,400	2,87,871	3,18,551	
						Voted-Sixth-Schedule-Khasi	999	Voucher	1,60,28,499	3,000	20,17,365	3,21,200	1,36,86,934	1,60,25,499	
						Total Object Head-- I :						5,31,23,408	52,124	60,42,160	10,25,200
02. Wages						Voted-Sixth-	1435								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	02. Wages	Voted-Sixth-Schedule-Khasi		1435	Voucher	1,00,584	0	0	0	0	1,00,584	1,00,584
						Voted-Sixth-Schedule-Khasi		4439	Voucher	55,626	0	0	0	55,626	55,626	
						Total Object Head-- 2 :				1,56,210	0	0	0	1,56,210	1,56,210	
					05.Rewards	Voted-Sixth-Schedule-Khasi		1717	Voucher	1,25,000	0	0	0	1,25,000	1,25,000	
						Total Object Head-- 5 :				1,25,000	0	0	0	1,25,000	1,25,000	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1712	Voucher	1,440	0	0	0	1,440	1,440	
						Voted-Sixth-Schedule-Khasi		1760	Voucher	18,354	0	0	0	18,354	18,354	
						Voted-Sixth-Schedule-Khasi		1764	Voucher	79,254	0	0	0	79,254	79,254	
						Voted-Sixth-Schedule-Khasi		2189	Voucher	10,996	0	0	0	10,996	10,996	
						Voted-Sixth-Schedule-Khasi		2191	Voucher	19,936	0	0	0	19,936	19,936	
						Voted-Sixth-Schedule-Khasi		2680	Voucher	3,59,884	0	0	0	3,59,884	3,59,884	
						Total Object Head-- 11 :				4,89,864	0	0	0	4,89,864	4,89,864	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2679	Voucher	9,065	0	0	0	9,065	9,065	
						Voted-Sixth-Schedule-Khasi		2826	Voucher	72,632	0	0	0	72,632	72,632	
						Voted-Sixth-Schedule-Khasi		2830	Voucher	1,04,141	0	0	0	1,04,141	1,04,141	
						Voted-Sixth-Schedule-Khasi		2833	Voucher	70,038	0	0	0	70,038	70,038	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong											
Month of Account:				DEC/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2834	Voucher	42,917	0	0	0	42,917	42,917	
						Voted-Sixth-Schedule-Khasi	2910	Voucher	23,702	0	0	0	23,702	23,702	
						Voted-Sixth-Schedule-Khasi	2911	Voucher	78,856	0	0	0	78,856	78,856	
						Voted-Sixth-Schedule-Khasi	4446	Voucher	29,660	0	0	0	29,660	29,660	
						Voted-Sixth-Schedule-Khasi	4449	Voucher	68,988	0	0	0	68,988	68,988	
						Total Object Head-- 13 :				4,99,999	0	0	0	4,99,999	4,99,999
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1713	Voucher	25,028	0	0	0	25,028	25,028	
						Voted-Sixth-Schedule-Khasi	1716	Voucher	13,320	0	0	0	13,320	13,320	
						Voted-Sixth-Schedule-Khasi	1719	Voucher	44,658	0	0	0	44,658	44,658	
						Voted-Sixth-Schedule-Khasi	1723	Voucher	8,57,805	0	0	0	8,57,805	8,57,805	
						Voted-Sixth-Schedule-Khasi	1725	Voucher	5,59,189	0	0	0	5,59,189	5,59,189	
						Total Object Head-- 24 :				15,00,000	0	0	0	15,00,000	15,00,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	4434	Voucher	1,142	0	0	0	1,142	1,142	
						Voted-Sixth-Schedule-Khasi	4670	Voucher	20,538	0	0	0	20,538	20,538	
						Voted-Sixth-Schedule-Khasi	4672	Voucher	1,35,519	0	0	0	1,35,519	1,35,519	
						Voted-Sixth-Schedule-Khasi	4673	Voucher	1,42,773	0	0	0	1,42,773	1,42,773	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Total Object Head-- 51 :				2,99,972	0	0	0	2,99,972	2,99,972		
						Total Sub Head :				5,61,94,453	52,124	60,42,160	10,25,200	4,90,74,969	5,61,42,329		
						Total Minor Head 108 :				5,61,94,453	52,124	60,42,160	10,25,200	4,90,74,969	5,61,42,329		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi 27358 Challan				-2,200	0	0	0	-2,200	-2,200		
						Total Object Head-- 70 :				-2,200	0	0	0	-2,200	-2,200		
						Total Sub Head :				-2,200	0	0	0	-2,200	-2,200		
						Total Minor Head 911 :				-2,200	0	0	0	-2,200	-2,200		
						Total Sub Major Head 0 :				5,61,92,253	52,124	60,42,160	10,25,200	4,90,72,769	5,61,40,129		
						Total Major Head 2070 :				5,61,92,253	52,124	60,42,160	10,25,200	4,90,72,769	5,61,40,129		
		Total of Month :				5,61,92,253	52,124	60,42,160	10,25,200	4,90,72,769	5,61,40,129						
		Month of Account:		JAN/2023													
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted				15,090	0	0	0	15,090	15,090		
						Total Object Head-- 14 :				15,090	0	0	0	15,090	15,090		
						Total Sub Head :				15,090	0	0	0	15,090	15,090		
						Total Minor Head 1 :				15,090	0	0	0	15,090	15,090		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		JAN/2023														
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		
2055	00	Total Sub Major Head 0 :								15,090	0	0	0	15,090	15,090	
Total Major Head 2055 :										15,090	0	0	0	15,090	15,090	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1001	Voucher	26,15,968	0	0	0	26,15,968	26,15,968	
						Voted-Sixth-Schedule-Khasi		1252	Voucher	17,064	0	0	0	17,064	17,064	
						Voted-Sixth-Schedule-Khasi		1253	Voucher	17,064	0	0	0	17,064	17,064	
						Voted-Sixth-Schedule-Khasi		164	Voucher	32,546	0	4,640	2,200	25,706	32,546	
						Voted-Sixth-Schedule-Khasi		1810	Voucher	6,117	0	0	0	6,117	6,117	
						Voted-Sixth-Schedule-Khasi		1811	Voucher	30,864	0	0	0	30,864	30,864	
						Voted-Sixth-Schedule-Khasi		56	Voucher	8,110	0	0	0	8,110	8,110	
						Voted-Sixth-Schedule-Khasi		956	Voucher	33,432	0	0	0	33,432	33,432	
						Voted-Sixth-Schedule-Khasi		959	Voucher	2,93,424	0	0	0	2,93,424	2,93,424	
						Voted-Sixth-Schedule-Khasi		964	Voucher	5,85,024	0	0	0	5,85,024	5,85,024	
						Voted-Sixth-Schedule-Khasi		970	Voucher	3,61,128	0	0	0	3,61,128	3,61,128	
						Voted-Sixth-Schedule-Khasi		974	Voucher	75,840	0	0	0	75,840	75,840	
						Voted-Sixth-Schedule-Khasi		979	Voucher	19,056	0	0	0	19,056	19,056	
						Voted-Sixth-Schedule-Khasi		984	Voucher	50,568	0	0	0	50,568	50,568	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	989	Voucher	21,936	0	0	0	21,936	21,936	
						Voted-Sixth-Schedule-Khasi	991	Voucher	1,31,448	0	0	0	1,31,448	1,31,448	
						Voted-Sixth-Schedule-Khasi	998	Voucher	21,468	0	0	0	21,468	21,468	
					Total Object Head-- 1 :				43,21,057	0	4,640	2,200	43,14,217	43,21,057	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1011	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Khasi	314	Voucher	1,11,008	0	0	0	1,11,008	1,11,008	
						Total Object Head-- 6 :				2,61,008	0	0	0	2,61,008	2,61,008
					Total Sub Head :				45,82,065	0	4,640	2,200	45,75,225	45,82,065	
					Total Minor Head 108 :				45,82,065	0	4,640	2,200	45,75,225	45,82,065	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted	29935	Challan	-84,894	0	0	0	-84,894	-84,894	
						General-Voted	30420	Challan	-70,114	0	0	0	-70,114	-70,114	
						Total Object Head-- 70 :				-1,55,008	0	0	0	-1,55,008	-1,55,008
					Total Sub Head :				-1,55,008	0	0	0	-1,55,008	-1,55,008	
					Total Minor Head 911 :				-1,55,008	0	0	0	-1,55,008	-1,55,008	
		Total Sub Major Head 0 :				44,27,057	0	4,640	2,200	44,20,217	44,27,057				
Total Major Head 2070 :				44,27,057	0	4,640	2,200	44,20,217	44,27,057						
Total of Month :				44,42,147	0	4,640	2,200	44,35,307	44,42,147						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:		FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1086	Voucher	8,396	0	0	0	8,396	8,396
						Voted-Sixth-Schedule-Khasi	1105	Voucher	6,46,127	2,000	67,530	0	5,76,597	6,44,127
						Voted-Sixth-Schedule-Khasi	1107	Voucher	4,02,305	1,000	38,610	0	3,62,695	4,01,305
						Voted-Sixth-Schedule-Khasi	1109	Voucher	1,19,648	1,000	11,970	0	1,06,678	1,18,648
						Voted-Sixth-Schedule-Khasi	1110	Voucher	2,08,156	1,000	32,640	0	1,74,516	2,07,156
						Voted-Sixth-Schedule-Khasi	1111	Voucher	1,81,458	1,000	16,640	0	1,63,818	1,80,458
						Voted-Sixth-Schedule-Khasi	1115	Voucher	96,502	0	50,000	0	46,502	96,502
						Voted-Sixth-Schedule-Khasi	1116	Voucher	19,08,115	10,000	0	0	18,98,115	18,98,115
						Voted-Sixth-Schedule-Khasi	1118	Voucher	1,36,688	1,000	14,140	0	1,21,548	1,35,688
						Voted-Sixth-Schedule-Khasi	1119	Voucher	23,46,489	13,000	0	0	23,33,489	23,33,489
						Voted-Sixth-Schedule-Khasi	1125	Voucher	1,63,25,279	51,000	19,82,655	2,200	1,42,89,424	1,62,74,279
						Voted-Sixth-Schedule-Khasi	1135	Voucher	27,117	0	0	0	27,117	27,117
						Voted-Sixth-Schedule-Khasi	1314	Voucher	33,474	0	4,640	0	28,834	33,474
						Voted-Sixth-Schedule-Khasi	1315	Voucher	1,49,508	0	0	0	1,49,508	1,49,508
						Voted-Sixth-Schedule-Khasi	1651	Voucher	25,056	0	0	0	25,056	25,056

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1756	Voucher	76,340	0	30,000	0	46,340	76,340	
						Voted-Sixth-Schedule-Khasi	1757	Voucher	1,54,854	0	0	0	1,54,854	1,54,854	
						Voted-Sixth-Schedule-Khasi	2477	Voucher	60,100	1,000	4,640	0	54,460	59,100	
						Voted-Sixth-Schedule-Khasi	2728	Voucher	96,502	0	25,000	0	71,502	96,502	
						Voted-Sixth-Schedule-Khasi	2730	Voucher	3,43,716	2,000	44,570	0	2,97,146	3,41,716	
						Voted-Sixth-Schedule-Khasi	2731	Voucher	36,30,042	20,062	6,09,800	0	30,00,180	36,09,980	
						Total Object Head-- 1 :			2,69,75,872	1,04,062	29,32,835	2,200	2,39,36,775	2,68,71,810	
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1652	Voucher	4,280	0	0	0	4,280	4,280		
					Voted-Sixth-Schedule-Khasi	2483	Voucher	975	0	0	0	975	975		
					Total Object Head-- 6 :			5,255	0	0	0	5,255	5,255		
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3063	Voucher	56,915	0	0	0	56,915	56,915		
					Voted-Sixth-Schedule-Khasi	3065	Voucher	81,224	0	0	0	81,224	81,224		
					Total Object Head-- 11 :			1,38,139	0	0	0	1,38,139	1,38,139		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2902	Voucher	17,390	0	0	0	17,390	17,390		
					Total Object Head-- 13 :			17,390	0	0	0	17,390	17,390		
				14. Rent, Rates And	Voted-Sixth-	2481	Voucher	2,50,440	0	0	0	2,50,440	2,50,440		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :			2,50,440	0	0	0	2,50,440	2,50,440		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2084	Voucher	10,030	0	0	0	10,030	10,030		
						Voted-Sixth-Schedule-Khasi	2091	Voucher	24,023	0	0	0	24,023	24,023		
					Total Object Head-- 21 :			34,053	0	0	0	34,053	34,053			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2094	Voucher	2,03,000	0	0	0	2,03,000	2,03,000		
					Total Object Head-- 50 :			2,03,000	0	0	0	2,03,000	2,03,000			
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2097	Voucher	1,01,963	0	0	0	1,01,963	1,01,963		
						Voted-Sixth-Schedule-Khasi	2099	Voucher	55,028	0	0	0	55,028	55,028		
						Voted-Sixth-Schedule-Khasi	2100	Voucher	66,258	0	0	0	66,258	66,258		
						Voted-Sixth-Schedule-Khasi	2102	Voucher	41,009	0	0	0	41,009	41,009		
					Total Object Head-- 51 :			2,64,258	0	0	0	2,64,258	2,64,258			
					Total Sub Head :			2,78,88,407	1,04,062	29,32,835	2,200	2,48,49,310	2,77,84,345			
					Total Minor Head 108 :			2,78,88,407	1,04,062	29,32,835	2,200	2,48,49,310	2,77,84,345			
					Total Sub Major Head 0 :			2,78,88,407	1,04,062	29,32,835	2,200	2,48,49,310	2,77,84,345			
					Total Major Head 2070 :			2,78,88,407	1,04,062	29,32,835	2,200	2,48,49,310	2,77,84,345			
Total of Month :			2,78,88,407	1,04,062	29,32,835	2,200	2,48,49,310	2,77,84,345								

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	4635	Voucher	9,56,376	0	0	0	9,56,376	9,56,376		
						Total Object Head-- 14 :				9,56,376	0	0	0	9,56,376	9,56,376	
						Total Sub Head :				9,56,376	0	0	0	9,56,376	9,56,376	
						Total Minor Head 1 :				9,56,376	0	0	0	9,56,376	9,56,376	
						Total Sub Major Head 0 :				9,56,376	0	0	0	9,56,376	9,56,376	
						Total Major Head 2055 :				9,56,376	0	0	0	9,56,376	9,56,376	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1189	Voucher	36,29,332	20,062	6,17,800	0	29,91,470	36,09,270		
						Voted-Sixth-Schedule-Khasi	1193	Voucher	3,40,966	2,000	44,570	0	2,94,396	3,38,966		
						Voted-Sixth-Schedule-Khasi	1195	Voucher	33,474	0	4,640	0	28,834	33,474		
						Voted-Sixth-Schedule-Khasi	1861	Voucher	20,30,000	0	0	0	20,30,000	20,30,000		
						Voted-Sixth-Schedule-Khasi	2344	Voucher	2,10,549	0	0	0	2,10,549	2,10,549		
						Voted-Sixth-Schedule-Khasi	245	Voucher	1,36,688	1,000	14,140	0	1,21,548	1,35,688		
						Voted-Sixth-Schedule-Khasi	2604	Voucher	48,000	0	0	0	48,000	48,000		
						Voted-Sixth-Schedule-Khasi	2605	Voucher	25,600	0	0	0	25,600	25,600		
						Voted-Sixth-Schedule-Khasi	2606	Voucher	7,200	0	0	0	7,200	7,200		
						Voted-Sixth-Schedule-Khasi	3460	Voucher	39,828	0	0	0	39,828	39,828		

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Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong											
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3715	Voucher	5,544	0	0	0	5,544	5,544	
						Voted-Sixth-Schedule-Khasi	43	Voucher	6,46,127	2,000	61,530	0	5,82,597	6,44,127	
						Voted-Sixth-Schedule-Khasi	44	Voucher	71,754	0	3,000	0	68,754	71,754	
						Voted-Sixth-Schedule-Khasi	45	Voucher	18,29,565	10,000	0	0	18,19,565	18,19,565	
						Voted-Sixth-Schedule-Khasi	49	Voucher	2,53,116	2,000	21,280	0	2,29,836	2,51,116	
						Voted-Sixth-Schedule-Khasi	50	Voucher	96,502	0	25,000	0	71,502	96,502	
						Voted-Sixth-Schedule-Khasi	51	Voucher	4,89,198	1,000	48,080	0	4,40,118	4,88,198	
						Voted-Sixth-Schedule-Khasi	52	Voucher	22,97,763	13,000	0	0	22,84,763	22,84,763	
						Voted-Sixth-Schedule-Khasi	53	Voucher	1,19,648	1,000	11,970	0	1,06,678	1,18,648	
						Voted-Sixth-Schedule-Khasi	54	Voucher	54,270	0	3,850	0	50,420	54,270	
						Voted-Sixth-Schedule-Khasi	55	Voucher	3,27,696	0	80,000	0	2,47,696	3,27,696	
						Voted-Sixth-Schedule-Khasi	58	Voucher	1,59,96,386	51,000	20,07,725	0	1,39,37,661	1,59,45,386	
						Voted-Sixth-Schedule-Khasi	7911	Voucher	28,800	0	0	0	28,800	28,800	
						Voted-Sixth-Schedule-Khasi	89	Voucher	4,02,305	1,000	38,610	0	3,62,695	4,01,305	
						Total Object Head-- I :						2,91,20,311	1,04,062	29,82,195	0
								02. Wages	Voted-Sixth-	1200					

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Department :				Home (Police) Department																
Treasury :				Shillong (North) Treasury																
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																
Month of Account:				MAR/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1200	Voucher	22,479	0	0	0	22,479	22,479						
					Total Object Head-- 2 :				22,479	0	0	0	22,479	22,479						
					05.Rewards	Voted-Sixth-Schedule-Khasi	3471	Voucher	1,24,400	0	0	0	1,24,400	1,24,400						
					Total Object Head-- 5 :				1,24,400	0	0	0	1,24,400	1,24,400						
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1425	Voucher	15,302	0	0	0	15,302	15,302						
						Voted-Sixth-Schedule-Khasi	1637	Voucher	55,020	0	0	0	55,020	55,020						
						Voted-Sixth-Schedule-Khasi	1643	Voucher	1,35,000	0	0	0	1,35,000	1,35,000						
						Voted-Sixth-Schedule-Khasi	7929	Voucher	20,528	0	0	0	20,528	20,528						
						Voted-Sixth-Schedule-Khasi	8024	Voucher	64,634	0	0	0	64,634	64,634						
						Voted-Sixth-Schedule-Khasi	8026	Voucher	2,28,497	0	0	0	2,28,497	2,28,497						
						Voted-Sixth-Schedule-Khasi	8046	Voucher	6,01,339	0	0	0	6,01,339	6,01,339						
						Voted-Sixth-Schedule-Khasi	8051	Voucher	47,265	0	0	0	47,265	47,265						
						Voted-Sixth-Schedule-Khasi	8180	Voucher	0	0	0	0	0	0						
					Total Object Head-- 6 :				11,67,585	0	0	0	11,67,585	11,67,585						
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1198	Voucher	16,176	0	0	0	16,176	16,176						
						Voted-Sixth-	2356	Voucher	20,482	0	0	0	20,482	20,482						

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Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3464	Voucher	1,980	0	0	0	1,980	1,980	
						Voted-Sixth-Schedule-Khasi		3718	Voucher	5,520	0	0	0	5,520	5,520	
						Voted-Sixth-Schedule-Khasi		59	Voucher	67,636	0	0	0	67,636	67,636	
						Total Object Head-- 11 :				1,11,794	0	0	0	1,11,794	1,11,794	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1802	Voucher	589	0	0	0	589	589	
						Voted-Sixth-Schedule-Khasi		1851	Voucher	11,767	0	0	0	11,767	11,767	
						Voted-Sixth-Schedule-Khasi		7757	Voucher	589	0	0	0	589	589	
						Voted-Sixth-Schedule-Khasi		7768	Voucher	5,775	0	0	0	5,775	5,775	
						Voted-Sixth-Schedule-Khasi		7772	Voucher	15,990	0	0	0	15,990	15,990	
						Voted-Sixth-Schedule-Khasi		7775	Voucher	2,890	0	0	0	2,890	2,890	
						Voted-Sixth-Schedule-Khasi		7802	Voucher	6,799	0	0	0	6,799	6,799	
						Voted-Sixth-Schedule-Khasi		7813	Voucher	4,885	0	0	0	4,885	4,885	
						Voted-Sixth-Schedule-Khasi		7870	Voucher	8,325	0	0	0	8,325	8,325	
						Voted-Sixth-Schedule-Khasi		7923	Voucher	1,500	0	0	0	1,500	1,500	
						Voted-Sixth-Schedule-Khasi		7926	Voucher	7,110	0	0	0	7,110	7,110	
						Voted-Sixth-		7994								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7994	Voucher	1,77,000	0	0	0	0	1,77,000	1,77,000	
						Voted-Sixth-Schedule-Khasi	8038	Voucher	44,944	0	0	0	0	44,944	44,944	
						Voted-Sixth-Schedule-Khasi	8049	Voucher	26,847	0	0	0	0	26,847	26,847	
						Voted-Sixth-Schedule-Khasi	8054	Voucher	40,907	0	0	0	0	40,907	40,907	
						Total Object Head-- 13 :				3,55,917	0	0	0	0	3,55,917	3,55,917
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	7795	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000	
						Total Object Head-- 14 :				1,20,000	0	0	0	0	1,20,000	1,20,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	7806	Voucher	43,847	0	0	0	0	43,847	43,847	
						Voted-Sixth-Schedule-Khasi	7909	Voucher	49,433	0	0	0	0	49,433	49,433	
						Total Object Head-- 21 :				93,280	0	0	0	0	93,280	93,280
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	3725	Voucher	5,82,157	0	0	0	0	5,82,157	5,82,157	
						Voted-Sixth-Schedule-Khasi	7797	Voucher	86,226	0	0	0	0	86,226	86,226	
						Voted-Sixth-Schedule-Khasi	7921	Voucher	46,304	0	0	0	0	46,304	46,304	
						Voted-Sixth-Schedule-Khasi	8029	Voucher	18,39,466	0	0	0	0	18,39,466	18,39,466	
						Total Object Head-- 24 :				25,54,153	0	0	0	0	25,54,153	25,54,153
					25.Clothing And	Voted-Sixth-	7763	Voucher	68,040	0	0	0	0	68,040	68,040	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong											
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	7839	Voucher	5,46,403	0	0	0	0	5,46,403	5,46,403
						Voted-Sixth-Schedule-Khasi	7862	Voucher	11,930	0	0	0	0	11,930	11,930
						Voted-Sixth-Schedule-Khasi	7867	Voucher	1,06,634	0	0	0	0	1,06,634	1,06,634
						Total Object Head-- 25 :			7,33,007	0	0	0	0	7,33,007	7,33,007
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	7914	Voucher	1,83,877	0	0	0	0	1,83,877	1,83,877
						Voted-Sixth-Schedule-Khasi	7915	Voucher	21,377	0	0	0	0	21,377	21,377
						Total Object Head-- 27 :			2,05,254	0	0	0	0	2,05,254	2,05,254
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1201	Voucher	1,17,020	0	0	0	0	1,17,020	1,17,020
						Voted-Sixth-Schedule-Khasi	3716	Voucher	3,351	0	0	0	0	3,351	3,351
						Voted-Sixth-Schedule-Khasi	7777	Voucher	2,313	0	0	0	0	2,313	2,313
						Voted-Sixth-Schedule-Khasi	7781	Voucher	16,278	0	0	0	0	16,278	16,278
						Voted-Sixth-Schedule-Khasi	7783	Voucher	3,88,870	0	0	0	0	3,88,870	3,88,870
						Voted-Sixth-Schedule-Khasi	7847	Voucher	5,506	0	0	0	0	5,506	5,506
						Voted-Sixth-Schedule-Khasi	7872	Voucher	11,699	0	0	0	0	11,699	11,699
						Voted-Sixth-Schedule-Khasi	7876	Voucher	43,468	0	0	0	0	43,468	43,468
						Voted-Sixth-	7893	Voucher	30,754	0	0	0	0	30,754	30,754

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	7898	Voucher	3,807	0	0	0	0	3,807	3,807
						Voted-Sixth-Schedule-Khasi	7903	Voucher	38,543	0	0	0	38,543	38,543	
						Voted-Sixth-Schedule-Khasi	7997	Voucher	1,687	0	0	0	1,687	1,687	
						Voted-Sixth-Schedule-Khasi	8019	Voucher	62,801	0	0	0	62,801	62,801	
						Voted-Sixth-Schedule-Khasi	8031	Voucher	1,03,326	0	0	0	1,03,326	1,03,326	
						Voted-Sixth-Schedule-Khasi	8040	Voucher	1,70,600	0	0	0	1,70,600	1,70,600	
						Total Object Head-- 51 :			10,00,023	0	0	0	10,00,023	10,00,023	
						Total Sub Head :			3,56,08,203	1,04,062	29,82,195	0	3,25,21,946	3,55,04,141	
			(06) Procurement Of Fire Fighting Equipments	0	51.Motor Vehicles	General-Voted	5607	Voucher	17,51,814	0	0	0	17,51,814	17,51,814	
						Total Object Head-- 51 :			17,51,814	0	0	0	17,51,814	17,51,814	
					52. Machinery Equipment/Tools & Plant	General-Voted	5380	Voucher	12,15,140	0	0	0	12,15,140	12,15,140	
						Total Object Head-- 52 :			12,15,140	0	0	0	12,15,140	12,15,140	
						Total Sub Head :			29,66,954	0	0	0	29,66,954	29,66,954	
						Total Minor Head 108 :			3,85,75,157	1,04,062	29,82,195	0	3,54,88,900	3,84,71,095	
						Total Sub Major Head 0 :			3,85,75,157	1,04,062	29,82,195	0	3,54,88,900	3,84,71,095	
						Total Major Head 2070 :			3,85,75,157	1,04,062	29,82,195	0	3,54,88,900	3,84,71,095	
Total of Month :			3,95,31,533	1,04,062	29,82,195	0	3,64,45,276	3,94,27,471							



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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing									
<b>Department :</b>	Home (Police) Department										
<b>Treasury</b>	Shillong (North) Treasury										
<b>D.D.O. :</b>	1800011	Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong									
<b>Total of DDO</b>		<b>1800011 :</b>		<b>36,06,86,628</b>		<b>9,25,842</b>	<b>3,62,99,680</b>	<b>51,56,800</b>	<b>31,83,04,306</b>	<b>35,97,60,786</b>	
<b>Reconciliation Portion</b>											
<b>Month of Account:</b>	05/2022										
2070 0 911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Khasi	4654					-21,000
2070 0 108	(02) Protection And Control(Fire Services Station)	0	50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	4654					21,000
<b>DDO wise reconciliation Total :</b>											<b>0</b>
<b>Internal Adjustment of A.G. Office:</b>											
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>											<b>35,97,60,786</b>
<b><u>Summary of DDO wise expenditure</u></b>											
2055 00 1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted							21,63,655
2070 00 108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi							33,58,98,945
2070 00 108	(02) Protection And Control(Fire Services Station)	0	02. Wages	Voted-Sixth-Schedule-Khasi							9,40,404
2070 00 108	(02) Protection And Control(Fire Services Station)	0	05.Rewards	Voted-Sixth-Schedule-Khasi							4,96,250
2070 00 108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi							30,04,398
2070 00 108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi							13,81,820
2070 00 108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi							17,18,905

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury :</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1800011	Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
Station)							
2070	00	108	(02) Protection And Control(Fire Services Station)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3,70,440
2070	00	108	(02) Protection And Control(Fire Services Station)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2,20,613
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	69,30,709
2070	00	108	(02) Protection And Control(Fire Services Station)	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	9,94,352
2070	00	108	(02) Protection And Control(Fire Services Station)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	2,05,254
2070	00	108	(02) Protection And Control(Fire Services Station)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,03,000
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	25,38,980
2070	00	108	(05) Modernisation Of Fire Service	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,24,424
2070	00	108	(06) Procurement Of Fire Fighting Equipments	0	51.Motor Vehicles	General-Voted	17,51,814
2070	00	108	(06) Procurement Of Fire Fighting Equipments	0	52. Machinery Equipment/Tools & Plant	General-Voted	12,15,140
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	10,069
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0		Voted-Sixth-Schedule-Khasi	-2,048
(01) Refund Of Overpayment Pertaining To					70. Deduct Recoveries	General-Voted	

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury :</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2070</b>	<b>00</b>	<b>911</b>	<b>Previous Financial Years</b>	<b>0</b>		<b>-1,17,407</b>
<b>2070</b>	<b>00</b>	<b>911</b>	<b>(01) Refund Of Overpayment Pertaining To Previous Financial Years</b>	<b>0</b>	<b>70. Deduct Recoveries Voted-Sixth-Schedule-Khasi</b>	<b>-2,18,817</b>
						<b>35,98,30,900</b>

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		763	Voucher	72,699	0	14,000	0	58,699	72,699		
					General-Voted		764	Voucher	21,24,457	3,000	4,36,400	0	16,85,057	21,21,457		
					General-Voted		766	Voucher	5,41,767	1,000	91,000	17,600	4,32,167	5,40,767		
					General-Voted		769	Voucher	1,34,140	0	20,000	0	1,14,140	1,34,140		
					General-Voted		770	Voucher	4,81,010	17,306	93,300	0	3,70,404	4,63,704		
					General-Voted		772	Voucher	75,73,179	37,000	11,86,350	1,40,800	62,09,029	75,36,179		
					General-Voted		790	Voucher	64,28,630	42,150	11,42,600	37,400	52,06,480	63,86,480		
					General-Voted		806	Voucher	14,25,371	8,000	0	30,800	13,86,571	14,17,371		
					General-Voted		810	Voucher	52,27,887	46,551	13,88,175	55,000	37,38,161	51,81,336		
					General-Voted		815	Voucher	42,81,285	28,000	0	61,600	41,91,685	42,53,285		
					General-Voted		884	Voucher	1,61,692	0	0	0	1,61,692	1,61,692		
					Total Object Head-- 1 :				2,84,52,117	1,83,007	43,71,825	3,43,200	2,35,54,085	2,82,69,110		
					Total Sub Head :				2,84,52,117	1,83,007	43,71,825	3,43,200	2,35,54,085	2,82,69,110		
Total Minor Head 114 :				2,84,52,117	1,83,007	43,71,825	3,43,200	2,35,54,085	2,82,69,110							
Total Sub Major Head 0 :				2,84,52,117	1,83,007	43,71,825	3,43,200	2,35,54,085	2,82,69,110							
Total Major Head 2055 :				2,84,52,117	1,83,007	43,71,825	3,43,200	2,35,54,085	2,82,69,110							
Total of Month :				2,84,52,117	1,83,007	43,71,825	3,43,200	2,35,54,085	2,82,69,110							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2043	Voucher	1,25,322	0	0	0	1,25,322	1,25,322	
						General-Voted	523	Voucher	1,20,166	0	0	0	1,20,166	1,20,166	
						Total Object Head-- 14 :			2,45,488	0	0	0	2,45,488	2,45,488	
						Total Sub Head :			2,45,488	0	0	0	2,45,488	2,45,488	
						Total Minor Head 1 :			2,45,488	0	0	0	2,45,488	2,45,488	
		114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	1295	Voucher	1,53,900	0	0	0	1,53,900	1,53,900		
					General-Voted	2039	Voucher	49,500	0	0	0	49,500	49,500		
					General-Voted	213	Voucher	42,81,285	28,000	0	61,600	41,91,685	42,53,285		
					General-Voted	215	Voucher	51,58,338	45,551	13,29,175	55,000	37,28,612	51,12,787		
					General-Voted	221	Voucher	14,21,946	4,000	0	30,800	13,87,146	14,17,946		
					General-Voted	2283	Voucher	91,516	0	0	0	91,516	91,516		
					General-Voted	2284	Voucher	1,09,331	0	0	0	1,09,331	1,09,331		
					General-Voted	351	Voucher	75,76,994	34,000	11,80,850	1,40,800	62,21,344	75,42,994		
					General-Voted	353	Voucher	32,241	2,000	0	0	30,241	30,241		
					General-Voted	355	Voucher	18,737	0	0	0	18,737	18,737		
					General-Voted	356	Voucher	49,845	0	0	0	49,845	49,845		
					General-Voted	358	Voucher	20,44,173	2,000	4,19,400	0	16,22,773	20,42,173		
					General-Voted	360	Voucher	2,286	0	0	0	2,286	2,286		
					General-Voted	361	Voucher	64,28,630	38,150	11,42,600	37,400	52,10,480	63,90,480		
					General-Voted	363	Voucher	1,34,140	0	20,000	0	1,14,140	1,34,140		
					General-Voted	365	Voucher	1,56,838	0	40,000	0	1,16,838	1,56,838		
					General-Voted	367	Voucher	5,41,767	1,000	91,000	17,600	4,32,167	5,40,767		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		(01) Salaries	General-Voted		368	Voucher	3,95,602	17,306	75,300	0	3,02,996	3,78,296	
						General-Voted		521	Voucher	1,34,460	0	0	0	1,34,460	1,34,460	
						Total Object Head-- 1 :				2,87,81,529	1,72,007	42,98,325	3,43,200	2,39,67,997	2,86,09,522	
					02. Wages	General-Voted		1177	Voucher	28,000	0	0	0	28,000	28,000	
						Total Object Head-- 2 :				28,000	0	0	0	28,000	28,000	
					(11) Travel Expenses	General-Voted		2387	Voucher	1,38,015	0	0	0	1,38,015	1,38,015	
						Total Object Head-- 11 :				1,38,015	0	0	0	1,38,015	1,38,015	
					24. P.O.L.	General-Voted		2286	Voucher	7,672	0	0	0	7,672	7,672	
						General-Voted		2287	Voucher	19,776	0	0	0	19,776	19,776	
						General-Voted		2288	Voucher	20,110	0	0	0	20,110	20,110	
						General-Voted		2378	Voucher	1,68,387	0	0	0	1,68,387	1,68,387	
					Total Object Head-- 24 :				2,15,945	0	0	0	2,15,945	2,15,945		
					Total Sub Head :				2,91,63,489	1,72,007	42,98,325	3,43,200	2,43,49,957	2,89,91,482		
					Total Minor Head 114 :				2,91,63,489	1,72,007	42,98,325	3,43,200	2,43,49,957	2,89,91,482		
					Total Sub Major Head 0 :				2,94,08,977	1,72,007	42,98,325	3,43,200	2,45,95,445	2,92,36,970		
					Total Major Head 2055 :				2,94,08,977	1,72,007	42,98,325	3,43,200	2,45,95,445	2,92,36,970		
					Total of Month :				2,94,08,977	1,72,007	42,98,325	3,43,200	2,45,95,445	2,92,36,970		
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2328	Voucher	1,23,227	0	0	0	1,23,227	1,23,227		
						General-Voted	2330	Voucher	1,28,461	0	0	0	1,28,461	1,28,461		
						Total Object Head-- 14 :				2,51,688	0	0	0	2,51,688	2,51,688	
						Total Sub Head :				2,51,688	0	0	0	2,51,688	2,51,688	
						Total Minor Head 1 :				2,51,688	0	0	0	2,51,688	2,51,688	
		114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	1268	Voucher	42,81,285	28,000	0	61,600	41,91,685	42,53,285			
					General-Voted	1273	Voucher	51,56,587	45,551	13,54,050	55,000	37,01,986	51,11,036			
					General-Voted	1290	Voucher	14,21,946	4,000	0	30,800	13,87,146	14,17,946			
					General-Voted	1459	Voucher	37,010	0	0	0	37,010	37,010			
					General-Voted	1461	Voucher	1,32,552	0	36,000	0	96,552	1,32,552			
					General-Voted	1872	Voucher	24,000	0	0	0	24,000	24,000			
					General-Voted	1878	Voucher	30,600	0	0	0	30,600	30,600			
					General-Voted	1888	Voucher	42,750	0	0	0	42,750	42,750			
					General-Voted	203	Voucher	94,278	0	0	0	94,278	94,278			
					General-Voted	204	Voucher	20,979	1,000	0	2,200	17,779	19,979			
					General-Voted	205	Voucher	72,199	0	0	0	72,199	72,199			
					General-Voted	206	Voucher	5,41,767	1,000	91,000	17,600	4,32,167	5,40,767			
					General-Voted	207	Voucher	3,95,602	17,306	80,300	0	2,97,996	3,78,296			
					General-Voted	266	Voucher	7,784	0	0	0	7,784	7,784			
					General-Voted	267	Voucher	20,44,173	2,000	4,34,400	0	16,07,773	20,42,173			
					General-Voted	268	Voucher	53,341	0	0	0	53,341	53,341			
					General-Voted	269	Voucher	14,158	0	0	0	14,158	14,158			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		270	Voucher	75,76,994	34,000	12,35,350	1,40,800	61,66,844	75,42,994	
					General-Voted		2955	Voucher	53,922	0	0	0	53,922	53,922	
					General-Voted		2966	Voucher	15,36,166	0	0	0	15,36,166	15,36,166	
					General-Voted		2971	Voucher	12,48,047	0	0	0	12,48,047	12,48,047	
					General-Voted		2982	Voucher	9,73,203	0	0	0	9,73,203	9,73,203	
					General-Voted		2985	Voucher	3,26,964	0	0	0	3,26,964	3,26,964	
					General-Voted		2986	Voucher	4,68,067	0	0	0	4,68,067	4,68,067	
					General-Voted		2987	Voucher	1,28,403	0	0	0	1,28,403	1,28,403	
					General-Voted		2992	Voucher	97,548	0	0	0	97,548	97,548	
					General-Voted		2993	Voucher	17,80,515	0	0	0	17,80,515	17,80,515	
					General-Voted		309	Voucher	1,34,140	0	20,000	0	1,14,140	1,34,140	
					General-Voted		312	Voucher	64,28,630	38,150	12,11,100	37,400	51,41,980	63,90,480	
					Total Object Head-- 1 :				3,51,23,610	1,71,007	44,62,200	3,45,400	3,01,45,003	3,49,52,603	
				02. Wages	General-Voted		1464	Voucher	28,000	0	0	0	28,000	28,000	
					General-Voted		2351	Voucher	950	0	0	0	950	950	
					Total Object Head-- 2 :				28,950	0	0	0	28,950	28,950	
				06. Medical Treatment	General-Voted		1559	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
					General-Voted		1601	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
					General-Voted		1890	Voucher	13,349	0	0	0	13,349	13,349	
					General-Voted		3032	Voucher	25,000	0	0	0	25,000	25,000	
					General-Voted		3558	Voucher	39,730	0	0	0	39,730	39,730	
					General-Voted		3560	Voucher	18,283	0	0	0	18,283	18,283	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	06. Medical Treatment	Total Object Head-- 6 :				6,21,362	0	0	0	6,21,362	6,21,362		
					(11) Travel Expenses	General-Voted	1731	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1741	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	3461	Voucher	2,31,985	0	0	0	2,31,985	2,31,985		
					Total Object Head-- 11 :				2,61,985	0	0	0	2,61,985	2,61,985		
					(13) Office Expenses	General-Voted	1306	Voucher	1,49,084	0	0	0	1,49,084	1,49,084		
						General-Voted	2633	Voucher	1,94,550	0	0	0	1,94,550	1,94,550		
						General-Voted	3026	Voucher	7,200	0	0	0	7,200	7,200		
						General-Voted	3471	Voucher	1,49,155	0	0	0	1,49,155	1,49,155		
						General-Voted	3766	Voucher	17,346	0	0	0	17,346	17,346		
						Total Object Head-- 13 :				5,17,335	0	0	0	5,17,335	5,17,335	
					24. P.O.L.	General-Voted	1303	Voucher	20,846	0	0	0	20,846	20,846		
						General-Voted	2332	Voucher	7,695	0	0	0	7,695	7,695		
						General-Voted	2346	Voucher	9,981	0	0	0	9,981	9,981		
						General-Voted	2620	Voucher	24,162	0	0	0	24,162	24,162		
						General-Voted	3436	Voucher	13,914	0	0	0	13,914	13,914		
						General-Voted	3460	Voucher	7,075	0	0	0	7,075	7,075		
						General-Voted	3584	Voucher	1,95,556	0	0	0	1,95,556	1,95,556		
						General-Voted	3776	Voucher	3,35,316	0	0	0	3,35,316	3,35,316		
						General-Voted	3778	Voucher	1,69,510	0	0	0	1,69,510	1,69,510		
					Total Object Head-- 24 :				7,84,055	0	0	0	7,84,055	7,84,055		
					25. Clothing And Tentage	General-Voted	3454	Voucher	31,395	0	0	0	31,395	31,395		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	0	25. Clothing And Tentage	Total Object Head-- 25 :				31,395	0	0	0	31,395	31,395	
						51.Motor Vehicles	General-Voted	3578	Voucher	1,68,735	0	0	0	1,68,735	1,68,735	
							General-Voted	3775	Voucher	1,56,651	0	0	0	1,56,651	1,56,651	
						Total Object Head-- 51 :				3,25,386	0	0	0	3,25,386	3,25,386	
					Total Sub Head :				3,76,94,078	1,71,007	44,62,200	3,45,400	3,27,15,471	3,75,23,071		
					Total Minor Head 114 :				3,76,94,078	1,71,007	44,62,200	3,45,400	3,27,15,471	3,75,23,071		
					Total Sub Major Head 0 :				3,79,45,766	1,71,007	44,62,200	3,45,400	3,29,67,159	3,77,74,759		
Total Major Head 2055 :				3,79,45,766	1,71,007	44,62,200	3,45,400	3,29,67,159	3,77,74,759							
Total of Month :				3,79,45,766	1,71,007	44,62,200	3,45,400	3,29,67,159	3,77,74,759							
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2417	Voucher	1,21,970	0	0	0	1,21,970	1,21,970		
						General-Voted	3001	Voucher	40,781	0	0	0	40,781	40,781		
						Total Object Head-- 14 :				1,62,751	0	0	0	1,62,751	1,62,751	
						Total Sub Head :				1,62,751	0	0	0	1,62,751	1,62,751	
					Total Minor Head 1 :				1,62,751	0	0	0	1,62,751	1,62,751		
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	188	Voucher								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	188					5,53,440	0	91,000	17,600		4,44,840	5,53,440
					General-Voted	219	Voucher			4,04,470	17,306	69,300	0	3,17,864	3,87,164		
					General-Voted	224	Voucher			20,10,971	2,000	4,23,400	0	15,85,571	20,08,971		
					General-Voted	2378	Voucher			2,82,645	0	0	0	2,82,645	2,82,645		
					General-Voted	2381	Voucher			42,704	0	0	0	42,704	42,704		
					General-Voted	388	Voucher			64,94,890	38,150	11,91,600	37,400	52,27,740	64,56,740		
					General-Voted	390	Voucher			76,74,484	32,000	12,26,800	1,40,800	62,74,884	76,42,484		
					General-Voted	392	Voucher			43,69,758	28,000	0	61,600	42,80,158	43,41,758		
					General-Voted	402	Voucher			2,23,650	0	38,000	0	1,85,650	2,23,650		
					General-Voted	713	Voucher			1,53,380	50,693	35,500	0	67,187	1,02,687		
					General-Voted	714	Voucher			50,62,235	5,683	12,82,550	55,000	37,19,002	50,56,552		
					General-Voted	742	Voucher			14,51,670	4,000	0	30,800	14,16,870	14,47,670		
					Total Object Head-- 1 :					2,87,24,297	1,77,832	43,58,150	3,43,200	2,38,45,115	2,85,46,465		
					02. Wages	General-Voted	751	Voucher			28,000	0	0	0	28,000	28,000	
						General-Voted	752	Voucher			1,050	0	0	0	1,050	1,050	
						Total Object Head-- 2 :					29,050	0	0	0	29,050	29,050	
					06. Medical Treatment	General-Voted	1758	Voucher			11,415	0	0	0	11,415	11,415	
						General-Voted	2611	Voucher			84,442	0	0	0	84,442	84,442	
						Total Object Head-- 6 :					95,857	0	0	0	95,857	95,857	
					51.Motor Vehicles	General-Voted	2993	Voucher			58,749	0	0	0	58,749	58,749	
						General-Voted	2996	Voucher			1,15,865	0	0	0	1,15,865	1,15,865	
						Total Object Head-- 51 :					1,74,614	0	0	0	1,74,614	1,74,614	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	0	52. Machinery Equipment/Tools & Plant	General-Voted	2239	Voucher	3,54,275	0	0	0	0	3,54,275	3,54,275	
						Total Object Head-- 52 :				3,54,275	0	0	0	3,54,275	3,54,275	
						Total Sub Head :				2,93,78,093	1,77,832	43,58,150	3,43,200	2,44,98,911	2,92,00,261	
						Total Minor Head 114 :				2,93,78,093	1,77,832	43,58,150	3,43,200	2,44,98,911	2,92,00,261	
						Total Sub Major Head 0 :				2,95,40,844	1,77,832	43,58,150	3,43,200	2,46,61,662	2,93,63,012	
						Total Major Head 2055 :				2,95,40,844	1,77,832	43,58,150	3,43,200	2,46,61,662	2,93,63,012	
Total of Month :						2,95,40,844	1,77,832	43,58,150	3,43,200	2,46,61,662	2,93,63,012					
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2870	Voucher	1,23,187	0	0	0	0	1,23,187	1,23,187	
						Total Object Head-- 14 :				1,23,187	0	0	0	1,23,187	1,23,187	
						Total Sub Head :				1,23,187	0	0	0	1,23,187	1,23,187	
						Total Minor Head 1 :				1,23,187	0	0	0	1,23,187	1,23,187	
		114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	1478	Voucher	1,59,517	0	0	0	1,59,517	1,59,517			
					General-Voted	1614	Voucher	1,36,998	0	0	0	1,36,998	1,36,998			
General-Voted	1615				Voucher	1,77,046	0	0	0	1,77,046	1,77,046					
General-Voted	1617				Voucher	98,218	0	0	0	98,218	98,218					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		1618	Voucher	78,828	0	0	0	78,828	78,828		
					General-Voted		2754	Voucher	11,250	0	0	0	11,250	11,250		
					General-Voted		2756	Voucher	55,086	0	0	0	55,086	55,086		
					General-Voted		544	Voucher	65,76,146	90,953	11,48,600	37,400	52,99,193	64,85,193		
					General-Voted		549	Voucher	5,69,670	0	91,000	17,600	4,61,070	5,69,670		
					General-Voted		647	Voucher	51,98,348	26,917	12,60,550	55,000	38,55,881	51,71,431		
					General-Voted		913	Voucher	44,91,175	28,000	0	61,600	44,01,575	44,63,175		
					General-Voted		914	Voucher	14,91,745	4,000	0	30,800	14,56,945	14,87,745		
					General-Voted		922	Voucher	32,188	1,000	0	0	31,188	31,188		
					General-Voted		924	Voucher	78,79,257	33,446	11,86,800	1,40,800	65,18,211	78,45,811		
					General-Voted		928	Voucher	1,53,500	0	11,000	0	1,42,500	1,53,500		
					General-Voted		929	Voucher	4,15,730	17,306	62,300	0	3,36,124	3,98,424		
					General-Voted		930	Voucher	19,76,491	2,000	3,94,400	0	15,80,091	19,74,491		
					General-Voted		975	Voucher	2,28,150	0	38,000	0	1,90,150	2,28,150		
				Total Object Head-- 1 :					2,97,29,343	2,03,622	41,92,650	3,43,200	2,49,89,871	2,95,25,721		
				02. Wages	General-Voted		2776	Voucher	28,000	0	0	0	28,000	28,000		
					Total Object Head-- 2 :				28,000	0	0	0	28,000	28,000		
				05. Rewards	General-Voted		2777	Voucher	21,950	0	0	0	21,950	21,950		
					Total Object Head-- 5 :				21,950	0	0	0	21,950	21,950		
				06. Medical Treatment	General-Voted		2358	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted		2614	Voucher	4,22,104	0	0	0	4,22,104	4,22,104		
					General-Voted		2674	Voucher	22,767	0	0	0	22,767	22,767		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		06. Medical Treatment	Total Object Head-- 6 :				4,59,871	0	0	0	4,59,871	4,59,871	
					(13) Office Expenses	General-Voted	2362	Voucher	29,565	0	0	0	29,565	29,565		
					Total Object Head-- 13 :				29,565	0	0	0	29,565	29,565		
					24. P.O.L.	General-Voted	2661	Voucher	4,538	0	0	0	4,538	4,538		
						General-Voted	2680	Voucher	18,978	0	0	0	18,978	18,978		
						General-Voted	2684	Voucher	37,711	0	0	0	37,711	37,711		
						General-Voted	2686	Voucher	7,075	0	0	0	7,075	7,075		
						Total Object Head-- 24 :				68,302	0	0	0	68,302	68,302	
					Total Sub Head :				3,03,37,031	2,03,622	41,92,650	3,43,200	2,55,97,559	3,01,33,409		
					Total Minor Head 114 :				3,03,37,031	2,03,622	41,92,650	3,43,200	2,55,97,559	3,01,33,409		
					Total Sub Major Head 0 :				3,04,60,218	2,03,622	41,92,650	3,43,200	2,57,20,746	3,02,56,596		
Total Major Head 2055 :				3,04,60,218	2,03,622	41,92,650	3,43,200	2,57,20,746	3,02,56,596							
Total of Month :				3,04,60,218	2,03,622	41,92,650	3,43,200	2,57,20,746	3,02,56,596							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1809	Voucher	57,958	0	0	0	57,958	57,958		
						General-Voted	3098	Voucher	1,21,838	0	0	0	1,21,838	1,21,838		
						General-Voted	3305	Voucher	82,092	0	0	0	82,092	82,092		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :					2,61,888	0	0	0	2,61,888	2,61,888	
						Total Sub Head :					2,61,888	0	0	0	2,61,888	2,61,888	
						Total Minor Head 1 :					2,61,888	0	0	0	2,61,888	2,61,888	
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	1086	Voucher	65,76,146	90,959	11,25,600	37,400	53,22,187	64,85,187			
						General-Voted	1097	Voucher	5,69,670	0	91,000	17,600	4,61,070	5,69,670			
						General-Voted	1099	Voucher	4,15,730	17,306	54,300	0	3,44,124	3,98,424			
						General-Voted	1103	Voucher	19,76,491	2,000	3,94,400	0	15,80,091	19,74,491			
						General-Voted	1105	Voucher	78,98,133	32,000	11,84,300	1,40,800	65,41,033	78,66,133			
						General-Voted	1108	Voucher	2,28,150	0	38,000	0	1,90,150	2,28,150			
						General-Voted	1637	Voucher	1,95,300	0	0	0	1,95,300	1,95,300			
						General-Voted	1949	Voucher	44,205	0	0	0	44,205	44,205			
						General-Voted	1951	Voucher	42,796	0	0	0	42,796	42,796			
						General-Voted	1953	Voucher	59,440	0	0	0	59,440	59,440			
						General-Voted	1955	Voucher	98,220	0	0	0	98,220	98,220			
						General-Voted	1958	Voucher	1,17,610	0	0	0	1,17,610	1,17,610			
						General-Voted	1961	Voucher	98,220	0	0	0	98,220	98,220			
						General-Voted	2757	Voucher	11,550	0	0	0	11,550	11,550			
						General-Voted	3233	Voucher	3,02,454	0	0	0	3,02,454	3,02,454			
						General-Voted	3291	Voucher	1,54,000	0	0	0	1,54,000	1,54,000			
						General-Voted	685	Voucher	14,50,885	3,000	0	28,600	14,19,285	14,47,885			
						General-Voted	926	Voucher	51,98,348	26,917	12,88,450	55,000	38,27,981	51,71,431			
						General-Voted	962	Voucher	44,87,530	28,000	0	61,600	43,97,930	44,59,530			

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	Total Object Head-- 1 :						2,99,24,878	2,00,182	41,76,050	3,41,000	2,52,07,646	2,97,24,696		
				02. Wages	General-Voted	1625	Voucher	28,000	0	0	0	28,000	28,000					
					General-Voted	2459	Voucher	2,000	0	0	0	2,000	2,000					
				Total Object Head-- 2 :						30,000	0	0	0	30,000	30,000			
				05. Rewards	General-Voted	1123	Voucher	1,900	0	0	0	1,900	1,900					
					General-Voted	1800	Voucher	800	0	0	0	800	800					
					General-Voted	2950	Voucher	300	0	0	0	300	300					
					General-Voted	2953	Voucher	350	0	0	0	350	350					
				Total Object Head-- 5 :						3,350	0	0	0	3,350	3,350			
				06. Medical Treatment	General-Voted	1651	Voucher	32,855	0	0	0	32,855	32,855					
				Total Object Head-- 6 :						32,855	0	0	0	32,855	32,855			
				(11) Travel Expenses	General-Voted	2489	Voucher	18,066	0	0	0	18,066	18,066					
					General-Voted	2972	Voucher	4,10,098	0	0	0	4,10,098	4,10,098					
					General-Voted	3862	Voucher	15,000	0	0	0	15,000	15,000					
					General-Voted	3891	Voucher	15,000	0	0	0	15,000	15,000					
				Total Object Head-- 11 :						4,58,164	0	0	0	4,58,164	4,58,164			
				(13) Office Expenses	General-Voted	2483	Voucher	1,21,473	0	0	0	1,21,473	1,21,473					
					General-Voted	2500	Voucher	3,78,527	0	0	0	3,78,527	3,78,527					
					General-Voted	3880	Voucher	7,080	0	0	0	7,080	7,080					
				Total Object Head-- 13 :						5,07,080	0	0	0	5,07,080	5,07,080			
				24. P.O.L.	General-Voted	2016	Voucher	4,538	0	0	0	4,538	4,538					
					General-Voted	2278	Voucher	1,77,738	0	0	0	1,77,738	1,77,738					



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		24. P.O.L.	General-Voted	2947	Voucher	7,075	0	0	0	0	7,075	7,075	
						General-Voted	2948	Voucher	9,189	0	0	0	9,189	9,189		
						General-Voted	3334	Voucher	21,430	0	0	0	21,430	21,430		
						General-Voted	3811	Voucher	2,20,988	0	0	0	2,20,988	2,20,988		
						Total Object Head-- 24 :				4,40,958	0	0	0	4,40,958	4,40,958	
						51.Motor Vehicles	General-Voted	3565	Voucher	1,81,110	0	0	0	1,81,110	1,81,110	
							General-Voted	3809	Voucher	63,453	0	0	0	63,453	63,453	
							General-Voted	3904	Voucher	1,10,840	0	0	0	1,10,840	1,10,840	
					General-Voted		3910	Voucher	44,597	0	0	0	44,597	44,597		
					Total Object Head-- 51 :				4,00,000	0	0	0	4,00,000	4,00,000		
					Total Sub Head :				3,17,97,285	2,00,182	41,76,050	3,41,000	2,70,80,053	3,15,97,103		
					Total Minor Head 114 :				3,17,97,285	2,00,182	41,76,050	3,41,000	2,70,80,053	3,15,97,103		
					Total Sub Major Head 0 :				3,20,59,173	2,00,182	41,76,050	3,41,000	2,73,41,941	3,18,58,991		
					Total Major Head 2055 :				3,20,59,173	2,00,182	41,76,050	3,41,000	2,73,41,941	3,18,58,991		
Total of Month :				3,20,59,173	2,00,182	41,76,050	3,41,000	2,73,41,941	3,18,58,991							
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To	0	(14) Rents, Rates And	General-Voted	1991	Voucher	48,669	0	0	0	0	48,669	48,669	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		2507	Voucher	1,22,481	0	0	0	0	1,22,481	1,22,481
						Total Object Head-- 14 :				1,71,150	0	0	0	1,71,150	1,71,150	
						Total Sub Head :				1,71,150	0	0	0	1,71,150	1,71,150	
						Total Minor Head 1 :				1,71,150	0	0	0	1,71,150	1,71,150	
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		101	Voucher	45,28,390	1,000	0	63,800	44,63,590	45,27,390	
						General-Voted		375	Voucher	2,28,150	0	38,000	0	1,90,150	2,28,150	
						General-Voted		606	Voucher	34,453	0	0	0	34,453	34,453	
						General-Voted		607	Voucher	9,53,865	16,306	1,39,200	0	7,98,359	9,37,559	
						General-Voted		608	Voucher	5,69,670	0	91,000	17,600	4,61,070	5,69,670	
						General-Voted		610	Voucher	40,860	1,000	0	2,200	37,660	39,860	
						General-Voted		612	Voucher	78,750	0	6,000	0	72,750	78,750	
						General-Voted		613	Voucher	23,64,936	1,000	4,30,700	0	19,33,236	23,63,936	
						General-Voted		617	Voucher	59,66,126	0	9,18,150	1,14,400	49,33,576	59,66,126	
						General-Voted		619	Voucher	70,05,325	53,803	11,57,750	63,800	57,29,972	69,51,522	
						General-Voted		89	Voucher	14,50,885	0	0	28,600	14,22,285	14,50,885	
						General-Voted		96	Voucher	51,55,348	22,917	12,75,200	55,000	38,02,231	51,32,431	
						Total Object Head-- 1 :				2,83,76,758	96,026	40,56,000	3,45,400	2,38,79,332	2,82,80,732	
						02. Wages	General-Voted		1428	Voucher	24,000	0	0	0	24,000	24,000
							Total Object Head-- 2 :				24,000	0	0	0	24,000	24,000
						(11) Travel Expenses	General-Voted		1523	Voucher	9,585	0	0	0	9,585	9,585
							Total Object Head-- 11 :				9,585	0	0	0	9,585	9,585

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	0	24. P.O.L.	General-Voted		1271	Voucher	2,81,753	0	0	0	0	2,81,753	2,81,753
						General-Voted		1272	Voucher	1,01,817	0	0	0	0	1,01,817	1,01,817
						General-Voted		660	Voucher	7,170	0	0	0	0	7,170	7,170
						Total Object Head-- 24 :				3,90,740	0	0	0	0	3,90,740	3,90,740
						Total Sub Head :				2,88,01,083	96,026	40,56,000	3,45,400	2,43,03,657	2,87,05,057	
						Total Minor Head 114 :				2,88,01,083	96,026	40,56,000	3,45,400	2,43,03,657	2,87,05,057	
						Total Sub Major Head 0 :				2,89,72,233	96,026	40,56,000	3,45,400	2,44,74,807	2,88,76,207	
Total Major Head 2055 :				2,89,72,233	96,026	40,56,000	3,45,400	2,44,74,807	2,88,76,207							
Total of Month :				2,89,72,233	96,026	40,56,000	3,45,400	2,44,74,807	2,88,76,207							
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		3422	Voucher	1,21,882	0	0	0	0	1,21,882	1,21,882
						Total Object Head-- 14 :				1,21,882	0	0	0	1,21,882	1,21,882	
						Total Sub Head :				1,21,882	0	0	0	1,21,882	1,21,882	
						Total Minor Head 1 :				1,21,882	0	0	0	1,21,882	1,21,882	
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		1477	Voucher	51,87,813	22,914	12,75,200	55,000	38,34,699	51,64,899	
				General-Voted		154	Voucher	9,74,736	16,306	1,39,200	0	8,19,230	9,58,430			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		155	Voucher	5,81,700	0	91,000	17,600		4,73,100	5,81,700		
					General-Voted		20	Voucher	24,15,936	0	4,30,700	0	19,85,236	24,15,936			
					General-Voted		206	Voucher	46,20,334	0	0	63,800	45,56,534	46,20,334			
					General-Voted		22	Voucher	2,33,160	0	38,000	0	1,95,160	2,33,160			
					General-Voted		2370	Voucher	44,719	0	0	0	44,719	44,719			
					General-Voted		2374	Voucher	1,05,912	0	0	0	1,05,912	1,05,912			
					General-Voted		2375	Voucher	2,62,881	0	0	0	2,62,881	2,62,881			
					General-Voted		2376	Voucher	8,11,458	0	0	0	8,11,458	8,11,458			
					General-Voted		2378	Voucher	10,93,887	0	0	0	10,93,887	10,93,887			
					General-Voted		2380	Voucher	4,40,023	0	0	0	4,40,023	4,40,023			
					General-Voted		2382	Voucher	9,73,944	0	0	0	9,73,944	9,73,944			
					General-Voted		2396	Voucher	13,09,689	0	0	0	13,09,689	13,09,689			
					General-Voted		2398	Voucher	1,80,098	0	0	0	1,80,098	1,80,098			
					General-Voted		2865	Voucher	46,402	0	11,000	2,200	33,202	46,402			
					General-Voted		2875	Voucher	2,04,660	0	0	0	2,04,660	2,04,660			
					General-Voted		59	Voucher	60,51,166	0	8,97,150	1,12,200	50,41,816	60,51,166			
					General-Voted		72	Voucher	71,53,855	52,803	11,47,750	63,800	58,89,502	71,01,052			
					General-Voted		75	Voucher	14,80,660	0	0	28,600	14,52,060	14,80,660			
					Total Object Head-- 1 :								3,41,73,033	92,023	40,30,000	3,43,200	2,97,07,810
				(02) Wages	General-Voted		1485	Voucher	24,000	0	0	0	24,000	24,000			
Total Object Head-- 2 :								24,000	0	0	0	24,000	24,000				
(05) Rewards	General-Voted		2184	Voucher	4,900	0	0	0	4,900	4,900							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		05. Rewards	Total Object Head-- 5 :				4,900	0	0	0	0	4,900	4,900
					06. Medical Treatment	General-Voted	2355	Voucher	12,530	0	0	0	12,530	12,530		
						General-Voted	241	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						General-Voted	245	Voucher	77,739	0	0	0	77,739	77,739		
						Total Object Head-- 6 :				3,15,269	0	0	0	3,15,269	3,15,269	
					(11) Travel Expenses	General-Voted	3325	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 11 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				3,45,67,202	92,023	40,30,000	3,43,200	3,01,01,979	3,44,75,179		
					Total Minor Head 114 :				3,45,67,202	92,023	40,30,000	3,43,200	3,01,01,979	3,44,75,179		
					Total Sub Major Head 0 :				3,46,89,084	92,023	40,30,000	3,43,200	3,02,23,861	3,45,97,061		
					Total Major Head 2055 :				3,46,89,084	92,023	40,30,000	3,43,200	3,02,23,861	3,45,97,061		
Total of Month :				3,46,89,084	92,023	40,30,000	3,43,200	3,02,23,861	3,45,97,061							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		(01) Salaries	General-Voted	117	Voucher	51,78,163	21,234	12,45,200	52,800	38,58,929	51,56,929		
						General-Voted	123	Voucher	46,96,534	0	0	63,800	46,32,734	46,96,534		
						General-Voted	125	Voucher	15,01,660	0	0	28,600	14,73,060	15,01,660		
						General-Voted	1769	Voucher	71,782	0	0	0	71,782	71,782		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																					
Department :		Home (Police) Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong																					
Month of Account:		DEC/2022																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2055	00	114	(01) State Police Wireless Organisation.		(01) Salaries		General-Voted	1780	Voucher	71,782	0	0	0	0	0	71,782	71,782						
							General-Voted	1890	Voucher	8,316	0	0	0	0	8,316	8,316							
							General-Voted	2225	Voucher	5,11,000	0	0	0	0	5,11,000	5,11,000							
							General-Voted	3448	Voucher	2,34,360	0	38,000	0	1,96,360	2,34,360								
							General-Voted	3934	Voucher	51,98,043	21,234	12,45,200	52,800	38,78,809	51,76,809								
							General-Voted	4020	Voucher	32,219	1,000	0	0	31,219	31,219								
							General-Voted	4031	Voucher	6,39,278	0	1,02,000	19,800	5,17,478	6,39,278								
							General-Voted	4034	Voucher	10,638	0	0	0	10,638	10,638								
							General-Voted	4037	Voucher	70,37,963	52,806	11,57,450	63,800	57,63,907	69,85,157								
							General-Voted	4049	Voucher	23,45,940	0	4,24,200	0	19,21,740	23,45,940								
							General-Voted	4052	Voucher	8,93,644	0	1,37,200	0	7,56,444	8,93,644								
							General-Voted	4082	Voucher	46,97,748	0	0	63,800	46,33,948	46,97,748								
							General-Voted	4106	Voucher	15,02,518	0	0	28,600	14,73,918	15,02,518								
							General-Voted	4108	Voucher	58,99,856	6,935	8,93,450	1,07,800	48,91,671	58,92,921								
							General-Voted	424	Voucher	58,58,088	14,297	8,96,450	1,07,800	48,39,541	58,43,791								
							General-Voted	569	Voucher	23,45,940	0	4,24,200	0	19,21,740	23,45,940								
							General-Voted	575	Voucher	6,34,702	0	1,02,000	19,800	5,12,902	6,34,702								
							General-Voted	585	Voucher	71,45,659	52,803	11,90,200	63,800	58,38,856	70,92,856								
							General-Voted	590	Voucher	1,68,728	16,311	10,000	0	1,42,417	1,52,417								
							General-Voted	591	Voucher	8,93,644	0	1,37,200	0	7,56,444	8,93,644								
							General-Voted	692	Voucher	2,34,360	0	38,000	0	1,96,360	2,34,360								
							Total Object Head-- I :										5,78,12,565	1,86,620	80,40,750	6,73,200	4,89,11,995	5,76,25,945	
												02. Wages		General-Voted	1918	Voucher	4,000	0	0	0	0	4,000	4,000

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	02. Wages	General-Voted	1920	Voucher	24,000	0	0	0	24,000	24,000					
					General-Voted	5110	Voucher	28,000	0	0	0	28,000	28,000					
				Total Object Head-- 2 :							56,000	0	0	0	56,000	56,000		
				05. Rewards	General-Voted	2720	Voucher	1,900	0	0	0	1,900	1,900					
					General-Voted	4180	Voucher	3,175	0	0	0	3,175	3,175					
				Total Object Head-- 5 :							5,075	0	0	0	5,075	5,075		
				06. Medical Treatment	General-Voted	4992	Voucher	75,000	0	0	0	75,000	75,000					
					Total Object Head-- 6 :							75,000	0	0	0	75,000	75,000	
				(11) Travel Expenses	General-Voted	2717	Voucher	675	0	0	0	675	675					
					General-Voted	2874	Voucher	3,49,124	0	0	0	3,49,124	3,49,124					
					General-Voted	4216	Voucher	15,000	0	0	0	15,000	15,000					
					General-Voted	4918	Voucher	2,447	0	0	0	2,447	2,447					
					General-Voted	4991	Voucher	3,740	0	0	0	3,740	3,740					
					General-Voted	5006	Voucher	1,080	0	0	0	1,080	1,080					
					General-Voted	5029	Voucher	21,017	0	0	0	21,017	21,017					
					General-Voted	5107	Voucher	3,113	0	0	0	3,113	3,113					
					General-Voted	5115	Voucher	1,33,280	0	0	0	1,33,280	1,33,280					
					General-Voted	5120	Voucher	15,000	0	0	0	15,000	15,000					
					Total Object Head-- 11 :							5,44,476	0	0	0	5,44,476	5,44,476	
				(13) Office Expenses	General-Voted	2742	Voucher	4,01,882	0	0	0	4,01,882	4,01,882					
					General-Voted	5046	Voucher	98,055	0	0	0	98,055	98,055					
				Total Object Head-- 13 :														

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong												
Month of Account:				DEC/2022												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		(13) Office Expenses					4,99,937	0	0	0	0	4,99,937	4,99,937
					21. Materials And Supplies	General-Voted	4974	Voucher	2,96,155	0	0	0	2,96,155	2,96,155		
						Total Object Head-- 21 :					2,96,155	0	0	0	2,96,155	2,96,155
					24. P.O.L.	General-Voted	1792	Voucher	18,640	0	0	0	18,640	18,640		
						General-Voted	1794	Voucher	19,510	0	0	0	19,510	19,510		
						General-Voted	1926	Voucher	9,162	0	0	0	9,162	9,162		
						General-Voted	1927	Voucher	40,749	0	0	0	40,749	40,749		
						General-Voted	2224	Voucher	10,932	0	0	0	10,932	10,932		
						General-Voted	2226	Voucher	8,809	0	0	0	8,809	8,809		
						General-Voted	2370	Voucher	22,292	0	0	0	22,292	22,292		
						General-Voted	2716	Voucher	10,399	0	0	0	10,399	10,399		
						General-Voted	2721	Voucher	9,550	0	0	0	9,550	9,550		
						General-Voted	2735	Voucher	1,80,274	0	0	0	1,80,274	1,80,274		
						General-Voted	2739	Voucher	1,75,185	0	0	0	1,75,185	1,75,185		
						General-Voted	5019	Voucher	97,344	0	0	0	97,344	97,344		
					Total Object Head-- 24 :					6,02,846	0	0	0	6,02,846	6,02,846	
					51.Motor Vehicles	General-Voted	4956	Voucher	10,148	0	0	0	10,148	10,148		
						General-Voted	5044	Voucher	61,310	0	0	0	61,310	61,310		
						General-Voted	5045	Voucher	78,900	0	0	0	78,900	78,900		
					Total Object Head-- 51 :					1,50,358	0	0	0	1,50,358	1,50,358	
					Total Sub Head :					6,00,42,412	1,86,620	80,40,750	6,73,200	5,11,41,842	5,98,55,792	
Total Minor Head 114 :					6,00,42,412	1,86,620	80,40,750	6,73,200	5,11,41,842	5,98,55,792						



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
Month of Account:		DEC/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055		00				Total Sub Major Head 0 :					6,00,42,412	1,86,620	80,40,750	6,73,200		5,11,41,842	5,98,55,792
						Total Major Head 2055 :					6,00,42,412	1,86,620	80,40,750	6,73,200		5,11,41,842	5,98,55,792
						Total of Month :					6,00,42,412	1,86,620	80,40,750	6,73,200		5,11,41,842	5,98,55,792
Month of Account:		JAN/2023															
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		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted		2062	Voucher	1,22,579	0	0	0		1,22,579	1,22,579
							General-Voted		609	Voucher	1,25,007	0	0	0		1,25,007	1,25,007
							Total Object Head-- 14 :				2,47,586	0	0	0		2,47,586	2,47,586
							Total Sub Head :				2,47,586	0	0	0		2,47,586	2,47,586
					Total Minor Head 1 :						2,47,586	0	0	0		2,47,586	2,47,586
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted		1304	Voucher	1,04,176	0	0	0		1,04,176	1,04,176
							General-Voted		1306	Voucher	8,78,119	0	0	0		8,78,119	8,78,119
							General-Voted		1309	Voucher	3,61,840	0	0	0		3,61,840	3,61,840
							General-Voted		1310	Voucher	40,080	0	0	0		40,080	40,080
							General-Voted		1330	Voucher	1,50,792	0	0	0		1,50,792	1,50,792
							General-Voted		1331	Voucher	9,51,464	0	0	0		9,51,464	9,51,464
							General-Voted		1333	Voucher	11,40,016	0	0	0		11,40,016	11,40,016
							General-Voted		1334	Voucher	7,35,552	0	0	0		7,35,552	7,35,552
							General-Voted		1336								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
Month of Account:		JAN/2023															
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		
2055	00	114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted	1336	Voucher	1,65,438	0	0	0	1,65,438	1,65,438				
					General-Voted	1658	Voucher	2,38,224	0	0	0	2,38,224	2,38,224				
					General-Voted	2253	Voucher	13,500	0	0	0	13,500	13,500				
					General-Voted	27	Voucher	1,52,365	0	0	0	1,52,365	1,52,365				
					General-Voted	28	Voucher	1,24,723	0	0	0	1,24,723	1,24,723				
					General-Voted	29	Voucher	1,56,390	0	0	0	1,56,390	1,56,390				
					General-Voted	679	Voucher	28,350	0	0	0	28,350	28,350				
					General-Voted	680	Voucher	80,690	0	0	0	80,690	80,690				
					General-Voted	681	Voucher	3,503	0	0	0	3,503	3,503				
					General-Voted	682	Voucher	2,15,804	0	0	0	2,15,804	2,15,804				
				Total Object Head-- 1 :					55,41,026	0	0	0	55,41,026	55,41,026			
				06. Medical Treatment	General-Voted	100	Voucher	1,87,500	0	0	0	1,87,500	1,87,500				
					General-Voted	1342	Voucher	97,105	0	0	0	97,105	97,105				
				Total Object Head-- 6 :					2,84,605	0	0	0	2,84,605	2,84,605			
				24. P.O.L.	General-Voted	105	Voucher	2,97,154	0	0	0	2,97,154	2,97,154				
					Total Object Head-- 24 :					2,97,154	0	0	0	2,97,154	2,97,154		
				51.Motor Vehicles	General-Voted	107	Voucher	3,49,314	0	0	0	3,49,314	3,49,314				
					Total Object Head-- 51 :					3,49,314	0	0	0	3,49,314	3,49,314		
				Total Sub Head :					64,72,099	0	0	0	64,72,099	64,72,099			
				Total Minor Head 114 :					64,72,099	0	0	0	64,72,099	64,72,099			
				Total Sub Major Head 0 :					67,19,685	0	0	0	67,19,685	67,19,685			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :			Home (Police) Department														
Treasury :			Shillong (North) Treasury														
D.D.O. :			1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:			JAN/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055						Total Major Head		2055 :			67,19,685	0	0	0	0	67,19,685	67,19,685
						Total of Month :					67,19,685	0	0	0	0	67,19,685	67,19,685
Month of Account:			FEB/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2230	Voucher	2,832	0	0	0	2,832	2,832			
						General-Voted	2857	Voucher	1,24,382	0	0	0	1,24,382	1,24,382			
						Total Object Head-- 14 :				1,27,214	0	0	0	1,27,214	1,27,214		
						Total Sub Head :				1,27,214	0	0	0	1,27,214	1,27,214		
		Total Minor Head 1 :				1,27,214	0	0	0	1,27,214	1,27,214						
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	2290	Voucher	6,768	0	0	0	6,768	6,768			
						General-Voted	2291	Voucher	1,23,740	0	0	0	1,23,740	1,23,740			
						General-Voted	2524	Voucher	98,740	0	18,000	0	80,740	98,740			
						General-Voted	2969	Voucher	1,42,365	0	0	0	1,42,365	1,42,365			
						General-Voted	2970	Voucher	1,07,078	0	0	0	1,07,078	1,07,078			
						General-Voted	422	Voucher	1,44,940	0	20,000	0	1,24,940	1,44,940			
						General-Voted	643	Voucher	22,43,440	2,000	4,16,700	0	18,24,740	22,41,440			
						General-Voted	650	Voucher	9,19,016	1,000	1,37,200	0	7,80,816	9,18,016			
						General-Voted	652	Voucher	6,56,702	2,000	1,02,000	0	5,52,702	6,54,702			
						General-Voted	749	Voucher	71,53,658	47,977	11,63,950	0	59,41,731	71,05,681			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong											
Month of Account:				FEB/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		830	Voucher	47,76,962	19,000	0	0		47,57,962	47,57,962
					General-Voted		835	Voucher	53,40,993	22,236	12,45,200	0		40,73,557	53,18,757
					General-Voted		841	Voucher	60,59,420	21,000	9,20,450	0		51,17,970	60,38,420
					General-Voted		846	Voucher	15,86,796	9,000	0	0		15,77,796	15,77,796
				Total Object Head-- 1 :					2,93,60,618	1,24,213	40,23,500	0		2,52,12,905	2,92,36,405
				02. Wages	General-Voted		2837	Voucher	24,000	0	0	0		24,000	24,000
					Total Object Head-- 2 :					24,000	0	0	0	24,000	24,000
				06. Medical Treatment	General-Voted		2829	Voucher	1,12,500	0	0	0		1,12,500	1,12,500
					Total Object Head-- 6 :					1,12,500	0	0	0	1,12,500	1,12,500
				21. Materials And Supplies	General-Voted		2856	Voucher	20,14,900	0	0	0		20,14,900	20,14,900
					Total Object Head-- 21 :					20,14,900	0	0	0	20,14,900	20,14,900
				24. P.O.L.	General-Voted		2620	Voucher	18,640	0	0	0		18,640	18,640
					General-Voted		2623	Voucher	9,550	0	0	0		9,550	9,550
					General-Voted		2838	Voucher	9,667	0	0	0		9,667	9,667
					General-Voted		2843	Voucher	58,189	0	0	0		58,189	58,189
					General-Voted		2844	Voucher	48,337	0	0	0		48,337	48,337
					General-Voted		2971	Voucher	1,75,502	0	0	0		1,75,502	1,75,502
				Total Object Head-- 24 :					3,19,885	0	0	0	3,19,885	3,19,885	
				50.Other Charges	General-Voted		2268	Contingency	11,40,000	0	0	0		11,40,000	11,40,000
					Total Object Head-- 50 :					11,40,000	0	0	0	11,40,000	11,40,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.			Total Sub Head :				3,29,71,903	1,24,213	40,23,500		0	2,88,24,190	3,28,47,690
						Total Minor Head 114 :				3,29,71,903	1,24,213	40,23,500		0	2,88,24,190	3,28,47,690
						Total Sub Major Head 0 :				3,30,99,117	1,24,213	40,23,500		0	2,89,51,404	3,29,74,904
						Total Major Head 2055 :				3,30,99,117	1,24,213	40,23,500		0	2,89,51,404	3,29,74,904
						Total of Month :				3,30,99,117	1,24,213	40,23,500		0	2,89,51,404	3,29,74,904
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board		0	(14) Rents, Rates And Taxes	General-Voted	2212	Voucher	1,23,566	0	0		0	1,23,566	1,23,566
						Total Object Head-- 14 :				1,23,566	0	0		0	1,23,566	1,23,566
						Total Sub Head :				1,23,566	0	0		0	1,23,566	1,23,566
						Total Minor Head 1 :				1,23,566	0	0		0	1,23,566	1,23,566
		114	(01) State Police Wireless Organisation.		0	(01) Salaries	General-Voted	1025	Voucher	63,313	0	0		0	63,313	63,313
							General-Voted	1037	Voucher	39,96,810	0	0		0	39,96,810	39,96,810
							General-Voted	1248	Voucher	89,430	0	0		0	89,430	89,430
							General-Voted	2224	Voucher	1,66,430	0	0		0	1,66,430	1,66,430
							General-Voted	2474	Voucher	1,45,775	0	0		0	1,45,775	1,45,775
							General-Voted	2664	Voucher	43,378	1,000	0		0	42,378	42,378

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		2701	Voucher	21,35,000	0	0	0	21,35,000	21,35,000	
					General-Voted		3509	Voucher	61,946	8,942	24,000	0	29,004	53,004	
					General-Voted		434	Voucher	15,86,796	9,000	0	0	15,77,796	15,77,796	
					General-Voted		4447	Voucher	1,09,697	0	0	0	1,09,697	1,09,697	
					General-Voted		4448	Voucher	48,882	0	0	0	48,882	48,882	
					General-Voted		4449	Voucher	1,35,537	0	48,000	0	87,537	1,35,537	
					General-Voted		445	Voucher	55,81,771	19,000	8,68,950	0	46,93,821	55,62,771	
					General-Voted		447	Voucher	52,69,853	2,716	12,20,200	0	40,46,937	52,67,137	
					General-Voted		454	Voucher	47,73,924	19,000	0	0	47,54,924	47,54,924	
					General-Voted		4598	Voucher	71,782	0	0	0	71,782	71,782	
					General-Voted		4701	Voucher	1,75,780	0	0	0	1,75,780	1,75,780	
					General-Voted		749	Voucher	1,44,940	0	20,000	0	1,24,940	1,44,940	
					General-Voted		851	Voucher	8,28,868	1,000	1,37,200	0	6,90,668	8,27,868	
					General-Voted		854	Voucher	6,56,702	2,000	1,02,000	0	5,52,702	6,54,702	
					General-Voted		856	Voucher	29,385	1,000	0	2,200	26,185	28,385	
					General-Voted		859	Voucher	25,90,852	2,000	4,76,200	0	21,12,652	25,88,852	
					General-Voted		863	Voucher	72,16,581	62,948	11,46,950	0	60,06,683	71,53,633	
					General-Voted		984	Voucher	29,040	0	0	0	29,040	29,040	
				Total Object Head-- I :					3,59,52,472	1,28,606	40,43,500	2,200	3,17,78,166	3,58,23,866	
				02. Wages	General-Voted		1375	Voucher	28,000	0	0	0	28,000	28,000	
					General-Voted		2700	Voucher	1,050	0	0	0	1,050	1,050	
					General-Voted		4594	Voucher	28,000	0	0	0	28,000	28,000	
					General-Voted		4596	Voucher	950	0	0	0	950	950	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong											
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	02. Wages	Total Object Head-- 2 :			58,000	0	0	0	58,000	58,000		
				05. Rewards	General-Voted	4183	Voucher	1,200	0	0	0	1,200	1,200		
					General-Voted	4566	Voucher	3,300	0	0	0	3,300	3,300		
					General-Voted	4663	Voucher	800	0	0	0	800	800		
					General-Voted	4669	Voucher	23,350	0	0	0	23,350	23,350		
					General-Voted	4750	Voucher	4,400	0	0	0	4,400	4,400		
					General-Voted	4960	Voucher	75	0	0	0	75	75		
					General-Voted	4975	Voucher	7,700	0	0	0	7,700	7,700		
				Total Object Head-- 5 :			40,825	0	0	0	40,825	40,825			
				06. Medical Treatment	General-Voted	1373	Voucher	3,75,000	0	0	0	3,75,000	3,75,000		
					Total Object Head-- 6 :			3,75,000	0	0	0	3,75,000	3,75,000		
				(11) Travel Expenses	General-Voted	3763	Voucher	4,06,461	0	0	0	4,06,461	4,06,461		
					General-Voted	4072	Voucher	1,080	0	0	0	1,080	1,080		
					General-Voted	4076	Voucher	5,988	0	0	0	5,988	5,988		
					General-Voted	4078	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted	4079	Voucher	1,17,520	0	0	0	1,17,520	1,17,520		
					General-Voted	4083	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted	4085	Voucher	4,863	0	0	0	4,863	4,863		
					General-Voted	4086	Voucher	6,817	0	0	0	6,817	6,817		
					General-Voted	4664	Voucher	8,800	0	0	0	8,800	8,800		
					General-Voted	4765	Voucher	23,927	0	0	0	23,927	23,927		
				Total Object Head-- 11 :			6,05,456	0	0	0	6,05,456	6,05,456			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	114	(01) State Police Wireless Organisation.		(13) Office Expenses	General-Voted	4224	Voucher	7,890	0	0	0	7,890	7,890			
						General-Voted	4593	Voucher	17,346	0	0	0	17,346	17,346			
						General-Voted	4628	Voucher	3,84,882	0	0	0	3,84,882	3,84,882			
						General-Voted	5387	Voucher	3,07,211	0	0	0	3,07,211	3,07,211			
						Total Object Head-- 13 :				7,17,329	0	0	0	7,17,329	7,17,329		
						24. P.O.L.	General-Voted	1905	Voucher	9,550	0	0	0	9,550	9,550		
							General-Voted	1907	Voucher	13,013	0	0	0	13,013	13,013		
							General-Voted	1909	Voucher	4,035	0	0	0	4,035	4,035		
							General-Voted	2476	Voucher	1,54,064	0	0	0	1,54,064	1,54,064		
							General-Voted	4190	Voucher	2,67,277	0	0	0	2,67,277	2,67,277		
					General-Voted		5009	Voucher	1,32,176	0	0	0	1,32,176	1,32,176			
					Total Object Head-- 24 :				5,80,115	0	0	0	5,80,115	5,80,115			
					25. Clothing And Tentage	General-Voted	5639	Voucher	7,308	0	0	0	7,308	7,308			
						General-Voted	5642	Voucher	1,91,100	0	0	0	1,91,100	1,91,100			
					Total Object Head-- 25 :				1,98,408	0	0	0	1,98,408	1,98,408			
					51.Motor Vehicles	General-Voted	4657	Voucher	4,771	0	0	0	4,771	4,771			
						General-Voted	4747	Voucher	3,225	0	0	0	3,225	3,225			
						General-Voted	4817	Voucher	66,516	0	0	0	66,516	66,516			
						General-Voted	4946	Voucher	14,384	0	0	0	14,384	14,384			
						General-Voted	5027	Voucher	96,794	0	0	0	96,794	96,794			
						General-Voted	5066	Voucher	11,624	0	0	0	11,624	11,624			
						General-Voted	5081	Voucher	84,755	0	0	0	84,755	84,755			



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																																																																								
Department :		Home (Police) Department																																																																								
Treasury :		Shillong (North) Treasury																																																																								
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong																																																																								
Month of Account:		MAR/2023																																																																								
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																																																											
2055	00	114	(01) State Police Wireless Organisation.	51.Motor Vehicles	General-Voted	5243	Voucher	40,624	0	0	0	40,624	40,624																																																													
														52. Machinery Equipment/Tools & Plant	General-Voted	1914	Voucher	18,06,725	0	0	0	18,06,725	18,06,725																																																			
																								General-Voted	1960	Contingency	5,28,02,643	0	0	0	5,28,02,643	5,28,02,643																																										
																																	Total Object Head-- 51 :	3,22,693	0	0	0	3,22,693	3,22,693																																			
																																								Total Object Head-- 52 :	5,46,09,368	0	0	0	5,46,09,368	5,46,09,368																												
																																															Total Sub Head :	9,34,59,666	1,28,606	40,43,500	2,200	8,92,85,360	9,33,31,060																					
																																																						Total Minor Head 114 :	9,34,59,666	1,28,606	40,43,500	2,200	8,92,85,360	9,33,31,060														
																																																													Total Sub Major Head 0 :	9,35,83,232	1,28,606	40,43,500	2,200	8,94,08,926	9,34,54,626							
																																																																				Total Major Head 2055 :	9,35,83,232	1,28,606	40,43,500	2,200	8,94,08,926	9,34,54,626
Total of DDO 1800012 :	44,49,72,858	17,35,145	5,00,52,950	34,23,200	38,97,61,563	44,32,37,713																																																																				
							Reconciliation Portion																																																																			
							Internal Adjustment of A.G. Office:																																																																			
							DDO wise Total ( Original +Reconcilation+IA ) :																																																																			
							44,32,37,713																																																																			
							Summary of DDO wise expenditure																																																																			
							2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board			0	(14) Rents, Rates And Taxes	General-Voted			18,36,400																																																								
							(01) State Police Wireless Organisation.				(01) Salaries			General-Voted																																																												

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong						
<u>Summary of DDO wise expenditure</u>							
2055	00	114		0		37,02,17,101	
2055	00	114	(01) State Police Wireless Organisation.	0	02. Wages	General-Voted	3,30,000
2055	00	114	(01) State Police Wireless Organisation.	0	05. Rewards	General-Voted	76,100
2055	00	114	(01) State Police Wireless Organisation.	0	06. Medical Treatment	General-Voted	23,72,319
2055	00	114	(01) State Police Wireless Organisation.	0	(11) Travel Expenses	General-Voted	20,67,681
2055	00	114	(01) State Police Wireless Organisation.	0	(13) Office Expenses	General-Voted	22,71,246
2055	00	114	(01) State Police Wireless Organisation.	0	21. Materials And Supplies	General-Voted	23,11,055
2055	00	114	(01) State Police Wireless Organisation.	0	24. P.O.L.	General-Voted	37,00,000
2055	00	114	(01) State Police Wireless Organisation.	0	25. Clothing And Tentage	General-Voted	2,29,803
2055	00	114	(01) State Police Wireless Organisation.	0	50.Other Charges	General-Voted	11,40,000
2055	00	114	(01) State Police Wireless Organisation.	0	51.Motor Vehicles	General-Voted	17,22,365
2055	00	114	(01) State Police Wireless Organisation.	0	52. Machinery Equipment/Tools & Plant	General-Voted	5,49,63,643
44,32,37,713							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		1052	Voucher	76,190	0	0	0	76,190	76,190	
						General-Voted		1057	Voucher	35,653	0	0	0	35,653	35,653	
						General-Voted		1062	Voucher	39,209	0	0	0	39,209	39,209	
						General-Voted		801	Voucher	3,51,833	2,000	1,15,000	2,200	2,32,633	3,49,833	
						Total Object Head-- I :			5,02,885	2,000	1,15,000	2,200	3,83,685	5,00,885		
						Total Sub Head :			5,02,885	2,000	1,15,000	2,200	3,83,685	5,00,885		
						Total Minor Head I :			5,02,885	2,000	1,15,000	2,200	3,83,685	5,00,885		
						Total Sub Major Head 0 :			5,02,885	2,000	1,15,000	2,200	3,83,685	5,00,885		
						Total Major Head 2055 :			5,02,885	2,000	1,15,000	2,200	3,83,685	5,00,885		
						Total of Month :			5,02,885	2,000	1,15,000	2,200	3,83,685	5,00,885		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		1175	Voucher	2,17,604	0	13,110	0	2,04,494	2,17,604	
						General-Voted		1951	Voucher	20,038	0	0	0	20,038	20,038	
						General-Voted		202	Voucher	49,136	0	0	0	49,136	49,136	
						General-Voted		204	Voucher	76,190	0	0	0	76,190	76,190	
						General-Voted		238	Voucher	3,51,833	2,000	1,15,000	2,200	2,32,633	3,49,833	
						Total Object Head-- I :			7,14,801	2,000	1,28,110	2,200	5,82,491	7,12,801		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong															
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(02) Range Office	0	24. P.O.L	General-Voted		2146	Voucher	12,535	0	0	0	0	12,535	12,535	
						General-Voted		2149	Voucher	4,205	0	0	0	0	4,205	4,205	
						General-Voted		2291	Voucher	53,239	0	0	0	0	53,239	53,239	
					Total Object Head-- 24 :					69,979	0	0	0	0	69,979	69,979	
					51.Motor Vehicles	General-Voted		2490	Voucher	23,618	0	0	0	0	23,618	23,618	
						Total Object Head-- 51 :					23,618	0	0	0	23,618	23,618	
			Total Sub Head :							8,08,398	2,000	1,28,110	2,200	6,76,088	8,06,398		
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		1294	Voucher	1,567	0	0	0	0	1,567	1,567	
						Total Object Head-- 14 :					1,567	0	0	0	1,567	1,567	
					Total Sub Head :					1,567	0	0	0	1,567	1,567		
			Total Minor Head 1 :							8,09,965	2,000	1,28,110	2,200	6,77,655	8,07,965		
			Total Sub Major Head 0 :							8,09,965	2,000	1,28,110	2,200	6,77,655	8,07,965		
Total Major Head 2055 :							8,09,965	2,000	1,28,110	2,200	6,77,655	8,07,965					
Total of Month :							8,09,965	2,000	1,28,110	2,200	6,77,655	8,07,965					
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		196	Voucher	2,93,794	0	13,110	0	0	2,80,684	2,93,794	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		2312	Voucher	83,292	0	0	0	83,292	83,292	
						General-Voted		2319	Voucher	17,985	0	0	0	17,985	17,985	
						General-Voted		306	Voucher	3,51,833	2,000	1,15,000	2,200	2,32,633	3,49,833	
					Total Object Head-- 1 :				7,46,904	2,000	1,28,110	2,200	6,14,594	7,44,904		
					02. Wages	General-Voted		2349	Voucher	4,725	0	0	0	4,725	4,725	
						Total Object Head-- 2 :				4,725	0	0	0	4,725	4,725	
					06. Medical Treatment	General-Voted		1859	Voucher	4,695	0	0	0	4,695	4,695	
						Total Object Head-- 6 :				4,695	0	0	0	4,695	4,695	
					(13) Office Expenses	General-Voted		1563	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		2350	Voucher	10,020	0	0	0	10,020	10,020	
						General-Voted		3599	Voucher	14,869	0	0	0	14,869	14,869	
						Total Object Head-- 13 :				74,889	0	0	0	74,889	74,889	
					51.Motor Vehicles	General-Voted		1400	Voucher	8,684	0	0	0	8,684	8,684	
						General-Voted		372	Voucher	3,622	0	0	0	3,622	3,622	
						General-Voted		373	Voucher	1,261	0	0	0	1,261	1,261	
						Total Object Head-- 51 :				13,567	0	0	0	13,567	13,567	
					Total Sub Head :				8,44,780	2,000	1,28,110	2,200	7,12,470	8,42,780		
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		1739	Voucher	234	0	0	0	234	234	
						General-Voted		1740	Voucher	719	0	0	0	719	719	
						Total Object Head-- 14 :				953	0	0	0	953	953	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department													
Treasury :				Shillong (North) Treasury													
D.D.O. :				1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong													
Month of Account:				JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board				Total Sub Head :				953	0	0		0	953	953
							Total Minor Head 1 :				8,45,733	2,000	1,28,110		2,200	7,13,423	8,43,733
							Total Sub Major Head 0 :				8,45,733	2,000	1,28,110		2,200	7,13,423	8,43,733
							Total Major Head 2055 :				8,45,733	2,000	1,28,110		2,200	7,13,423	8,43,733
							Total of Month :				8,45,733	2,000	1,28,110		2,200	7,13,423	8,43,733
Month of Account:				JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted		1405	Voucher	1,68,470	0	13,110		0	1,55,360	1,68,470
							General-Voted		2831	Voucher	7,608	0	0		0	7,608	7,608
							General-Voted		407	Voucher	2,95,429	0	13,110		0	2,82,319	2,95,429
							General-Voted		737	Voucher	3,59,405	2,000	1,15,000		2,200	2,40,205	3,57,405
							Total Object Head-- 1 :				8,30,912	2,000	1,41,220		2,200	6,85,492	8,28,912
					02. Wages		General-Voted		813	Voucher	2,475	0	0		0	2,475	2,475
							Total Object Head-- 2 :				2,475	0	0		0	2,475	2,475
							Total Sub Head :				8,33,387	2,000	1,41,220		2,200	6,87,967	8,31,387
							Total Minor Head 1 :				8,33,387	2,000	1,41,220		2,200	6,87,967	8,31,387

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	Total Sub Major Head 0 :								8,33,387	2,000	1,41,220	2,200	6,87,967	8,31,387	
		Total Major Head 2055 :								8,33,387	2,000	1,41,220	2,200	6,87,967	8,31,387	
		Total of Month :								8,33,387	2,000	1,41,220	2,200	6,87,967	8,31,387	
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1000	Voucher	9,612	0	0	0	9,612	9,612		
						General-Voted	1472	Voucher	3,01,825	0	13,110	0	2,88,715	3,01,825		
						General-Voted	1612	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	589	Voucher	2,80,240	2,000	1,04,000	2,200	1,72,040	2,78,240		
						Total Object Head-- 1 :				6,11,677	2,000	1,17,110	2,200	4,90,367	6,09,677	
			24. P.O.L			General-Voted	2775	Voucher	20,094	0	0	0	20,094	20,094		
						Total Object Head-- 24 :				20,094	0	0	0	20,094	20,094	
			Total Sub Head :				6,31,771	2,000	1,17,110	2,200	5,10,461	6,29,771				
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1481	Voucher	482	0	0	0	482	482		
						General-Voted	1619	Voucher	3,136	0	0	0	3,136	3,136		
						Total Object Head-- 14 :				3,618	0	0	0	3,618	3,618	
Total Sub Head :						3,618	0	0	0	3,618	3,618					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	001	Total Minor Head 1 :						6,35,389	2,000	1,17,110	2,200	5,14,079	6,33,389			
			Total Sub Major Head 0 :						6,35,389	2,000	1,17,110	2,200	5,14,079	6,33,389			
			Total Major Head 2055 :						6,35,389	2,000	1,17,110	2,200	5,14,079	6,33,389			
Total of Month :						6,35,389	2,000	1,17,110	2,200	5,14,079	6,33,389						
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	726	Voucher	3,01,825	0	13,110	0	2,88,715	3,01,825			
						General-Voted	728	Voucher	2,80,240	0	1,04,000	2,200	1,74,040	2,80,240			
						Total Object Head-- 1 :						5,82,065	0	1,17,110	2,200	4,62,755	5,82,065
					02. Wages	General-Voted	1799	Voucher	4,951	0	0	0	4,951	4,951			
						Total Object Head-- 2 :						4,951	0	0	0	4,951	4,951
					(11) Travel Expenses	General-Voted	1801	Voucher	3,240	0	0	0	3,240	3,240			
						General-Voted	2666	Voucher	7,680	0	0	0	7,680	7,680			
						Total Object Head-- 11 :						10,920	0	0	0	10,920	10,920
					(13) Office Expenses	General-Voted	1116	Voucher	69,066	0	0	0	69,066	69,066			
						General-Voted	1601	Voucher	15,930	0	0	0	15,930	15,930			
						General-Voted	3868	Voucher	1,025	0	0	0	1,025	1,025			
Total Object Head-- 13 :						86,021	0	0	0	86,021	86,021						



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	24. P.O.L	General-Voted	2248	Voucher	38,765	0	0	0	0	38,765	38,765	
						General-Voted	2313	Voucher	18,075	0	0	0	0	18,075	18,075	
						General-Voted	2667	Voucher	3,059	0	0	0	0	3,059	3,059	
					Total Object Head-- 24 :				59,899	0	0	0	0	59,899	59,899	
					51.Motor Vehicles	General-Voted	2771	Voucher	12,020	0	0	0	0	12,020	12,020	
						General-Voted	2984	Voucher	7,585	0	0	0	0	7,585	7,585	
						General-Voted	2997	Voucher	11,549	0	0	0	0	11,549	11,549	
						General-Voted	3235	Voucher	5,078	0	0	0	0	5,078	5,078	
					Total Object Head-- 51 :				36,232	0	0	0	0	36,232	36,232	
			Total Sub Head :				7,80,088	0	1,17,110	2,200	6,60,778	7,80,088				
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2668	Voucher	1,025	0	0	0	0	1,025	1,025	
						Total Object Head-- 14 :				1,025	0	0	0	1,025	1,025	
						Total Sub Head :				1,025	0	0	0	1,025	1,025	
			Total Minor Head 1 :				7,81,113	0	1,17,110	2,200	6,61,803	7,81,113				
			Total Sub Major Head 0 :				7,81,113	0	1,17,110	2,200	6,61,803	7,81,113				
			Total Major Head 2055 :				7,81,113	0	1,17,110	2,200	6,61,803	7,81,113				
Total of Month :										7,81,113	0	1,17,110	2,200	6,61,803	7,81,113	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	229	Voucher	2,80,240	0	1,04,000	2,200	1,74,040	2,80,240		
						General-Voted	507	Voucher	3,01,825	0	13,110	0	2,88,715	3,01,825		
						Total Object Head-- 1 :			5,82,065	0	1,17,110	2,200	4,62,755	5,82,065		
					02. Wages	General-Voted	657	Voucher	2,475	0	0	0	2,475	2,475		
						Total Object Head-- 2 :			2,475	0	0	0	2,475	2,475		
						Total Sub Head :			5,84,540	0	1,17,110	2,200	4,65,230	5,84,540		
					Total Minor Head 1 :			5,84,540	0	1,17,110	2,200	4,65,230	5,84,540			
					Total Sub Major Head 0 :			5,84,540	0	1,17,110	2,200	4,65,230	5,84,540			
					Total Major Head 2055 :			5,84,540	0	1,17,110	2,200	4,65,230	5,84,540			
					Total of Month :			5,84,540	0	1,17,110	2,200	4,65,230	5,84,540			
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	16	Voucher	2,81,860	0	13,110	0	2,68,750	2,81,860		
						General-Voted	2372	Voucher	52,110	0	0	0	52,110	52,110		
						General-Voted	2373	Voucher	14,715	0	0	0	14,715	14,715		
						General-Voted	60	Voucher	2,86,150	0	1,04,000	2,200	1,79,950	2,86,150		
						Total Object Head-- 1 :			6,34,835	0	1,17,110	2,200	5,15,525	6,34,835		
					02. Wages	General-Voted	2177									

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	02. Wages	General-Voted	2177	Voucher	2,363	0	0	0	2,363	2,363		
					Total Object Head-- 2 :				2,363	0	0	0	2,363	2,363		
				0	05. Reward	General-Voted	3502	Voucher	3,500	0	0	0	3,500	3,500		
					Total Object Head-- 5 :				3,500	0	0	0	3,500	3,500		
				0	(11) Travel Expenses	General-Voted	2180	Voucher	3,480	0	0	0	3,480	3,480		
						General-Voted	2687	Voucher	27,352	0	0	0	27,352	27,352		
					Total Object Head-- 11 :				30,832	0	0	0	30,832	30,832		
					Total Sub Head :				6,71,530	0	1,17,110	2,200	5,52,220	6,71,530		
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2175	Voucher	2,065	0	0	0	2,065	2,065		
						Total Object Head-- 14 :				2,065	0	0	0	2,065	2,065	
				Total Sub Head :				2,065	0	0	0	2,065	2,065			
				Total Minor Head 1 :				6,73,595	0	1,17,110	2,200	5,54,285	6,73,595			
			Total Sub Major Head 0 :				6,73,595	0	1,17,110	2,200	5,54,285	6,73,595				
			Total Major Head 2055 :				6,73,595	0	1,17,110	2,200	5,54,285	6,73,595				
Total of Month :				6,73,595	0	1,17,110	2,200	5,54,285	6,73,595							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	127	Voucher	2,88,550	0	1,04,000	2,200	1,82,350	2,88,550				
						General-Voted	2223	Voucher	2,400	0	0	0	2,400	2,400				
						General-Voted	4048	Voucher	2,88,550	0	1,04,000	2,200	1,82,350	2,88,550				
						General-Voted	4053	Voucher	2,82,460	0	13,110	0	2,69,350	2,82,460				
						General-Voted	4057	Voucher	16,200	0	0	0	16,200	16,200				
						General-Voted	550	Voucher	2,82,460	0	13,110	0	2,69,350	2,82,460				
					Total Object Head-- 1 :								11,60,620	0	2,34,220	4,400	9,22,000	11,60,620
					02. Wages	General-Voted	4210	Voucher	4,950	0	0	0	4,950	4,950				
						Total Object Head-- 2 :								4,950	0	0	0	4,950
					(11) Travel Expenses	General-Voted	1635	Voucher	42,590	0	0	0	42,590	42,590				
						General-Voted	2176	Voucher	1,920	0	0	0	1,920	1,920				
						Total Object Head-- 11 :								44,510	0	0	0	44,510
					(13) Office Expenses	General-Voted	5012	Voucher	18,312	0	0	0	18,312	18,312				
						General-Voted	5022	Voucher	31,575	0	0	0	31,575	31,575				
						Total Object Head-- 13 :								49,887	0	0	0	49,887
					24. P.O.L	General-Voted	1788	Voucher	49,836	0	0	0	49,836	49,836				
						Total Object Head-- 24 :								49,836	0	0	0	49,836
					51.Motor Vehicles	General-Voted	4998	Voucher	4,372	0	0	0	4,372	4,372				
						General-Voted	5017	Voucher	14,771	0	0	0	14,771	14,771				
						General-Voted	5103	Voucher	844	0	0	0	844	844				
						Total Object Head-- 51 :								19,987	0	0	0	19,987

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(02) Range Office			Total Sub Head :				13,29,790	0	2,34,220	4,400	10,91,170	13,29,790		
						Total Minor Head I :				13,29,790	0	2,34,220	4,400	10,91,170	13,29,790		
						Total Sub Major Head O :				13,29,790	0	2,34,220	4,400	10,91,170	13,29,790		
						Total Major Head 2055 :				13,29,790	0	2,34,220	4,400	10,91,170	13,29,790		
						Total of Month :				13,29,790	0	2,34,220	4,400	10,91,170	13,29,790		
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted				1629	Voucher	13,080	0	0	0	13,080	13,080
						General-Voted				1647	Voucher	47,280	0	0	0	47,280	47,280
						Total Object Head-- I :				60,360	0	0	0	60,360	60,360		
						Total Sub Head :				60,360	0	0	0	60,360	60,360		
						Total Minor Head I :				60,360	0	0	0	60,360	60,360		
						Total Sub Major Head O :				60,360	0	0	0	60,360	60,360		
						Total Major Head 2055 :				60,360	0	0	0	60,360	60,360		
Total of Month :				60,360	0	0	0	60,360	60,360								
Month of Account:		FEB/2023															

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		2855	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Voted		419	Voucher	2,84,640	0	13,110	0	2,71,530	2,84,640	
						General-Voted		637	Voucher	2,96,430	0	1,04,000	0	1,92,430	2,96,430	
						Total Object Head-- 1 :				6,89,070	0	1,17,110	0	5,71,960	6,89,070	
					50.Other Charges	General-Voted		2531	Contingency	2,80,000	0	0	0	2,80,000	2,80,000	
						Total Object Head-- 50 :				2,80,000	0	0	0	2,80,000	2,80,000	
					51.Motor Vehicles	General-Voted		2841	Voucher	4,760	0	0	0	4,760	4,760	
						Total Object Head-- 51 :				4,760	0	0	0	4,760	4,760	
					Total Sub Head :					9,73,830	0	1,17,110	0	8,56,720	9,73,830	
					Total Minor Head 1 :					9,73,830	0	1,17,110	0	8,56,720	9,73,830	
					Total Sub Major Head 0 :					9,73,830	0	1,17,110	0	8,56,720	9,73,830	
					Total Major Head 2055 :					9,73,830	0	1,17,110	0	8,56,720	9,73,830	
Total of Month :					9,73,830	0	1,17,110	0	8,56,720	9,73,830						
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		1947	Voucher	5,000	0	0	0	5,000	5,000	
						General-Voted		5350	Voucher	16,896	0	0	0	16,896	16,896	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	743	Voucher	3,11,640	0	13,110	0	2,98,530	3,11,640		
						General-Voted	850	Voucher	2,96,430	0	1,04,000	0	1,92,430	2,96,430		
					Total Object Head-- 1 :					6,29,966	0	1,17,110	0	5,12,856	6,29,966	
					02. Wages	General-Voted	1376	Voucher	4,725	0	0	0	4,725	4,725		
						General-Voted	4932	Voucher	2,588	0	0	0	2,588	2,588		
					Total Object Head-- 2 :					7,313	0	0	0	7,313	7,313	
					05. Reward	General-Voted	4795	Voucher	6,500	0	0	0	6,500	6,500		
						Total Object Head-- 5 :					6,500	0	0	0	6,500	6,500
					06. Medical Treatment	General-Voted	5436	Voucher	77,864	0	0	0	77,864	77,864		
						Total Object Head-- 6 :					77,864	0	0	0	77,864	77,864
					(11) Travel Expenses	General-Voted	2677	Voucher	1,840	0	0	0	1,840	1,840		
						General-Voted	4486	Voucher	5,715	0	0	0	5,715	5,715		
						General-Voted	4659	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	5471	Voucher	21,622	0	0	0	21,622	21,622		
					Total Object Head-- 11 :					39,977	0	0	0	39,977	39,977	
					(13) Office Expenses	General-Voted	3549	Voucher	707	0	0	0	707	707		
						General-Voted	4191	Voucher	2,23,000	0	0	0	2,23,000	2,23,000		
						General-Voted	4555	Voucher	12,154	0	0	0	12,154	12,154		
						General-Voted	4661	Voucher	1,025	0	0	0	1,025	1,025		
						General-Voted	5460	Voucher	11,820	0	0	0	11,820	11,820		
					Total Object Head-- 13 :					2,48,706	0	0	0	2,48,706	2,48,706	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	24. P.O.L	General-Voted	2226	Voucher	68,792	0	0	0	0	0	68,792	68,792
						General-Voted	2477	Voucher	1,208	0	0	0	0	1,208	1,208	
						Total Object Head-- 24 :			70,000	0	0	0	0	70,000	70,000	
					51.Motor Vehicles	General-Voted	4514	Voucher	4,814	0	0	0	0	4,814	4,814	
						General-Voted	4971	Voucher	944	0	0	0	0	944	944	
						General-Voted	5175	Voucher	1,404	0	0	0	0	1,404	1,404	
						General-Voted	5435	Voucher	2,816	0	0	0	0	2,816	2,816	
						Total Object Head-- 51 :			9,978	0	0	0	0	9,978	9,978	
					Total Sub Head :						10,90,304	0	1,17,110	0	0	9,73,194
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2231	Voucher	6,150	0	0	0	0	6,150	6,150	
						Total Object Head-- 14 :			6,150	0	0	0	0	6,150	6,150	
						Total Sub Head :						6,150	0	0	0	6,150
			Total Minor Head 1 :						10,96,454	0	1,17,110	0	0	9,79,344	10,96,454	
			Total Sub Major Head 0 :						10,96,454	0	1,17,110	0	0	9,79,344	10,96,454	
			Total Major Head 2055 :						10,96,454	0	1,17,110	0	0	9,79,344	10,96,454	
Total of Month :						10,96,454	0	1,17,110	0	0	9,79,344	10,96,454				
Total of DDO 1800014 :						91,27,041	10,000	14,49,320	22,000	76,45,721	91,17,041					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																



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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800014	Dy.Inspector General Of Police Eastern Range Meghalaya Shillong					
DDO wise Total ( Original +Reconcilation+IA) :						91,17,041	
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(02) Range Office	0	(01) Salaries	General-Voted	77,36,160
2055	00	1	(02) Range Office	0	02. Wages	General-Voted	29,252
2055	00	1	(02) Range Office	0	05. Reward	General-Voted	10,000
2055	00	1	(02) Range Office	0	06. Medical Treatment	General-Voted	82,559
2055	00	1	(02) Range Office	0	(11) Travel Expenses	General-Voted	1,26,239
2055	00	1	(02) Range Office	0	(13) Office Expenses	General-Voted	4,59,503
2055	00	1	(02) Range Office	0	24. P.O.L	General-Voted	2,69,808
2055	00	1	(02) Range Office	0	50.Other Charges	General-Voted	2,80,000
2055	00	1	(02) Range Office	0	51.Motor Vehicles	General-Voted	1,08,142
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	15,378
						91,17,041	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	377	Voucher	4,34,974	0	77,000	0	3,57,974	4,34,974		
						General-Voted	555	Voucher	2,20,591	0	50,000	0	1,70,591	2,20,591		
						General-Voted	560	Voucher	5,28,652	500	35,000	0	4,93,152	5,28,152		
						General-Voted	583	Voucher	4,70,917	0	1,05,000	4,400	3,61,517	4,70,917		
						General-Voted	592	Voucher	76,112	0	5,500	0	70,612	76,112		
						General-Voted	761	Voucher	62,72,797	18,208	3,64,600	13,200	58,76,789	62,54,589		
						Total Object Head-- I :				80,04,043	18,708	6,37,100	17,600	73,30,635	79,85,335	
						Total Sub Head :				80,04,043	18,708	6,37,100	17,600	73,30,635	79,85,335	
						Total Minor Head I :				80,04,043	18,708	6,37,100	17,600	73,30,635	79,85,335	
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	564	Voucher	1,08,328	0	25,000	0	83,328	1,08,328		
						General-Voted	586	Voucher	4,39,882	1,000	1,17,500	2,200	3,19,182	4,38,882		
						General-Voted	759	Voucher	13,54,850	2,000	1,17,200	4,400	12,31,250	13,52,850		
						Total Object Head-- I :				19,03,060	3,000	2,59,700	6,600	16,33,760	19,00,060	
						Total Sub Head :				19,03,060	3,000	2,59,700	6,600	16,33,760	19,00,060	
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	590	Voucher	10,33,998	2,200	59,300	0	9,72,498	10,31,798		
						Total Object Head-- I :				10,33,998	2,200	59,300	0	9,72,498	10,31,798	
						Total Sub Head :				10,33,998	2,200	59,300	0	9,72,498	10,31,798	
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	579	Voucher	3,39,998	0	74,200	0	2,65,798	3,39,998		
						General-Voted	581	Voucher	2,63,586	0	47,500	2,200	2,13,886	2,63,586		
						General-Voted	721	Voucher	14,23,939	3,000	99,100	0	13,21,839	14,20,939		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800016 Director Anti Infiltration Directorate																		
Month of Account:		APR/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	Total Object Head-- 1 :				20,27,523	3,000	2,20,800	2,200	18,01,523	20,24,523					
						Total Sub Head :				20,27,523	3,000	2,20,800	2,200	18,01,523	20,24,523					
						Total Minor Head 109 :				49,64,581	8,200	5,39,800	8,800	44,07,781	49,56,381					
						Total Sub Major Head 0 :				1,29,68,624	26,908	11,76,900	26,400	1,17,38,416	1,29,41,716					
						Total Major Head 2055 :				1,29,68,624	26,908	11,76,900	26,400	1,17,38,416	1,29,41,716					
Total of Month :										1,29,68,624	26,908	11,76,900	26,400	1,17,38,416	1,29,41,716					
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		188	Voucher	2,24,278	0	50,000	0	1,74,278	2,24,278					
						General-Voted		194	Voucher	4,01,710	0	35,000	0	3,66,710	4,01,710					
						General-Voted		201	Voucher	1,26,942	0	0	0	1,26,942	1,26,942					
						General-Voted		239	Voucher	3,49,566	0	52,000	0	2,97,566	3,49,566					
						General-Voted		243	Voucher	62,95,589	18,208	3,58,600	13,200	59,05,581	62,77,381					
						General-Voted		328	Voucher	4,70,917	0	1,05,000	4,400	3,61,517	4,70,917					
						Total Object Head-- 1 :										78,69,002	18,208	6,00,600	17,600	72,32,594
					02. Wages	General-Voted		1179	Voucher	19,760	0	0	0	19,760	19,760					
						Total Object Head-- 2 :										19,760	0	0	0	19,760

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800016 Director Anti Infiltration Directorate															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses	General-Voted	2289	Voucher	11,825	0	0	0	11,825	11,825			
						General-Voted	2390	Voucher	1,440	0	0	0	1,440	1,440			
					Total Object Head-- 11 :					13,265	0	0	0	13,265	13,265		
					24. P.O.L	General-Voted	2488	Voucher	19,050	0	0	0	19,050	19,050			
						General-Voted	2489	Voucher	28,041	0	0	0	28,041	28,041			
					Total Object Head-- 24 :					47,091	0	0	0	47,091	47,091		
					51.Motor Vehicles	General-Voted	2295	Voucher	10,958	0	0	0	10,958	10,958			
						General-Voted	2377	Voucher	41,085	0	0	0	41,085	41,085			
						General-Voted	2384	Voucher	26,894	0	0	0	26,894	26,894			
					Total Object Head-- 51 :					78,937	0	0	0	78,937	78,937		
			Total Sub Head :					80,28,055	18,208	6,00,600	17,600	73,91,647	80,09,847				
		Total Minor Head 1 :					80,28,055	18,208	6,00,600	17,600	73,91,647	80,09,847					
	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	190	Voucher	1,08,328	0	25,000	0	83,328	1,08,328				
					General-Voted	244	Voucher	13,54,850	2,000	1,17,200	4,400	12,31,250	13,52,850				
					General-Voted	344	Voucher	4,39,882	1,000	1,17,500	2,200	3,19,182	4,38,882				
					Total Object Head-- 1 :					19,03,060	3,000	2,59,700	6,600	16,33,760	19,00,060		
				02. Wages	General-Voted	1178	Voucher	7,600	0	0	0	7,600	7,600				
					Total Object Head-- 2 :					7,600	0	0	0	7,600	7,600		
				(11) Travel Expenses	General-Voted	2389	Voucher	1,680	0	0	0	1,680	1,680				
					Total Object Head-- 11 :					1,680	0	0	0	1,680	1,680		

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800016 Director Anti Infiltration Directorate															
Month of Account:				MAY/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted		2282	Voucher	26,827	0	0	0	26,827	26,827				
						Total Object Head-- 24 :				26,827	0	0	0	26,827	26,827				
						Total Sub Head :				19,39,167	3,000	2,59,700	6,600	16,69,867	19,36,167				
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		336	Voucher	10,33,998	1,000	59,300	0	9,73,698	10,32,998				
						Total Object Head-- 1 :				10,33,998	1,000	59,300	0	9,73,698	10,32,998				
						24.P.O.L.	General-Voted			2147	Voucher	12,210	0	0	0	12,210	12,210		
			General-Voted		2148		Voucher	4,170	0			0	0	4,170	4,170				
			General-Voted		2292		Voucher	81,372	0			0	0	81,372	81,372				
			Total Object Head-- 24 :		97,752		0	0	0			97,752	97,752						
			Total Sub Head :		11,31,750	1,000	59,300	0	10,71,450	11,30,750									
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		326	Voucher	3,39,998	0	77,000	0	2,62,998	3,39,998				
						General-Voted				333	Voucher	2,63,586	0	47,500	2,200	2,13,886	2,63,586		
						General-Voted				338	Voucher	14,23,939	3,000	93,100	0	13,27,839	14,20,939		
					Total Object Head-- 1 :		20,27,523	3,000	2,17,600	2,200	18,04,723	20,24,523							
					(11) Travel Expenses	General-Voted		2296	Voucher	9,171	0	0	0	9,171	9,171				
						Total Object Head-- 11 :				9,171	0	0	0	9,171	9,171				
					(13) Office Expenses	General-Voted		2495	Voucher	9,959	0	0	0	9,959	9,959				
						Total Object Head-- 13 :				9,959	0	0	0	9,959	9,959				
					Total Sub Head :		20,46,653	3,000	2,17,600	2,200	18,23,853	20,43,653							
			Total Minor Head 109 :		51,17,570	7,000	5,36,600	8,800	45,65,170	51,10,570									

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	Total Sub Major Head 0 :								1,31,45,625	25,208	11,37,200	26,400	1,19,56,817	1,31,20,417	
		Total Major Head 2055 :								1,31,45,625	25,208	11,37,200	26,400	1,19,56,817	1,31,20,417	
		Total of Month :								1,31,45,625	25,208	11,37,200	26,400	1,19,56,817	1,31,20,417	
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1906	Voucher	12,535	0	0	0	12,535	12,535		
						General-Voted	3128	Voucher	1,000	0	0	0	1,000	1,000		
						Total Object Head-- 14 :				13,535	0	0	0	13,535	13,535	
						Total Sub Head :				13,535	0	0	0	13,535	13,535	
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	2293	Voucher	1,15,071	0	0	0	1,15,071	1,15,071		
						General-Voted	2311	Voucher	85,899	0	0	0	85,899	85,899		
						General-Voted	2313	Voucher	14,70,942	0	0	0	14,70,942	14,70,942		
						General-Voted	2322	Voucher	1,04,115	0	0	0	1,04,115	1,04,115		
						General-Voted	271	Voucher	3,49,566	0	52,000	0	2,97,566	3,49,566		
						General-Voted	274	Voucher	62,99,589	18,208	3,60,600	48,400	58,72,381	62,81,381		
						General-Voted	2892	Voucher	50,430	0	0	0	50,430	50,430		
						General-Voted	3005	Voucher	26,000	0	0	0	26,000	26,000		
						General-Voted	3329	Voucher	1,57,538	0	0	0	1,57,538	1,57,538		
						General-Voted	358	Voucher	4,01,710	0	35,000	0	3,66,710	4,01,710		

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Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800016 Director Anti Infiltration Directorate												
Month of Account:				JUN/2022												
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	
2055	00	001	(13) Directorate Of Anit- Infiltration	0	01. Salaries	General-Voted	363	Voucher	4,70,917	0	1,05,000	6,600	3,59,317	4,70,917		
						General-Voted	364	Voucher	2,24,278	0	50,000	0	1,74,278	2,24,278		
					Total Object Head-- 1 :				97,56,055	18,208	6,02,600	55,000	90,80,247	97,37,847		
					02. Wages	General-Voted	1073	Voucher	19,760	0	0	0	19,760	19,760		
						Total Object Head-- 2 :				19,760	0	0	0	19,760		
					06.Medical Treatment	General-Voted	3608	Voucher	77,045	0	0	0	77,045	77,045		
						Total Object Head-- 6 :				77,045	0	0	0	77,045		
					11. Travel Expenses	General-Voted	3754	Voucher	3,220	0	0	0	3,220	3,220		
						General-Voted	3770	Voucher	3,330	0	0	0	3,330	3,330		
						General-Voted	3771	Voucher	3,045	0	0	0	3,045	3,045		
						Total Object Head-- 11 :				9,595	0	0	0	9,595		
					13. Office Expenses	General-Voted	1738	Voucher	3,540	0	0	0	3,540	3,540		
						General-Voted	2005	Voucher	59,330	0	0	0	59,330	59,330		
						General-Voted	2345	Voucher	3,540	0	0	0	3,540	3,540		
						General-Voted	3612	Voucher	3,540	0	0	0	3,540	3,540		
					Total Object Head-- 13 :				69,950	0	0	0	69,950			
					24. P.O.L	General-Voted	1737	Voucher	27,415	0	0	0	27,415	27,415		
						Total Object Head-- 24 :				27,415	0	0	0	27,415		
					51.Motor Vehicles	General-Voted	1399	Voucher	17,513	0	0	0	17,513	17,513		
						General-Voted	3601	Voucher	3,363	0	0	0	3,363	3,363		
					Total Object Head-- 51 :				20,876	0	0	0	20,876			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :				Home (Police) Department																
Treasury :				Shillong (North) Treasury																
D.D.O. :				1800016 Director Anti Infiltration Directorate																
Month of Account:				JUN/2022																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2055	00	001	(13) Directorate Of Anit-Infiltration	Total Sub Head :										99,80,696	18,208	6,02,600	55,000	93,04,888	99,62,488	
			Total Minor Head I :										99,94,231	18,208	6,02,600	55,000	93,18,423	99,76,023		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	2296	Voucher	1,07,118	0	0	0	1,07,118	1,07,118						
						General-Voted	2301	Voucher	3,21,618	0	0	0	3,21,618	3,21,618						
						General-Voted	2320	Voucher	28,842	0	0	0	28,842	28,842						
						General-Voted	273	Voucher	13,54,850	2,000	1,17,200	15,400	12,20,250	13,52,850						
						General-Voted	3317	Voucher	2,75,091	0	0	0	2,75,091	2,75,091						
						General-Voted	357	Voucher	1,08,328	0	25,000	0	83,328	1,08,328						
						General-Voted	360	Voucher	4,39,882	1,000	1,17,500	4,400	3,16,982	4,38,882						
						Total Object Head-- I :										26,35,729	3,000	2,59,700	19,800	23,53,229
				02. Wages	General-Voted	1072	Voucher	7,980	0	0	0	7,980	7,980							
					Total Object Head-- 2 :										7,980	0	0	0	7,980	7,980
				(11) Travel Expenses	General-Voted	1733	Voucher	17,775	0	0	0	17,775	17,775							
					Total Object Head-- 11 :										17,775	0	0	0	17,775	17,775
				(13) Office Expenses	General-Voted	3439	Voucher	99,943	0	0	0	99,943	99,943							
					Total Object Head-- 13 :										99,943	0	0	0	99,943	99,943
				24.P.O.L	General-Voted	3373	Voucher	18,182	0	0	0	18,182	18,182							
					Total Object Head-- 24 :										18,182	0	0	0	18,182	18,182
				Total Sub Head :										27,79,609	3,000	2,59,700	19,800	24,97,109	27,76,609	
							(15) Expenditure On Police Check Post On	0	(01) Salaries	General-Voted	2316	Voucher	2,46,807	0	0	0	2,46,807	2,46,807		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		3324	Voucher	31,038	0	0	0	31,038	31,038	
						General-Voted		356	Voucher	10,33,998	1,000	59,300	2,200	9,71,498	10,32,998	
						Total Object Head-- 1 :				13,11,843	1,000	59,300	2,200	12,49,343	13,10,843	
					(13) Office Expenses	General-Voted		3435	Voucher	15,241	0	0	0	15,241	15,241	
						Total Object Head-- 13 :				15,241	0	0	0	15,241	15,241	
					51.Motor Vehicles	General-Voted		3723	Voucher	4,637	0	0	0	4,637	4,637	
						General-Voted		3725	Voucher	29,585	0	0	0	29,585	29,585	
						General-Voted		3726	Voucher	2,254	0	0	0	2,254	2,254	
						Total Object Head-- 51 :				36,476	0	0	0	36,476	36,476	
					Total Sub Head :					13,63,560	1,000	59,300	2,200	13,01,060	13,62,560	
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		2291	Voucher	66,429	0	0	0	66,429	66,429	
						General-Voted		2299	Voucher	81,147	0	0	0	81,147	81,147	
						General-Voted		2315	Voucher	3,34,521	0	0	0	3,34,521	3,34,521	
						General-Voted		2916	Voucher	11,844	0	0	0	11,844	11,844	
						General-Voted		3326	Voucher	3,79,580	0	0	0	3,79,580	3,79,580	
						General-Voted		361	Voucher	2,63,586	0	47,500	2,200	2,13,886	2,63,586	
						General-Voted		365	Voucher	14,23,939	3,000	93,100	8,800	13,19,039	14,20,939	
						General-Voted		367	Voucher	3,39,998	0	77,000	0	2,62,998	3,39,998	
						Total Object Head-- 1 :				29,01,044	3,000	2,17,600	11,000	26,69,444	28,98,044	
					(11) Travel Expenses	General-Voted		3755	Voucher	4,347	0	0	0	4,347	4,347	
						Total Object Head-- 11 :				4,347	0	0	0	4,347	4,347	

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Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800016 Director Anti Infiltration Directorate																	
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(13) Office Expenses	General-Voted		3033	Voucher	6,265	0	0	0	0	6,265	6,265			
						General-Voted		3049	Voucher	3,273	0	0	0	0	3,273	3,273			
						Total Object Head-- 13 :				9,538	0	0	0	9,538	9,538				
					24. P.O.L.	General-Voted		1881	Voucher	4,833	0	0	0	0	4,833	4,833			
						General-Voted		1884	Voucher	4,541	0	0	0	0	4,541	4,541			
						General-Voted		1885	Voucher	25,872	0	0	0	0	25,872	25,872			
						General-Voted		3576	Voucher	38,064	0	0	0	0	38,064	38,064			
						Total Object Head-- 24 :				73,310	0	0	0	73,310	73,310				
					51.Motor Vehicles	General-Voted		1401	Voucher	7,467	0	0	0	0	7,467	7,467			
						General-Voted		3724	Voucher	2,254	0	0	0	0	2,254	2,254			
						Total Object Head-- 51 :				9,721	0	0	0	9,721	9,721				
					Total Sub Head :									29,97,960	3,000	2,17,600	11,000	27,66,360	29,94,960
					Total Minor Head 109 :									71,41,129	7,000	5,36,600	33,000	65,64,529	71,34,129
					Total Sub Major Head 0 :									1,71,35,360	25,208	11,39,200	88,000	1,58,82,952	1,71,10,152
					Total Major Head 2055 :									1,71,35,360	25,208	11,39,200	88,000	1,58,82,952	1,71,10,152
Total of Month :									1,71,35,360	25,208	11,39,200	88,000	1,58,82,952	1,71,10,152					
Month of Account:		JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
												8009	-	7610					

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800016 Director Anti Infiltration Directorate															
Month of Account:				JUL/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	2774	Voucher	1,28,825	0	35,000	0	93,825	1,28,825					
						General-Voted	2793	Voucher	20,000	0	0	0	20,000	20,000					
						General-Voted	2957	Voucher	21,054	0	0	0	21,054	21,054					
						General-Voted	2991	Voucher	18,000	0	0	0	18,000	18,000					
						General-Voted	444	Voucher	2,82,850	0	25,000	0	2,57,850	2,82,850					
						General-Voted	449	Voucher	2,24,278	0	50,000	0	1,74,278	2,24,278					
						General-Voted	450	Voucher	1,07,272	0	10,000	0	97,272	1,07,272					
						General-Voted	688	Voucher	64,30,311	18,208	3,55,600	48,400	60,08,103	64,12,103					
						General-Voted	744	Voucher	3,57,375	0	52,000	0	3,05,375	3,57,375					
						General-Voted	747	Voucher	4,81,378	0	1,05,000	6,600	3,69,778	4,81,378					
					Total Object Head-- 1 :				80,71,343	18,208	6,32,600	55,000	73,65,535	80,53,135					
					02. Wages	General-Voted	2987	Voucher	19,760	0	0	0	19,760	19,760					
						Total Object Head-- 2 :				19,760	0	0	0	19,760					
					06.Medical Treatment	General-Voted	2802	Voucher	1,50,000	0	0	0	1,50,000	1,50,000					
						General-Voted	763	Voucher	3,323	0	0	0	3,323	3,323					
						General-Voted	765	Voucher	2,200	0	0	0	2,200	2,200					
						General-Voted	766	Voucher	4,763	0	0	0	4,763	4,763					
					Total Object Head-- 6 :				1,60,286	0	0	0	1,60,286	1,60,286					
					51.Motor Vehicles	General-Voted	753	Voucher	3,516	0	0	0	3,516	3,516					
						Total Object Head-- 51 :				3,516	0	0	0	3,516					
					Total Sub Head :				82,54,905	18,208	6,32,600	55,000	75,49,097	82,36,697					

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :			Home (Police) Department															
Treasury :			Shillong (North) Treasury															
D.D.O. :			1800016 Director Anti Infiltration Directorate															
Month of Account:			JUL/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	001	Total Minor Head 1 :										82,54,905	18,208	6,32,600	55,000	75,49,097	82,36,697
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	448	Voucher	1,10,950	0	25,000	0	85,950	1,10,950				
						General-Voted	685	Voucher	4,49,620	1,000	1,13,500	4,400	3,30,720	4,48,620				
						General-Voted	745	Voucher	13,84,088	2,000	1,17,200	15,400	12,49,488	13,82,088				
					Total Object Head-- 1 :					19,44,658	3,000	2,55,700	19,800	16,66,158	19,41,658			
					02. Wages	General-Voted	768	Voucher	8,360	0	0	0	8,360	8,360				
						Total Object Head-- 2 :					8,360	0	0	8,360	8,360			
					06. Medical Treatment	General-Voted	1639	Voucher	42,744	0	0	0	42,744	42,744				
						Total Object Head-- 6 :					42,744	0	0	42,744	42,744			
			24.P.O.L			General-Voted	1429	Voucher	4,535	0	0	0	4,535	4,535				
						Total Object Head-- 24 :					4,535	0	0	4,535	4,535			
						Total Sub Head :					20,00,297	3,000	2,55,700	19,800	17,21,797	19,97,297		
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	681	Voucher	66,355	0	0	0	66,355	66,355				
						General-Voted	684	Voucher	9,90,080	1,000	54,300	2,200	9,32,580	9,89,080				
					Total Object Head-- 1 :					10,56,435	1,000	54,300	2,200	9,98,935	10,55,435			
					(11) Travel Expenses	General-Voted	812	Voucher	19,979	0	0	0	19,979	19,979				
						Total Object Head-- 11 :					19,979	0	0	19,979	19,979			
			Total Sub Head :					10,76,414	1,000	54,300	2,200	10,18,914	10,75,414					
			(20) Establishment Of Special Guards For Checking/Detecting	0	(01) Salaries	General-Voted	682	Voucher	14,54,350	3,000	99,100	8,800	13,43,450	14,51,350				
						General-Voted	683	Voucher	2,69,625	0	42,500	2,200	2,24,925	2,69,625				
						General-Voted	731											

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800016 Director Anti Infiltration Directorate													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	731	Voucher	3,47,375	0	77,000	0		2,70,375	3,47,375
Total Object Head-- 1 :									20,71,350	3,000	2,18,600	11,000		18,38,750	20,68,350
Total Sub Head :									20,71,350	3,000	2,18,600	11,000		18,38,750	20,68,350
Total Minor Head 109 :									51,48,061	7,000	5,28,600	33,000		45,79,461	51,41,061
Total Sub Major Head 0 :									1,34,02,966	25,208	11,61,200	88,000		1,21,28,558	1,33,77,758
Total Major Head 2055 :									1,34,02,966	25,208	11,61,200	88,000		1,21,28,558	1,33,77,758
Total of Month :									1,34,02,966	25,208	11,61,200	88,000		1,21,28,558	1,33,77,758
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2769	Voucher	13,489	0	0	0		13,489	13,489
									1,043	0	0	0		1,043	1,043
Total Object Head-- 14 :									14,532	0	0	0		14,532	14,532
Total Sub Head :									14,532	0	0	0		14,532	14,532
				(13) Directorate Of Anit-Infiltration	0	01. Salaries	1475	Voucher	7,770	0	0	0		7,770	7,770
									4,94,988	0	1,05,000	6,600		3,83,388	4,94,988
									1,12,241	0	35,000	0		77,241	1,12,241
									1,29,825	0	10,000	0		1,19,825	1,29,825

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department													
Treasury				Shillong (North) Treasury													
D.D.O. :				1800016 Director Anti Infiltration Directorate													
Month of Account:				AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2055	00	001	(13) Directorate Of Anti-Infiltration	0	01. Salaries	General-Voted	761	Voucher	2,31,012	0	50,000	0	1,81,012	2,31,012			
						General-Voted	770	Voucher	20,778	0	0	0	20,778	20,778			
						General-Voted	772	Voucher	2,82,850	0	25,000	0	2,57,850	2,82,850			
						General-Voted	787	Voucher	2,70,250	0	42,000	0	2,28,250	2,70,250			
						General-Voted	919	Voucher	66,07,635	18,208	3,60,600	48,400	61,80,427	65,89,427			
					Total Object Head-- 1 :					81,57,349	18,208	6,27,600	55,000	74,56,541	81,39,141		
					02. Wages	General-Voted	1610	Voucher	19,760	0	0	0	19,760	19,760			
						Total Object Head-- 2 :					19,760	0	0	0	19,760	19,760	
					06.Medical Treatment	General-Voted	2767	Voucher	4,636	0	0	0	4,636	4,636			
						Total Object Head-- 6 :					4,636	0	0	0	4,636	4,636	
					24. P.O.L	General-Voted	2774	Voucher	83,747	0	0	0	83,747	83,747			
						Total Object Head-- 24 :					83,747	0	0	0	83,747	83,747	
					51.Motor Vehicles	General-Voted	2950	Voucher	55,693	0	0	0	55,693	55,693			
						General-Voted	3079	Voucher	6,056	0	0	0	6,056	6,056			
						General-Voted	3091	Voucher	4,637	0	0	0	4,637	4,637			
						General-Voted	3099	Voucher	10,666	0	0	0	10,666	10,666			
						Total Object Head-- 51 :					77,052	0	0	0	77,052	77,052	
					Total Sub Head :					83,42,544	18,208	6,27,600	55,000	76,41,736	83,24,336		
					Total Minor Head 1 :					83,57,076	18,208	6,27,600	55,000	76,56,268	83,38,868		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1465	Voucher	1,00,620	0	0	0	1,00,620	1,00,620			
						General-Voted	1474	Voucher	8,025	0	0	0	8,025	8,025			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	777	Voucher	1,10,950	0	25,000	0	85,950	1,10,950		
						General-Voted	808	Voucher	4,62,330	1,000	1,13,500	4,400	3,43,430	4,61,330		
						General-Voted	927	Voucher	13,71,980	2,000	1,17,000	15,400	12,37,580	13,69,980		
					Total Object Head-- 1 :					20,53,905	3,000	2,55,500	19,800	17,75,605	20,50,905	
					02. Wages	General-Voted	2768	Voucher	7,600	0	0	0	7,600	7,600		
						Total Object Head-- 2 :					7,600	0	0	0	7,600	7,600
					Total Sub Head :					20,61,505	3,000	2,55,500	19,800	17,83,205	20,58,505	
					(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	1464	Voucher	1,890	0	0	0	1,890	1,890
								General-Voted	732	Voucher	10,19,635	1,000	54,300	2,200	9,62,135	10,18,635
			Total Object Head-- 1 :					10,21,525	1,000	54,300	2,200	9,64,025	10,20,525			
			24.P.O.L.	General-Voted			2766	Voucher	15,917	0	0	0	15,917	15,917		
				General-Voted			2770	Voucher	34,245	0	0	0	34,245	34,245		
				General-Voted			2771	Voucher	5,964	0	0	0	5,964	5,964		
				General-Voted			2773	Voucher	12,852	0	0	0	12,852	12,852		
				Total Object Head-- 24 :					68,978	0	0	0	68,978	68,978		
				Total Sub Head :					10,90,503	1,000	54,300	2,200	10,33,003	10,89,503		
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	1468	Voucher	53,628	0	0	0	53,628	53,628		
						General-Voted	1473	Voucher	34,646	0	16,000	0	18,646	34,646		
						General-Voted	1476	Voucher	11,750	0	0	0	11,750	11,750		
						General-Voted	726	Voucher	2,57,500	0	70,000	0	1,87,500	2,57,500		
						General-Voted	790	Voucher	15,03,993	3,000	1,06,100	8,800	13,86,093	15,00,993		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	793	Voucher	2,79,875	0	42,500	2,200	2,35,175	2,79,875		
						Total Object Head-- 1 :				21,41,392	3,000	2,34,600	11,000	18,92,792	21,38,392	
					24. P.O.L.	General-Voted	2772	Voucher	58,973	0	0	0	58,973	58,973		
						General-Voted	3098	Voucher	3,758	0	0	0	3,758	3,758		
						Total Object Head-- 24 :				62,731	0	0	0	62,731	62,731	
					Total Sub Head :				22,04,123	3,000	2,34,600	11,000	19,55,523	22,01,123		
					Total Minor Head 109 :				53,56,131	7,000	5,44,400	33,000	47,71,731	53,49,131		
					Total Sub Major Head 0 :				1,37,13,207	25,208	11,72,000	88,000	1,24,27,999	1,36,87,999		
					Total Major Head 2055 :				1,37,13,207	25,208	11,72,000	88,000	1,24,27,999	1,36,87,999		
					Total of Month :				1,37,13,207	25,208	11,72,000	88,000	1,24,27,999	1,36,87,999		
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1611	Voucher	12,566	0	0	0	12,566	12,566		
						General-Voted	2215	Voucher	1,000	0	0	0	1,000	1,000		
						General-Voted	3265	Voucher	11,782	0	0	0	11,782	11,782		
						Total Object Head-- 14 :				25,348	0	0	0	25,348	25,348	
						Total Sub Head :				25,348	0	0	0	25,348	25,348	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anti-Infiltration	0	01. Salaries	General-Voted		3059	Voucher	3,025	0	0	0		3,025	3,025
						General-Voted		3348	Voucher	26,000	0	0	0		26,000	26,000
						General-Voted		946	Voucher	5,46,500	0	70,000	0		4,76,500	5,46,500
						General-Voted		948	Voucher	2,31,012	0	50,000	0		1,81,012	2,31,012
						General-Voted		960	Voucher	3,31,563	0	81,000	2,200		2,48,363	3,31,563
						General-Voted		968	Voucher	65,00,065	10,208	3,53,600	48,400		60,87,857	64,89,857
						General-Voted		975	Voucher	2,70,250	0	42,000	0		2,28,250	2,70,250
						Total Object Head-- 1 :					79,08,415	10,208	5,96,600	50,600	72,51,007	78,98,207
					06.Medical Treatment	General-Voted		1131	Voucher	52,364	0	0	0		52,364	52,364
						General-Voted		1155	Voucher	3,862	0	0	0		3,862	3,862
						General-Voted		1156	Voucher	2,504	0	0	0		2,504	2,504
						General-Voted		1157	Voucher	4,999	0	0	0		4,999	4,999
						General-Voted		2789	Voucher	3,00,000	0	0	0		3,00,000	3,00,000
					Total Object Head-- 6 :					3,63,729	0	0	0	3,63,729	3,63,729	
					11. Travel Expenses	General-Voted		3103	Voucher	14,160	0	0	0		14,160	14,160
						General-Voted		3105	Voucher	77,240	0	0	0		77,240	77,240
						General-Voted		3257	Voucher	6,000	0	0	0		6,000	6,000
						General-Voted		3446	Voucher	15,288	0	0	0		15,288	15,288
					Total Object Head-- 11 :					1,12,688	0	0	0	1,12,688	1,12,688	
					13. Office Expenses	General-Voted		1942	Voucher	3,540	0	0	0		3,540	3,540
						General-Voted		2211	Voucher	1,120	0	0	0		1,120	1,120
						General-Voted		2958	Voucher	72,119	0	0	0		72,119	72,119

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800016 Director Anti Infiltration Directorate															
Month of Account:		SEP/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(13) Directorate Of Anti-Infiltration	0	13. Office Expenses	General-Voted	3254	Voucher	3,540	0	0	0	3,540	3,540			
						General-Voted	3432	Voucher	18,180	0	0	0	18,180	18,180			
						General-Voted	3792	Voucher	3,540	0	0	0	3,540	3,540			
						Total Object Head-- 13 :				1,02,039	0	0	0	1,02,039	1,02,039		
						51.Motor Vehicles	General-Voted	1599	Voucher	6,080	0	0	0	6,080	6,080		
							General-Voted	1648	Voucher	1,14,194	0	0	0	1,14,194	1,14,194		
					Total Object Head-- 51 :				1,20,274	0	0	0	1,20,274	1,20,274			
					Total Sub Head :				86,07,145	10,208	5,96,600	50,600	79,49,737	85,96,937			
					Total Minor Head 1 :				86,32,493	10,208	5,96,600	50,600	79,75,085	86,22,285			
					109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	3249	Voucher	7,000	0	0	0	7,000	7,000
									General-Voted	952	Voucher	4,62,330	0	1,13,500	4,400	3,44,430	4,62,330
									General-Voted	966	Voucher	13,23,985	1,000	1,15,000	15,400	11,92,585	13,22,985
		General-Voted	969	Voucher					1,10,950	0	25,000	0	85,950	1,10,950			
		Total Object Head-- 1 :							19,04,265	1,000	2,53,500	19,800	16,29,965	19,03,265			
		02. Wages	General-Voted	1941					Voucher	20,520	0	0	0	20,520	20,520		
			Total Object Head-- 2 :					20,520	0	0	0	20,520	20,520				
		06. Medical Treatment	General-Voted	1146				Voucher	1,65,085	0	0	0	1,65,085	1,65,085			
			Total Object Head-- 6 :					1,65,085	0	0	0	1,65,085	1,65,085				
		(11) Travel Expenses	General-Voted	3259				Voucher	6,000	0	0	0	6,000	6,000			
			General-Voted	3431				Voucher	2,470	0	0	0	2,470	2,470			
			General-Voted	3442				Voucher	10,620	0	0	0	10,620	10,620			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted		3544	Voucher	360	0	0	0	0	360	360
					Total Object Head-- 11 :					19,450	0	0	0	19,450	19,450	
					(13) Office Expenses	General-Voted		2284	Voucher	72,332	0	0	0	72,332	72,332	
						General-Voted		3886	Voucher	1,54,220	0	0	0	1,54,220	1,54,220	
					Total Object Head-- 13 :					2,26,552	0	0	0	2,26,552	2,26,552	
					14. Rent, Rates And Taxes	General-Voted		2023	Voucher	2,38,956	0	0	0	2,38,956	2,38,956	
						Total Object Head-- 14 :					2,38,956	0	0	0	2,38,956	2,38,956
					Total Sub Head :					25,74,828	1,000	2,53,500	19,800	23,00,528	25,73,828	
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		974	Voucher	9,38,510	0	56,800	2,200	8,79,510	9,38,510	
						Total Object Head-- 1 :					9,38,510	0	56,800	2,200	8,79,510	9,38,510
					24.P.O.L.	General-Voted		1129	Voucher	29,963	0	0	0	29,963	29,963	
						Total Object Head-- 24 :					29,963	0	0	0	29,963	29,963
					51.Motor Vehicles	General-Voted		1635	Voucher	21,221	0	0	0	21,221	21,221	
						Total Object Head-- 51 :					21,221	0	0	0	21,221	21,221
					Total Sub Head :					9,89,694	0	56,800	2,200	9,30,694	9,89,694	
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		2204	Voucher	87,500	0	12,000	0	75,500	87,500	
						General-Voted		3058	Voucher	2,419	0	0	0	2,419	2,419	
						General-Voted		950	Voucher	2,79,875	0	42,500	2,200	2,35,175	2,79,875	
						General-Voted		971	Voucher	3,45,000	0	72,500	0	2,72,500	3,45,000	
						General-Voted		977	Voucher	15,03,993	0	1,06,100	8,800	13,89,093	15,03,993	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	Total Object Head-- 1 :				22,18,787	0	2,33,100	11,000	19,74,687	22,18,787	
					06. Medical Treatment	General-Voted	1626	Voucher	48,775	0	0	0	48,775	48,775		
					Total Object Head-- 6 :				48,775	0	0	0	48,775	48,775		
					(11) Travel Expenses	General-Voted	3297	Voucher	15,089	0	0	0	15,089	15,089		
						General-Voted	3434	Voucher	4,246	0	0	0	4,246	4,246		
					Total Object Head-- 11 :				19,335	0	0	0	19,335	19,335		
					24. P.O.L.	General-Voted	1943	Voucher	12,109	0	0	0	12,109	12,109		
						General-Voted	1944	Voucher	4,309	0	0	0	4,309	4,309		
						General-Voted	2987	Voucher	4,308	0	0	0	4,308	4,308		
					Total Object Head-- 24 :				20,726	0	0	0	20,726	20,726		
					Total Sub Head :				23,07,623	0	2,33,100	11,000	20,63,523	23,07,623		
					Total Minor Head 109 :				58,72,145	1,000	5,43,400	33,000	52,94,745	58,71,145		
					Total Sub Major Head 0 :				1,45,04,638	11,208	11,40,000	83,600	1,32,69,830	1,44,93,430		
					Total Major Head 2055 :				1,45,04,638	11,208	11,40,000	83,600	1,32,69,830	1,44,93,430		
Total of Month :				1,45,04,638	11,208	11,40,000	83,600	1,32,69,830	1,44,93,430							
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		001	(11) Payment Dues To	0	(14) Rents, Rates And	General-Voted		1967								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800016 Director Anti Infiltration Directorate																
Month of Account:		OCT/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1967	Voucher	9,018	0	0	0	9,018	9,018				
						Total Object Head-- 14 :				9,018	0	0	0	9,018	9,018			
						Total Sub Head :				9,018	0	0	0	9,018	9,018			
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	2490	Voucher	38,567	0	4,500	0	34,067	38,567				
						General-Voted	2493	Voucher	1,66,382	0	13,500	0	1,52,882	1,66,382				
						General-Voted	263	Voucher	3,31,563	0	81,000	2,200	2,48,363	3,31,563				
						General-Voted	266	Voucher	38,708	0	0	0	38,708	38,708				
						General-Voted	268	Voucher	26,256	0	5,000	2,200	19,056	26,256				
						General-Voted	271	Voucher	3,57,750	0	54,000	0	3,03,750	3,57,750				
						General-Voted	41	Voucher	87,500	0	15,000	0	72,500	87,500				
						General-Voted	565	Voucher	2,31,012	0	50,000	0	1,81,012	2,31,012				
						General-Voted	567	Voucher	5,46,500	0	70,000	0	4,76,500	5,46,500				
						General-Voted	637	Voucher	64,46,670	10,208	3,46,600	46,200	60,43,662	64,36,462				
						Total Object Head-- 1 :				82,70,908	10,208	6,39,600	50,600	75,70,500	82,60,700			
					05. Rewards	General-Voted	2398	Voucher	1,000	0	0	0	1,000	1,000				
						Total Object Head-- 5 :				1,000	0	0	0	1,000	1,000			
					06.Medical Treatment	General-Voted	1735	Voucher	20,528	0	0	0	20,528	20,528				
						Total Object Head-- 6 :				20,528	0	0	0	20,528	20,528			
			Total Sub Head :				82,92,436	10,208	6,39,600	50,600	75,92,028	82,82,228						
			Total Minor Head 1 :				83,01,454	10,208	6,39,600	50,600	76,01,046	82,91,246						
		109	(06) Expenditure On	0	(01) Salaries	General-Voted	269	Voucher	4,62,330	0	1,13,500	4,400	3,44,430	4,62,330				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		571	Voucher	1,10,950	0	25,000	0	85,950	1,10,950	
						General-Voted		642	Voucher	11,49,220	1,000	75,000	13,200	10,60,020	11,48,220	
					Total Object Head-- I :					17,22,500	1,000	2,13,500	17,600	14,90,400	17,21,500	
					Total Sub Head :					17,22,500	1,000	2,13,500	17,600	14,90,400	17,21,500	
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		272	Voucher	9,76,515	0	68,800	2,200	9,05,515	9,76,515	
						Total Object Head-- I :					9,76,515	0	68,800	2,200	9,05,515	9,76,515
					Total Sub Head :					9,76,515	0	68,800	2,200	9,05,515	9,76,515	
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		261	Voucher	4,32,500	0	84,500	0	3,48,000	4,32,500	
						General-Voted		264	Voucher	16,15,635	0	1,26,100	13,200	14,76,335	16,15,635	
						General-Voted		270	Voucher	2,79,875	0	42,500	2,200	2,35,175	2,79,875	
					Total Object Head-- I :					23,28,010	0	2,53,100	15,400	20,59,510	23,28,010	
			Total Sub Head :					23,28,010	0	2,53,100	15,400	20,59,510	23,28,010			
			Total Minor Head 109 :					50,27,025	1,000	5,35,400	35,200	44,55,425	50,26,025			
			Total Sub Major Head 0 :					1,33,28,479	11,208	11,75,000	85,800	1,20,56,471	1,33,17,271			
			Total Major Head 2055 :					1,33,28,479	11,208	11,75,000	85,800	1,20,56,471	1,33,17,271			
Total of Month :					1,33,28,479	11,208	11,75,000	85,800	1,20,56,471	1,33,17,271						
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800016 Director Anti Infiltration Directorate															
Month of Account:				NOV/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2682	Voucher	1,000	0	0	0	1,000	1,000					
						Total Object Head-- 14 :				1,000	0	0	0	1,000	1,000				
						Total Sub Head :				1,000	0	0	0	1,000	1,000				
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	118	Voucher	2,10,756	0	50,000	0	1,60,756	2,10,756					
						General-Voted	119	Voucher	5,58,932	0	70,000	0	4,88,932	5,58,932					
						General-Voted	121	Voucher	4,54,820	0	69,000	0	3,85,820	4,54,820					
						General-Voted	125	Voucher	3,38,871	0	66,000	2,200	2,70,671	3,38,871					
						General-Voted	1475	Voucher	89,396	15,503	6,500	0	67,393	73,893					
						General-Voted	2400	Voucher	11,99,508	0	0	0	11,99,508	11,99,508					
						General-Voted	2403	Voucher	22,848	0	0	0	22,848	22,848					
						General-Voted	2405	Voucher	16,932	0	0	0	16,932	16,932					
						General-Voted	2486	Voucher	1,11,384	0	0	0	1,11,384	1,11,384					
						General-Voted	2489	Voucher	15,192	0	0	0	15,192	15,192					
						General-Voted	2499	Voucher	64,494	0	0	0	64,494	64,494					
						General-Voted	2502	Voucher	1,01,334	0	0	0	1,01,334	1,01,334					
						General-Voted	3	Voucher	67,04,087	10,208	3,51,100	48,400	62,94,379	66,93,879					
						Total Object Head-- 1 :				98,88,554	25,711	6,12,600	50,600	91,99,643	98,62,843				
			02. Wages	General-Voted	1974	Voucher	8,360	0	0	0	8,360	8,360							
				General-Voted	2509	Voucher	17,100	0	0	0	17,100	17,100							
				Total Object Head-- 2 :				25,460	0	0	0	25,460	25,460						
			11. Travel Expenses	General-Voted	3187	Voucher	98,242	0	0	0	98,242	98,242							
				Total Object Head-- 11 :															

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800016 Director Anti Infiltration Directorate															
Month of Account:				NOV/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses								98,242	0	0	0	98,242	98,242	
					Total Sub Head :								1,00,12,256	25,711	6,12,600	50,600	93,23,345	99,86,545	
					Total Minor Head I :								1,00,13,256	25,711	6,12,600	50,600	93,24,345	99,87,545	
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	120	Voucher	1,13,572	0	30,000	0	83,572	1,13,572					
						General-Voted	132	Voucher	4,72,356	1,000	1,13,500	4,400	3,53,456	4,71,356					
						General-Voted	2407	Voucher	23,598	0	0	0	23,598	23,598					
						General-Voted	2490	Voucher	2,14,218	0	0	0	2,14,218	2,14,218					
						General-Voted	2497	Voucher	7,632	0	0	0	7,632	7,632					
						General-Voted	2500	Voucher	88,506	0	0	0	88,506	88,506					
						General-Voted	9	Voucher	11,73,490	1,000	80,000	13,200	10,79,290	11,72,490					
					Total Object Head-- I :								20,93,372	2,000	2,23,500	17,600	18,50,272	20,91,372	
					02. Wages	General-Voted	1973	Voucher	28,120	0	0	0	28,120	28,120					
						General-Voted	2506	Voucher	9,880	0	0	0	9,880	9,880					
					Total Object Head-- 2 :								38,000	0	0	0	38,000	38,000	
					06. Medical Treatment	General-Voted	3138	Voucher	30,000	0	0	0	30,000	30,000					
						Total Object Head-- 6 :								30,000	0	0	0	30,000	30,000
					(11) Travel Expenses	General-Voted	2171	Voucher	19,200	0	0	0	19,200	19,200					
						Total Object Head-- 11 :								19,200	0	0	0	19,200	19,200
					14. Rent, Rates And Taxes	General-Voted	2187	Voucher	1,77,984	0	0	0	1,77,984	1,77,984					
						Total Object Head-- 14 :								1,77,984	0	0	0	1,77,984	1,77,984



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800016 Director Anti Infiltration Directorate														
Month of Account:				NOV/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.							Total Sub Head :		23,58,556	2,000	2,23,500	17,600	21,15,456	23,56,556	
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	195	Voucher	9,97,308	0	68,800	2,200	9,26,308	9,97,308				
						General-Voted	2494	Voucher	1,82,865	0	0	0	1,82,865	1,82,865				
						General-Voted	2496	Voucher	8,514	0	0	0	8,514	8,514				
						Total Object Head-- I :		11,88,687	0	68,800	2,200	11,17,687	11,88,687					
										Total Sub Head :		11,88,687	0	68,800	2,200	11,17,687	11,88,687	
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	122	Voucher	16,49,580	0	1,26,100	13,200	15,10,280	16,49,580				
						General-Voted	123	Voucher	4,41,764	0	84,500	0	3,57,264	4,41,764				
						General-Voted	124	Voucher	2,86,160	0	42,500	2,200	2,41,460	2,86,160				
						General-Voted	2492	Voucher	2,98,932	0	0	0	2,98,932	2,98,932				
						General-Voted	2498	Voucher	55,485	0	0	0	55,485	55,485				
						General-Voted	2503	Voucher	81,573	0	0	0	81,573	81,573				
						Total Object Head-- I :		28,13,494	0	2,53,100	15,400	25,44,994	28,13,494					
			(11) Travel Expenses			General-Voted	2683	Voucher	4,998	0	0	0	4,998	4,998				
						General-Voted	2873	Voucher	2,520	0	0	0	2,520	2,520				
						General-Voted	2890	Voucher	1,620	0	0	0	1,620	1,620				
						Total Object Head-- II :		9,138	0	0	0	9,138	9,138					
										Total Sub Head :		28,22,632	0	2,53,100	15,400	25,54,132	28,22,632	
										Total Minor Head 109 :		63,69,875	2,000	5,45,400	35,200	57,87,275	63,67,875	
										Total Sub Major Head 0 :		1,63,83,131	27,711	11,58,000	85,800	1,51,11,620	1,63,55,420	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800016 Director Anti Infiltration Directorate												
Month of Account:				NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055						Total Major Head	2055 :			1,63,83,131	27,711	11,58,000	85,800	1,51,11,620	1,63,55,420	
						Total of Month	:			1,63,83,131	27,711	11,58,000	85,800	1,51,11,620	1,63,55,420	
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		1768	Voucher	14,848	0	0	0	14,848	14,848	
						General-Voted		2039	Voucher	63,000	0	0	0	63,000	63,000	
						General-Voted		3333	Voucher	5,67,644	0	70,000	0	4,97,644	5,67,644	
						General-Voted		3353	Voucher	24,713	0	8,500	0	16,213	24,713	
						General-Voted		3708	Voucher	5,46,616	15,503	70,500	0	4,60,613	5,31,113	
						General-Voted		3712	Voucher	3,41,439	0	66,000	2,200	2,73,239	3,41,439	
						General-Voted		4054	Voucher	26,363	0	0	0	26,363	26,363	
						General-Voted		4060	Voucher	1,84,333	0	0	0	1,84,333	1,84,333	
						General-Voted		4066	Voucher	82,705	0	34,170	2,200	46,335	82,705	
						General-Voted		4110	Voucher	2,10,756	0	40,000	0	1,70,756	2,10,756	
						General-Voted		4130	Voucher	67,34,632	10,208	3,59,100	48,400	63,16,924	67,24,424	
						General-Voted		506	Voucher	3,40,671	0	61,000	2,200	2,77,471	3,40,671	
						General-Voted		536	Voucher	5,67,644	0	70,000	0	4,97,644	5,67,644	
						General-Voted		592	Voucher	67,30,662	10,208	3,53,100	48,400	63,18,954	67,20,454	
						General-Voted		605	Voucher	5,46,616	15,503	75,500	0	4,55,613	5,31,113	
						General-Voted		723	Voucher	2,10,756	6,752	40,000	0	1,64,004	2,04,004	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800016 Director Anti Infiltration Directorate															
Month of Account:				DEC/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														<div>8009 - 7610</div>					
2055				00	001	(13) Directorate Of Anti-Infiltration	0	01. Salaries	Total Object Head-- 1 :			1,71,93,398	58,174	12,47,870			1,03,400	1,57,83,954	1,71,35,224
								02. Wages	General-Voted	1517	Voucher	7,600	0	0			0	7,600	7,600
								Total Object Head-- 2 :				7,600	0	0			0	7,600	7,600
								13. Office Expenses	General-Voted	2873	Voucher	3,36,944	0	0			0	3,36,944	3,36,944
									General-Voted	4169	Voucher	5,775	0	0			0	5,775	5,775
									General-Voted	4174	Voucher	6,490	0	0			0	6,490	6,490
									General-Voted	5068	Voucher	86,299	0	0			0	86,299	86,299
								Total Object Head-- 13 :				4,35,508	0	0			0	4,35,508	4,35,508
								24. P.O.L	General-Voted	4175	Voucher	9,912	0	0			0	9,912	9,912
									General-Voted	4177	Voucher	6,196	0	0			0	6,196	6,196
									General-Voted	4917	Voucher	61,909	0	0			0	61,909	61,909
								Total Object Head-- 24 :				78,017	0	0			0	78,017	78,017
								51.Motor Vehicles	General-Voted	2723	Voucher	12,10,284	0	0			0	12,10,284	12,10,284
									General-Voted	4924	Voucher	3,196	0	0			0	3,196	3,196
									General-Voted	4934	Voucher	2,035	0	0			0	2,035	2,035
									General-Voted	4997	Voucher	8,095	0	0			0	8,095	8,095
									General-Voted	4999	Voucher	42,393	0	0			0	42,393	42,393
									General-Voted	5015	Voucher	2,741	0	0			0	2,741	2,741
									General-Voted	5094	Voucher	9,628	0	0			0	9,628	9,628
									General-Voted	5098	Voucher	28,737	0	0			0	28,737	28,737
								Total Object Head-- 51 :				13,07,109	0	0			0	13,07,109	13,07,109
								Total Sub Head :				1,90,21,632	58,174	12,47,870			1,03,400	1,76,12,188	1,89,63,458

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :			Home (Police) Department																		
Treasury :			Shillong (North) Treasury																		
D.D.O. :			1800016 Director Anti Infiltration Directorate																		
Month of Account:			DEC/2022																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2055	00	001	Total Minor Head I :										1,90,21,632	58,174	12,47,870	1,03,400	1,76,12,188	1,89,63,458			
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	2022	Voucher	16,640	0	0	0	16,640	16,640							
						General-Voted	3317	Voucher	11,76,490	1,000	80,000	13,200	10,82,290	11,75,490							
						General-Voted	3359	Voucher	76,682	0	0	0	76,682	76,682							
						General-Voted	4019	Voucher	4,10,881	1,000	98,500	4,400	3,06,981	4,09,881							
						General-Voted	4065	Voucher	26,307	0	12,170	4,400	9,737	26,307							
						General-Voted	4117	Voucher	1,17,500	0	30,000	0	87,500	1,17,500							
						General-Voted	544	Voucher	4,10,881	1,000	98,500	4,400	3,06,981	4,09,881							
						General-Voted	655	Voucher	1,14,172	0	30,000	0	84,172	1,14,172							
						General-Voted	667	Voucher	11,76,490	1,000	80,000	13,200	10,82,290	11,75,490							
						Total Object Head-- I :										35,26,043	4,000	4,29,170	39,600	30,53,273	35,22,043
			(11) Travel Expenses		General-Voted	2351	Voucher	2,520	0	0	0	2,520	2,520								
						Total Object Head-- II :										2,520	0	0	0	2,520	2,520
						24.P.O.L		General-Voted	2175	Voucher	17,002	0	0	0	17,002	17,002					
									General-Voted	2732	Voucher	4,342	0	0	0	4,342	4,342				
			Total Object Head-- 24 :										21,344	0	0	0	21,344	21,344			
			Total Sub Head :										35,49,907	4,000	4,29,170	39,600	30,77,137	35,45,907			
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	4014	Voucher	10,02,708	0	68,800	2,200	9,31,708	10,02,708							
						General-Voted	517	Voucher	10,02,708	0	68,800	2,200	9,31,708	10,02,708							
						Total Object Head-- I :										20,05,416	0	1,37,600	4,400	18,63,416	20,05,416
						(11) Travel Expenses		General-Voted	1654	Voucher	3,000	0	0	0	3,000	3,000					
			General-Voted	1778	Voucher				3,377	0	0	0	3,377	3,377							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(11) Travel Expenses	General-Voted		2358	Voucher	11,149	0	0	0		11,149	11,149
						General-Voted		5118	Voucher	2,139	0	0	0		2,139	2,139
					Total Object Head-- 11 :					19,665	0	0	0		19,665	19,665
					(13) Office Expenses	General-Voted		5021	Voucher	34,980	0	0	0		34,980	34,980
						General-Voted		5027	Voucher	7,313	0	0	0		7,313	7,313
					Total Object Head-- 13 :					42,293	0	0	0		42,293	42,293
					24.P.O.L.	General-Voted		2174	Voucher	33,126	0	0	0		33,126	33,126
						General-Voted		4921	Voucher	65,526	0	0	0		65,526	65,526
					Total Object Head-- 24 :					98,652	0	0	0		98,652	98,652
			Total Sub Head :					21,66,026	0	1,37,600	4,400		20,24,026	21,66,026		
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		3453	Voucher	16,59,180	0	1,24,100	13,200		15,21,880	16,59,180
						General-Voted		3721	Voucher	4,44,164	0	89,500	0		3,54,664	4,44,164
						General-Voted		4158	Voucher	2,87,360	0	42,500	2,200		2,42,660	2,87,360
						General-Voted		505	Voucher	2,87,360	0	42,500	2,200		2,42,660	2,87,360
						General-Voted		511	Voucher	4,44,164	0	89,500	0		3,54,664	4,44,164
						General-Voted		626	Voucher	16,59,180	0	1,30,100	13,200		15,15,880	16,59,180
					Total Object Head-- 1 :					47,81,408	0	5,18,200	30,800		42,32,408	47,81,408
					(11) Travel Expenses	General-Voted		2565	Voucher	10,409	0	0	0		10,409	10,409
						Total Object Head-- 11 :					10,409	0	0	0		10,409
					24. P.O.L.	General-Voted		2734	Voucher	4,324	0	0	0		4,324	4,324
						General-Voted		5105	Voucher	3,411	0	0	0		3,411	3,411

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800016 Director Anti Infiltration Directorate															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	24. P.O.L.	Total Object Head-- 24 :				7,735	0	0	0	7,735	7,735		
						Total Sub Head :				47,99,552	0	5,18,200	30,800	42,50,552	47,99,552		
						Total Minor Head 109 :				1,05,15,485	4,000	10,84,970	74,800	93,51,715	1,05,11,485		
						Total Sub Major Head 0 :				2,95,37,117	62,174	23,32,840	1,78,200	2,69,63,903	2,94,74,943		
						Total Major Head 2055 :				2,95,37,117	62,174	23,32,840	1,78,200	2,69,63,903	2,94,74,943		
Total of Month :										2,95,37,117	62,174	23,32,840	1,78,200	2,69,63,903	2,94,74,943		
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted				1,025	0	0	0	1,025	1,025		
						Total Object Head-- 14 :				1,025	0	0	0	1,025	1,025		
						Total Sub Head :				1,025	0	0	0	1,025	1,025		
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted				1621	Voucher	76,392	0	0	0	76,392	76,392
						General-Voted				1651	Voucher	11,38,704	0	0	0	11,38,704	11,38,704
						General-Voted				1662	Voucher	75,504	0	0	0	75,504	75,504
						General-Voted				1666	Voucher	91,728	0	0	0	91,728	91,728
						Total Object Head-- 1 :				13,82,328	0	0	0	13,82,328	13,82,328		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800016 Director Anti Infiltration Directorate															
Month of Account:		JAN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(13) Directorate Of Anit-Infiltration	0	06.Medical Treatment	General-Voted	1339	Voucher	3,75,000	0	0	0	0	0	3,75,000	3,75,000	
					Total Object Head-- 6 :					3,75,000	0	0	0	0	3,75,000	3,75,000	
					13. Office Expenses	General-Voted	1340	Voucher	3,540	0	0	0	0	3,540	3,540		
						Total Object Head-- 13 :					3,540	0	0	0	0	3,540	3,540
					Total Sub Head :					17,60,868	0	0	0	0	17,60,868	17,60,868	
					Total Minor Head 1 :					17,61,893	0	0	0	0	17,61,893	17,61,893	
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1623	Voucher	21,600	0	0	0	0	21,600	21,600		
						General-Voted	1649	Voucher	1,94,160	0	0	0	0	1,94,160	1,94,160		
						General-Voted	1660	Voucher	86,904	0	0	0	0	86,904	86,904		
					Total Object Head-- 1 :					3,02,664	0	0	0	0	3,02,664	3,02,664	
					14. Rent, Rates And Taxes	General-Voted	683	Voucher	1,66,332	0	0	0	0	1,66,332	1,66,332		
						Total Object Head-- 14 :					1,66,332	0	0	0	0	1,66,332	1,66,332
					24.P.O.L	General-Voted	109	Voucher	77,796	0	0	0	0	77,796	77,796		
						Total Object Head-- 24 :					77,796	0	0	0	0	77,796	77,796
					Total Sub Head :					5,46,792	0	0	0	0	5,46,792	5,46,792	
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	1656	Voucher	1,66,344	0	0	0	0	1,66,344	1,66,344		
						Total Object Head-- 1 :					1,66,344	0	0	0	0	1,66,344	1,66,344
						Total Sub Head :					1,66,344	0	0	0	0	1,66,344	1,66,344
		(20) Establishment Of Special Guards For	0	(01) Salaries	General-Voted	1653	Voucher	2,71,560	0	0	0	0	2,71,560	2,71,560			
					General-Voted	1664	Voucher	50,280	0	0	0	0	50,280	50,280			

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	1672	Voucher	74,112	0	0	0	74,112	74,112		
						Total Object Head-- 1 :				3,95,952	0	0	0	3,95,952	3,95,952	
					24. P.O.L.	General-Voted	108	Voucher	75,751	0	0	0	75,751	75,751		
						Total Object Head-- 24 :				75,751	0	0	0	75,751	75,751	
					Total Sub Head :				4,71,703	0	0	0	4,71,703	4,71,703		
					Total Minor Head 109 :				11,84,839	0	0	0	11,84,839	11,84,839		
					Total Sub Major Head 0 :				29,46,732	0	0	0	29,46,732	29,46,732		
					Total Major Head 2055 :				29,46,732	0	0	0	29,46,732	29,46,732		
Total of Month :				29,46,732	0	0	0	29,46,732	29,46,732							
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	1145	Voucher	4,59,135	0	86,000	2,200	3,70,935	4,59,135		
						General-Voted	1358	Voucher	4,608	0	0	0	4,608	4,608		
						General-Voted	1590	Voucher	1,01,280	0	0	0	1,01,280	1,01,280		
						General-Voted	187	Voucher	1,79,104	0	15,000	0	1,64,104	1,79,104		
						General-Voted	188	Voucher	2,10,756	0	20,000	0	1,90,756	2,10,756		
						General-Voted	2820	Voucher	58,752	0	0	0	58,752	58,752		
						General-Voted	2850	Voucher	21,384	0	0	0	21,384	21,384		



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																								
Department :		Home (Police) Department																								
Treasury :		Shillong (North) Treasury																								
D.D.O. :		1800016 Director Anti Infiltration Directorate																								
Month of Account:		FEB/2023																								
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Sub Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																8009 - 7610										
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		2851		Voucher		1,30,318		0		15,000		0		1,15,318		1,30,318				
						General-Voted		767		Voucher		5,61,904		15,503		70,500		0		4,75,901		5,46,401				
						General-Voted		783		Voucher		29,450		0		11,500		0		17,950		29,450				
						General-Voted		787		Voucher		71,998		0		0		0		71,998		71,998				
						General-Voted		825		Voucher		71,31,477		13,208		3,92,470		46,200		66,79,599		71,18,269				
						Total Object Head-- 1 :						89,60,166		28,711		6,10,470		48,400		82,72,585		89,31,455				
					13. Office Expenses	General-Voted		2579		Voucher		3,540		0		0		0		3,540		3,540				
						General-Voted		2583		Voucher		7,080		0		0		0		7,080		7,080				
						Total Object Head-- 13 :						10,620		0		0		0		10,620		10,620				
					24. P.O.L	General-Voted		2641		Voucher		48,737		0		0		0		48,737		48,737				
						Total Object Head-- 24 :						48,737		0		0		0		48,737		48,737				
					50.Other Charges	General-Voted		2262		Contingency		2,30,000		0		0		0		2,30,000		2,30,000				
						Total Object Head-- 50 :						2,30,000		0		0		0		2,30,000		2,30,000				
					51.Motor Vehicles	General-Voted		1366		Voucher		15,765		0		0		0		15,765		15,765				
						General-Voted		1367		Voucher		19,316		0		0		0		19,316		19,316				
						General-Voted		1593		Voucher		15,676		0		0		0		15,676		15,676				
						Total Object Head-- 51 :						50,757		0		0		0		50,757		50,757				
					Total Sub Head :										93,00,280		28,711		6,10,470		48,400		86,12,699		92,71,569	
					Total Minor Head 1 :										93,00,280		28,711		6,10,470		48,400		86,12,699		92,71,569	
		109	(06) Expenditure On	0	(01) Salaries	General-Voted		1151		Voucher		5,25,197		3,612		1,10,670		4,400		4,06,515		5,21,585				

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800016 Director Anti Infiltration Directorate														
Month of Account:				FEB/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	575	Voucher	12,08,850	4,000	80,000	13,200	11,11,650	12,04,850				
					Total Object Head-- 1 :					17,34,047	7,612	1,90,670	17,600	15,18,165	17,26,435			
					02. Wages	General-Voted	2976	Voucher	26,600	0	0	0	26,600	26,600				
					Total Object Head-- 2 :					26,600	0	0	0	26,600	26,600			
					24.P.O.L	General-Voted	2630	Voucher	85,392	0	0	0	85,392	85,392				
					Total Object Head-- 24 :					85,392	0	0	0	85,392	85,392			
					50.Other Charges	General-Voted	2259	Contingency	25,000	0	0	0	25,000	25,000				
					Total Object Head-- 50 :					25,000	0	0	0	25,000	25,000			
					Total Sub Head :					18,71,039	7,612	1,90,670	17,600	16,55,157	18,63,427			
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	784	Voucher	10,30,432	0	68,800	2,200	9,59,432	10,30,432				
					Total Object Head-- 1 :					10,30,432	0	68,800	2,200	9,59,432	10,30,432			
					24.P.O.L.	General-Voted	2636	Voucher	1,10,215	0	0	0	1,10,215	1,10,215				
					Total Object Head-- 24 :					1,10,215	0	0	0	1,10,215	1,10,215			
					50.Other Charges	General-Voted	2260	Contingency	22,000	0	0	0	22,000	22,000				
					Total Object Head-- 50 :					22,000	0	0	0	22,000	22,000			
					Total Sub Head :					11,62,647	0	68,800	2,200	10,91,647	11,62,647			
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From	0	(01) Salaries	General-Voted	1152	Voucher	2,95,740	0	52,500	2,200	2,41,040	2,95,740				
						General-Voted	781	Voucher	4,58,892	0	89,500	0	3,69,392	4,58,892				
						General-Voted	821	Voucher	17,04,440	3,000	1,24,100	13,200	15,64,140	17,01,440				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																														
Department :		Home (Police) Department																														
Treasury :		Shillong (North) Treasury																														
D.D.O. :		1800016 Director Anti Infiltration Directorate																														
Month of Account:		FEB/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2055		00		109		(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh		0		(01) Salaries		Total Object Head-- 1 :								24,59,072		3,000		2,66,100			15,400		21,74,572		24,56,072	
										24. P.O.L.				General-Voted		2581		Voucher		14,868		0		0			0		14,868		14,868	
														General-Voted		2612		Voucher		7,234		0		0			0		7,234		7,234	
														General-Voted		2638		Voucher		59,435		0		0			0		59,435		59,435	
												Total Object Head-- 24 :								81,537		0		0			0		81,537		81,537	
										50.Other Charges				General-Voted		2264		Contingency		20,000		0		0			0		20,000		20,000	
												Total Object Head-- 50 :								20,000		0		0			0		20,000		20,000	
												Total Sub Head :								25,60,609		3,000		2,66,100			15,400		22,76,109		25,57,609	
												Total Minor Head 109 :								55,94,295		10,612		5,25,570			35,200		50,22,913		55,83,683	
												Total Sub Major Head 0 :								1,48,94,575		39,323		11,36,040			83,600		1,36,35,612		1,48,55,252	
												Total Major Head 2055 :								1,48,94,575		39,323		11,36,040			83,600		1,36,35,612		1,48,55,252	
												Total of Month :								1,48,94,575		39,323		11,36,040			83,600		1,36,35,612		1,48,55,252	
Month of Account:		MAR/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2055		00		001		(11) Payment Dues To Me.S.E.B/Municipal Board		0		(14) Rents, Rates And Taxes				General-Voted		1950		Voucher		1,000		0		0			0		1,000		1,000	
														General-Voted		2480		Voucher		1,000		0		0			0		1,000		1,000	
														General-Voted		3547		Voucher		938		0		0			0		938		938	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	5147	Voucher	72,115	0	0	0	72,115	72,115		
						Total Object Head-- 14 :				75,053	0	0	0	75,053	75,053	
						Total Sub Head :				75,053	0	0	0	75,053	75,053	
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	1897	Voucher	32,085	0	0	0	32,085	32,085		
						General-Voted	1932	Voucher	5,95,000	0	0	0	5,95,000	5,95,000		
						General-Voted	4064	Voucher	1,24,941	0	20,000	0	1,04,941	1,24,941		
						General-Voted	4066	Voucher	9,182	0	0	0	9,182	9,182		
						General-Voted	440	Voucher	72,32,925	13,208	4,13,970	46,200	67,59,547	72,19,717		
						General-Voted	472	Voucher	3,74,795	0	86,000	2,200	2,86,595	3,74,795		
						General-Voted	676	Voucher	1,24,664	0	10,000	0	1,14,664	1,24,664		
						General-Voted	678	Voucher	1,24,664	0	10,000	0	1,14,664	1,24,664		
						General-Voted	694	Voucher	4,39,044	0	35,000	0	4,04,044	4,39,044		
						General-Voted	733	Voucher	1,79,104	0	15,000	0	1,64,104	1,79,104		
						General-Voted	818	Voucher	5,61,904	15,503	70,500	0	4,75,901	5,46,401		
						Total Object Head-- 1 :				97,98,308	28,711	6,60,470	48,400	90,60,727	97,69,597	
			05. Rewards	General-Voted	2481	Voucher	2,000	0	0	0	2,000	2,000				
				Total Object Head-- 5 :				2,000	0	0	0	2,000	2,000			
			06.Medical Treatment	General-Voted	2472	Voucher	3,830	0	0	0	3,830	3,830				
				General-Voted	2473	Voucher	4,317	0	0	0	4,317	4,317				
				General-Voted	4456	Voucher	2,62,500	0	0	0	2,62,500	2,62,500				
				General-Voted	4681	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				
				General-Voted	5421	Voucher	14,698	0	0	0	14,698	14,698				

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800016 Director Anti Infiltration Directorate														
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	001	(13) Directorate Of Anti-Infiltration	0	06.Medical Treatment	Total Object Head-- 6 :					5,85,345	0	0	0	5,85,345	5,85,345		
					11. Travel Expenses	General-Voted	1367	Voucher	87,400	0	0	0	87,400	87,400				
						General-Voted	2697	Voucher	3,370	0	0	0	3,370	3,370				
						General-Voted	3128	Voucher	1,217	0	0	0	1,217	1,217				
						Total Object Head-- 11 :					91,987	0	0	0	91,987	91,987		
					13. Office Expenses	General-Voted	4187	Voucher	5,664	0	0	0	5,664	5,664				
						General-Voted	4201	Voucher	3,53,058	0	0	0	3,53,058	3,53,058				
						General-Voted	4569	Voucher	2,240	0	0	0	2,240	2,240				
						General-Voted	4626	Voucher	5,96,250	0	0	0	5,96,250	5,96,250				
						General-Voted	4919	Voucher	7,080	0	0	0	7,080	7,080				
						General-Voted	5494	Voucher	99,883	0	0	0	99,883	99,883				
						Total Object Head-- 13 :					10,64,175	0	0	0	10,64,175	10,64,175		
					24. P.O.L	General-Voted	1093	Voucher	3,411	0	0	0	3,411	3,411				
						General-Voted	1097	Voucher	30,142	0	0	0	30,142	30,142				
						General-Voted	1369	Voucher	4,051	0	0	0	4,051	4,051				
						Total Object Head-- 24 :					37,604	0	0	0	37,604	37,604		
					25. Clothing And Tentage	General-Voted	5126	Voucher	1,60,142	0	0	0	1,60,142	1,60,142				
						Total Object Head-- 25 :					1,60,142	0	0	0	1,60,142	1,60,142		
					50.Other Charges	General-Voted	36620	Challan	-500	0	0	0	-500	-500				
						Total Object Head-- 50 :					-500	0	0	0	-500	-500		
					51.Motor Vehicles	General-Voted	3544	Voucher	9,877	0	0	0	9,877	9,877				
						General-Voted	3546	Voucher	11,890	0	0	0	11,890	11,890				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	51.Motor Vehicles	General-Voted	4176	Voucher	7,360	0	0	0	7,360	7,360		
						General-Voted	4606	Voucher	7,341	0	0	0	7,341	7,341		
						General-Voted	4684	Voucher	82,398	0	0	0	82,398	82,398		
						General-Voted	4872	Voucher	9,582	0	0	0	9,582	9,582		
						General-Voted	4874	Voucher	6,009	0	0	0	6,009	6,009		
						General-Voted	4878	Voucher	1,055	0	0	0	1,055	1,055		
						General-Voted	5068	Voucher	10,048	0	0	0	10,048	10,048		
						General-Voted	5527	Voucher	11,729	0	0	0	11,729	11,729		
						General-Voted	5540	Voucher	9,883	0	0	0	9,883	9,883		
						General-Voted	5669	Voucher	9,883	0	0	0	9,883	9,883		
						General-Voted	5677	Voucher	5,404	0	0	0	5,404	5,404		
						Total Object Head-- 51 :				1,82,459	0	0	0	1,82,459	1,82,459	
						Total Sub Head :				1,19,21,520	28,711	6,60,470	48,400	1,11,83,939	1,18,92,809	
						Total Minor Head I :				1,19,96,573	28,711	6,60,470	48,400	1,12,58,992	1,19,67,862	
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1933	Voucher	1,60,000	0	0	0	1,60,000	1,60,000		
						General-Voted	439	Voucher	12,08,850	4,000	80,000	13,200	11,11,650	12,04,850		
						General-Voted	476	Voucher	5,25,197	1,000	1,10,670	4,400	4,09,127	5,24,197		
						General-Voted	668	Voucher	1,21,100	0	25,000	0	96,100	1,21,100		
						General-Voted	673	Voucher	1,21,100	0	30,000	0	91,100	1,21,100		
						Total Object Head-- I :				21,36,247	5,000	2,45,670	17,600	18,67,977	21,31,247	
						02. Wages	General-Voted	2479	Voucher	3,800	0	0	0	3,800	3,800	
							Total Object Head-- 2 :									

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages					3,800	0	0	0	0	3,800	3,800
					06. Medical Treatment	General-Voted	4561	Voucher	19,292	0	0	0	19,292	19,292		
						General-Voted	5493	Voucher	14,681	0	0	0	14,681	14,681		
						Total Object Head-- 6 :					33,973	0	0	0	33,973	33,973
					(11) Travel Expenses	General-Voted	2470	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	2471	Voucher	1,080	0	0	0	1,080	1,080		
						General-Voted	2499	Voucher	22,095	0	0	0	22,095	22,095		
						General-Voted	3131	Voucher	26,993	0	0	0	26,993	26,993		
						General-Voted	949	Voucher	16,830	0	0	0	16,830	16,830		
						Total Object Head-- 11 :					76,998	0	0	0	76,998	76,998
					(13) Office Expenses	General-Voted	5085	Voucher	25,592	0	0	0	25,592	25,592		
						General-Voted	5499	Voucher	24,000	0	0	0	24,000	24,000		
					Total Object Head-- 13 :					49,592	0	0	0	49,592	49,592	
					24.P.O.L	General-Voted	1100	Voucher	10,222	0	0	0	10,222	10,222		
						General-Voted	1372	Voucher	3,856	0	0	0	3,856	3,856		
					Total Object Head-- 24 :					14,078	0	0	0	14,078	14,078	
					50.Other Charges	General-Voted	36621	Challan	-100	0	0	0	-100	-100		
						Total Object Head-- 50 :					-100	0	0	0	-100	-100
					Total Sub Head :					23,14,588	5,000	2,45,670	17,600	20,46,318	23,09,588	
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	1937	Voucher	85,000	0	0	0	85,000	85,000		
						General-Voted	459	Voucher	10,30,432	0	68,800	2,200	9,59,432	10,30,432		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	Total Object Head-- I :				11,15,432	0	68,800	2,200	10,44,432	11,15,432	
					(11) Travel Expenses	General-Voted	4223	Voucher	49,880	0	0	0	49,880	49,880		
					Total Object Head-- II :				49,880	0	0	0	49,880	49,880		
					24.P.O.L.	General-Voted	1096	Voucher	4,334	0	0	0	4,334	4,334		
						General-Voted	1098	Voucher	2,132	0	0	0	2,132	2,132		
					Total Object Head-- 24 :				6,466	0	0	0	6,466	6,466		
					51.Motor Vehicles	General-Voted	5533	Voucher	49,811	0	0	0	49,811	49,811		
						Total Object Head-- 51 :				49,811	0	0	0	49,811	49,811	
					Total Sub Head :				12,21,589	0	68,800	2,200	11,50,589	12,21,589		
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	461	Voucher	4,58,892	0	89,500	0	3,69,392	4,58,892		
						General-Voted	470	Voucher	2,95,740	0	52,500	2,200	2,41,040	2,95,740		
						General-Voted	822	Voucher	17,04,440	3,000	1,24,100	13,200	15,64,140	17,01,440		
					Total Object Head-- I :				24,59,072	3,000	2,66,100	15,400	21,74,572	24,56,072		
					(11) Travel Expenses	General-Voted	4228	Voucher	49,997	0	0	0	49,997	49,997		
						Total Object Head-- II :				49,997	0	0	0	49,997	49,997	
		(13) Office Expenses			General-Voted	4189	Voucher	6,000	0	0	0	6,000	6,000			
					General-Voted	4193	Voucher	7,095	0	0	0	7,095	7,095			
					General-Voted	4221	Voucher	4,780	0	0	0	4,780	4,780			
					General-Voted	5515	Voucher	32,000	0	0	0	32,000	32,000			
		Total Object Head-- 13 :				49,875	0	0	0	49,875	49,875					
		51.Motor Vehicles	General-Voted	4552	Voucher	16,472	0	0	0	16,472	16,472					



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	51.Motor Vehicles	General-Voted		4567	Voucher	2,760	0	0	0	0	2,760	2,760
						General-Voted		4914	Voucher	2,181	0	0	0	0	2,181	2,181
						Total Object Head-- 51 :				21,413	0	0	0	0	21,413	21,413
					Total Sub Head :				25,80,357	3,000	2,66,100	15,400	22,95,857	25,77,357		
					Total Minor Head 109 :				61,16,534	8,000	5,80,570	35,200	54,92,764	61,08,534		
					Total Sub Major Head 0 :				1,81,13,107	36,711	12,41,040	83,600	1,67,51,756	1,80,76,396		
					Total Major Head 2055 :				1,81,13,107	36,711	12,41,040	83,600	1,67,51,756	1,80,76,396		
Total of Month :				1,81,13,107	36,711	12,41,040	83,600	1,67,51,756	1,80,76,396							
Total of DDO 1800016 :				18,00,73,561	3,16,075	1,39,69,420	9,17,400	16,48,70,666	17,97,57,486							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconciliation+IA) :															17,97,57,486	
Summary of DDO wise expenditure																
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board			0	(14) Rents, Rates And Taxes		General-Voted							1,39,511
2055	00	1	(13) Directorate Of Anit-Infiltration			0	01. Salaries		General-Voted							10,50,06,606
2055	00	1	(13) Directorate Of Anit-Infiltration			0	02. Wages		General-Voted							1,12,100
			(13) Directorate Of Anit-Infiltration			05. Rewards		General-Voted								

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Department :		Home (Police) Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :		1800016	Director	Anti Infiltration	Directorate		
<u>Summary of DDO wise expenditure</u>							
2055	00	1		0			3,000
2055	00	1	(13) Directorate Of Anit-Infiltration	0	06.Medical Treatment	General-Voted	15,86,569
2055	00	1	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses	General-Voted	3,25,777
2055	00	1	(13) Directorate Of Anit-Infiltration	0	13. Office Expenses	General-Voted	16,85,832
2055	00	1	(13) Directorate Of Anit-Infiltration	0	24. P.O.L	General-Voted	3,22,611
2055	00	1	(13) Directorate Of Anit-Infiltration	0	25. Clothing And Tentage	General-Voted	1,60,142
2055	00	1	(13) Directorate Of Anit-Infiltration	0	50.Other Charges	General-Voted	2,29,500
2055	00	1	(13) Directorate Of Anit-Infiltration	0	51.Motor Vehicles	General-Voted	18,40,980
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	2,38,23,938
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	1,20,460
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	06. Medical Treatment	General-Voted	2,71,802
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	1,37,623
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	3,76,087
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	14. Rent, Rates And Taxes	General-Voted	5,83,272
2055	00	109	(06) Expenditure On Police Check Post In Indo-	0	24.P.O.L	General-Voted	2,48,154

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing									
Department :	Home (Police) Department										
Treasury :	Shillong (North) Treasury										
D.D.O. :	1800016	Director	Anti Infiltration	Directorate							
<u>Summary of DDO wise expenditure</u>											
Bangladesh Border.											
2055	00	109	(06) Expenditure On Police Check Post In Indo- Bangladesh Border.	0	50.Other Charges	General-Voted	24,900				
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	1,28,72,935				
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(11) Travel Expenses	General-Voted	89,524				
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(13) Office Expenses	General-Voted	57,534				
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	24.P.O.L.	General-Voted	4,12,026				
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	50.Other Charges	General-Voted	22,000				
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	51.Motor Vehicles	General-Voted	1,07,508				
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	2,86,03,627				
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	06. Medical Treatment	General-Voted	48,775				
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(11) Travel Expenses	General-Voted	1,02,397				
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(13) Office Expenses	General-Voted	69,372				

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800016	Director	Anti Infiltration Directorate				
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	24. P.O.L.	General-Voted	3,21,790
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	50.Other Charges	General-Voted	20,000
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	51.Motor Vehicles	General-Voted	31,134
							17,97,57,486

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong												
Month of Account:		APR/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	1367	Voucher	4,69,376	0	0	0	4,69,376	4,69,376
						General-Voted	1377	Voucher	26,770	0	0	0	26,770	26,770
						General-Voted	1380	Voucher	14,400	0	0	0	14,400	14,400
						General-Voted	571	Voucher	4,53,180	1,000	45,080	0	4,07,100	4,52,180
						General-Voted	593	Voucher	17,38,850	0	0	0	17,38,850	17,38,850
						General-Voted	594	Voucher	1,74,313	0	0	0	1,74,313	1,74,313
						General-Voted	595	Voucher	2,34,591	0	20,000	0	2,14,591	2,34,591
						General-Voted	598	Voucher	8,11,518	1,000	35,910	4,400	7,70,208	8,10,518
						General-Voted	649	Voucher	37,96,886	11,000	0	19,800	37,66,086	37,85,886
						General-Voted	652	Voucher	25,74,777	5,000	0	17,600	25,52,177	25,69,777
						General-Voted	656	Voucher	14,01,176	1,000	1,96,015	13,200	11,90,961	14,00,176
						General-Voted	658	Voucher	37,391	0	0	0	37,391	37,391
						General-Voted	661	Voucher	37,991	0	0	0	37,991	37,991
						General-Voted	666	Voucher	82,152	0	0	0	82,152	82,152
						General-Voted	670	Voucher	12,176	0	0	0	12,176	12,176
						General-Voted	672	Voucher	5,27,514	0	7,200	0	5,20,314	5,27,514
						General-Voted	676	Voucher	2,33,824	0	50,000	0	1,83,824	2,33,824
						General-Voted	677	Voucher	4,24,089	5,000	37,000	17,600	3,64,489	4,19,089
						General-Voted	681	Voucher	95,35,315	16,194	1,32,560	61,600	93,24,961	95,19,121
						General-Voted	692	Voucher	27,97,806	14,500	2,06,500	15,400	25,61,406	27,83,306
						General-Voted	700	Voucher	80,06,795	3,000	0	19,800	79,83,995	80,03,795
						General-Voted	709	Voucher	27,75,974	0	0	0	27,75,974	27,75,974
						General-Voted	712	Voucher	28,67,210	0	64,340	15,400	27,87,470	28,67,210

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	Total Object Head-- 1 :				3,90,34,074	57,694	7,94,605	1,84,800	3,79,96,975	3,89,76,380	
						Total Sub Head :				3,90,34,074	57,694	7,94,605	1,84,800	3,79,96,975	3,89,76,380	
						Total Minor Head 104 :				3,90,34,074	57,694	7,94,605	1,84,800	3,79,96,975	3,89,76,380	
						Total Sub Major Head 0 :				3,90,34,074	57,694	7,94,605	1,84,800	3,79,96,975	3,89,76,380	
						Total Major Head 2055 :				3,90,34,074	57,694	7,94,605	1,84,800	3,79,96,975	3,89,76,380	
						Total of Month :				3,90,34,074	57,694	7,94,605	1,84,800	3,79,96,975	3,89,76,380	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	1361	Voucher	32,996	0	0	0	32,996	32,996	
							General-Voted	315	Voucher	14,53,568	3,000	0	6,600	14,43,968	14,50,568	
							General-Voted	323	Voucher	20,500	0	0	0	20,500	20,500	
							General-Voted	381	Voucher	2,33,824	0	50,000	0	1,83,824	2,33,824	
							General-Voted	383	Voucher	5,27,514	0	7,200	0	5,20,314	5,27,514	
							General-Voted	388	Voucher	2,34,591	0	20,000	0	2,14,591	2,34,591	
							General-Voted	396	Voucher	4,53,180	1,000	45,080	0	4,07,100	4,52,180	
							General-Voted	397	Voucher	34,12,577	9,000	0	17,600	33,85,977	34,03,577	
							General-Voted	398	Voucher	25,11,785	5,000	0	17,600	24,89,185	25,06,785	
							General-Voted	399	Voucher	28,67,210	0	64,340	15,400	27,87,470	28,67,210	
							General-Voted	400	Voucher	14,01,176	1,000	1,96,015	13,200	11,90,961	14,00,176	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																	
Month of Account:		MAY/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		423	Voucher	4,24,089	5,000	37,000	17,600	3,64,489	4,19,089				
						General-Voted		425	Voucher	71,96,120	2,000	0	15,400	71,78,720	71,94,120				
						General-Voted		427	Voucher	27,64,710	14,500	2,06,500	15,400	25,28,310	27,50,210				
						General-Voted		429	Voucher	94,92,273	16,194	1,33,560	61,600	92,80,919	94,76,079				
						General-Voted		446	Voucher	8,11,518	1,000	35,910	4,400	7,70,208	8,10,518				
					Total Object Head-- 1 :									3,38,37,631	57,694	7,95,605	1,84,800	3,27,99,532	3,37,79,937
					02. Wages	General-Voted		945	Voucher	9,000	0	0	0	9,000	9,000				
						Total Object Head-- 2 :									9,000	0	0	0	9,000
					06. Medical Treatment	General-Voted		1958	Voucher	35,205	0	0	0	35,205	35,205				
						Total Object Head-- 6 :									35,205	0	0	0	35,205
					11. Domestic Travel Expenses	General-Voted		1620	Voucher	12,632	0	0	0	12,632	12,632				
						General-Voted		2485	Voucher	3,420	0	0	0	3,420	3,420				
						General-Voted		2491	Voucher	8,150	0	0	0	8,150	8,150				
					Total Object Head-- 11 :									24,202	0	0	0	24,202	24,202
					13. Office Expenses	General-Voted		2311	Voucher	99,237	0	0	0	99,237	99,237				
						Total Object Head-- 13 :									99,237	0	0	0	99,237
					24. P.O.L.	General-Voted		2293	Voucher	2,39,104	0	0	0	2,39,104	2,39,104				
						General-Voted		2294	Voucher	55,143	0	0	0	55,143	55,143				
						General-Voted		2297	Voucher	12,05,572	0	0	0	12,05,572	12,05,572				
					Total Object Head-- 24 :									14,99,819	0	0	0	14,99,819	14,99,819
					51. Motor Vehicles	General-Voted		2394	Voucher	73,478	0	0	0	73,478	73,478				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	Total Object Head-- 51 :				73,478	0	0	0	73,478	73,478		
						Total Sub Head :				3,55,78,572	57,694	7,95,605	1,84,800	3,45,40,473	3,55,20,878		
						Total Minor Head 104 :				3,55,78,572	57,694	7,95,605	1,84,800	3,45,40,473	3,55,20,878		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		5258	Challan	-1,14,473	0	0	0	-1,14,473	-1,14,473		
						General-Voted		6244	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						Total Object Head-- 70 :				-2,64,473	0	0	0	-2,64,473	-2,64,473		
						Total Sub Head :				-2,64,473	0	0	0	-2,64,473	-2,64,473		
						Total Minor Head 911 :				-2,64,473	0	0	0	-2,64,473	-2,64,473		
						Total Sub Major Head 0 :				3,53,14,099	57,694	7,95,605	1,84,800	3,42,76,000	3,52,56,405		
		Total Major Head 2055 :				3,53,14,099	57,694	7,95,605	1,84,800	3,42,76,000	3,52,56,405						
		Total of Month :				3,53,14,099	57,694	7,95,605	1,84,800	3,42,76,000	3,52,56,405						
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		1900	Voucher	6,078	0	0	0	6,078	6,078		
						Total Object Head-- 14 :				6,078	0	0	0	6,078	6,078		
						Total Sub Head :				6,078	0	0	0	6,078	6,078		



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																	
Month of Account:		JUN/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	001	Total Minor Head I :										6,078	0	0	0	6,078	6,078	
		104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	1069	Voucher	74,210	0	0	0	74,210	74,210				
						General-Voted	1070	Voucher	20,500	0	0	0	20,500	20,500					
						General-Voted	1598	Voucher	300	0	0	0	300	300					
						General-Voted	1870	Voucher	98,901	0	0	0	98,901	98,901					
						General-Voted	1905	Voucher	13,500	0	0	0	13,500	13,500					
						General-Voted	2136	Voucher	9,027	0	0	0	9,027	9,027					
						General-Voted	2137	Voucher	27,080	0	0	0	27,080	27,080					
						General-Voted	2138	Voucher	1,13,421	0	0	0	1,13,421	1,13,421					
						General-Voted	2140	Voucher	55,836	0	0	0	55,836	55,836					
						General-Voted	221	Voucher	95,43,557	16,194	1,33,060	61,600	93,32,703	95,27,363					
						General-Voted	223	Voucher	36,42,895	10,000	0	17,600	36,15,295	36,32,895					
						General-Voted	224	Voucher	26,13,377	5,000	0	17,600	25,90,777	26,08,377					
						General-Voted	225	Voucher	28,53,510	0	64,340	15,400	27,73,770	28,53,510					
						General-Voted	227	Voucher	28,32,706	14,500	2,11,500	15,400	25,91,306	28,18,206					
						General-Voted	229	Voucher	14,97,076	1,000	1,96,015	13,200	12,86,861	14,96,076					
						General-Voted	230	Voucher	3,74,970	1,000	45,080	0	3,28,890	3,73,970					
						General-Voted	231	Voucher	4,24,089	5,000	37,000	17,600	3,64,489	4,19,089					
						General-Voted	232	Voucher	2,33,824	0	50,000	0	1,83,824	2,33,824					
						General-Voted	234	Voucher	5,27,514	0	7,200	0	5,20,314	5,27,514					
						General-Voted	235	Voucher	2,38,278	0	20,000	0	2,18,278	2,38,278					
						General-Voted	275	Voucher	8,24,518	1,000	30,910	4,400	7,88,208	8,23,518					
						General-Voted	2919	Voucher	5,01,666	0	0	0	5,01,666	5,01,666					
						General-Voted	2920	Voucher											

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		2920		1,41,319	0	0	0	0	1,41,319	1,41,319
						General-Voted		2927	Voucher	5,89,953	0	0	0	5,89,953	5,89,953	
						General-Voted		2929	Voucher	35,337	0	0	0	35,337	35,337	
						General-Voted		2931	Voucher	2,44,039	0	0	0	2,44,039	2,44,039	
						General-Voted		2933	Voucher	17,99,028	0	0	0	17,99,028	17,99,028	
						General-Voted		2944	Voucher	5,34,468	0	0	0	5,34,468	5,34,468	
						General-Voted		296	Voucher	81,27,294	4,000	0	22,000	81,01,294	81,23,294	
						General-Voted		3036	Voucher	5,05,824	0	0	0	5,05,824	5,05,824	
						General-Voted		3037	Voucher	14,36,160	0	0	0	14,36,160	14,36,160	
						General-Voted		7157	Challan	-5,000	0	0	0	-5,000	-5,000	
						General-Voted		7158	Challan	-5,000	0	0	0	-5,000	-5,000	
					Total Object Head-- 1 :				3,99,24,177	57,694	7,95,105	1,84,800	3,88,86,578	3,98,66,483		
					02. Wages	General-Voted		1295	Voucher	18,000	0	0	0	18,000	18,000	
						Total Object Head-- 2 :				18,000	0	0	0	18,000	18,000	
					06. Medical Treatment	General-Voted		1466	Voucher	41,144	0	0	0	41,144	41,144	
						General-Voted		1604	Voucher	14,126	0	0	0	14,126	14,126	
						General-Voted		2344	Voucher	16,559	0	0	0	16,559	16,559	
						General-Voted		3001	Voucher	2,60,395	0	0	0	2,60,395	2,60,395	
						General-Voted		3006	Voucher	4,427	0	0	0	4,427	4,427	
						General-Voted		3124	Voucher	66,792	0	0	0	66,792	66,792	
						General-Voted		3125	Voucher	33,600	0	0	0	33,600	33,600	
					Total Object Head-- 6 :				4,37,043	0	0	0	4,37,043	4,37,043		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted		1298	Voucher	68,130	0	0	0	0	68,130	68,130
						General-Voted		1300	Voucher	53,650	0	0	0	0	53,650	53,650
						General-Voted		1301	Voucher	44,830	0	0	0	0	44,830	44,830
						General-Voted		1897	Voucher	540	0	0	0	0	540	540
						General-Voted		2147	Voucher	1,080	0	0	0	0	1,080	1,080
						General-Voted		2148	Voucher	720	0	0	0	0	720	720
						General-Voted		3002	Voucher	6,720	0	0	0	0	6,720	6,720
					Total Object Head-- 11 :					1,75,670	0	0	0	0	1,75,670	1,75,670
					13. Office Expenses	General-Voted		1895	Voucher	1,08,500	0	0	0	0	1,08,500	1,08,500
						General-Voted		2334	Voucher	1,00,289	0	0	0	0	1,00,289	1,00,289
					Total Object Head-- 13 :					2,08,789	0	0	0	0	2,08,789	2,08,789
					21. Supplies And Materials	General-Voted		1565	Voucher	1,24,149	0	0	0	0	1,24,149	1,24,149
						General-Voted		1566	Voucher	1,25,823	0	0	0	0	1,25,823	1,25,823
						General-Voted		3465	Voucher	1,47,866	0	0	0	0	1,47,866	1,47,866
						General-Voted		3467	Voucher	61,065	0	0	0	0	61,065	61,065
					Total Object Head-- 21 :					4,58,903	0	0	0	0	4,58,903	4,58,903
					23. Cost Of Ration	General-Voted		3739	Voucher	9,09,998	0	0	0	0	9,09,998	9,09,998
						General-Voted		3740	Voucher	2,31,796	0	0	0	0	2,31,796	2,31,796
						General-Voted		3741	Voucher	4,103	0	0	0	0	4,103	4,103
						General-Voted		3742	Voucher	6,53,819	0	0	0	0	6,53,819	6,53,819
						General-Voted		3743	Voucher	6,60,500	0	0	0	0	6,60,500	6,60,500
						General-Voted		3757	Voucher	15,780	0	0	0	0	15,780	15,780

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted		3758	Voucher	9,00,793	0	0	0	0	9,00,793	9,00,793	
						General-Voted		3759	Voucher	11,454	0	0	0	0	11,454	11,454	
						General-Voted		3760	Voucher	2,34,165	0	0	0	0	2,34,165	2,34,165	
						Total Object Head-- 23 :				36,22,408	0	0	0	0	36,22,408	36,22,408	
						24. P.O.L.	General-Voted		1893	Voucher	60,955	0	0	0	0	60,955	60,955
							General-Voted		2999	Voucher	7,86,981	0	0	0	0	7,86,981	7,86,981
							General-Voted		3000	Voucher	6,51,798	0	0	0	0	6,51,798	6,51,798
						Total Object Head-- 24 :				14,99,734	0	0	0	0	14,99,734	14,99,734	
						25. Clothing And Tentage	General-Voted		2340	Voucher	11,624	0	0	0	0	11,624	11,624
					General-Voted			3016	Voucher	2,57,319	0	0	0	0	2,57,319	2,57,319	
					Total Object Head-- 25 :				2,68,943	0	0	0	0	2,68,943	2,68,943		
					51. Motor Vehicles	General-Voted		1398	Voucher	26,228	0	0	0	0	26,228	26,228	
						General-Voted		2145	Voucher	1,458	0	0	0	0	1,458	1,458	
						General-Voted		3351	Voucher	13,032	0	0	0	0	13,032	13,032	
						General-Voted		3377	Voucher	57,381	0	0	0	0	57,381	57,381	
						General-Voted		3456	Voucher	5,802	0	0	0	0	5,802	5,802	
						General-Voted		3605	Voucher	3,606	0	0	0	0	3,606	3,606	
						Total Object Head-- 51 :				1,07,507	0	0	0	0	1,07,507	1,07,507	
					Total Sub Head :				4,67,21,174	57,694	7,95,105	1,84,800	4,56,83,575	4,66,63,480			
					Total Minor Head 104 :				4,67,21,174	57,694	7,95,105	1,84,800	4,56,83,575	4,66,63,480			
					Total Sub Major Head 0 :				4,67,27,252	57,694	7,95,105	1,84,800	4,56,89,653	4,66,69,558			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :			Home (Police) Department														
Treasury			Shillong (North) Treasury														
D.D.O. :			1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:			JUN/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055							Total Major Head	2055 :			4,67,27,252	57,694	7,95,105	1,84,800	4,56,89,653	4,66,69,558	
							Total of Month :				4,67,27,252	57,694	7,95,105	1,84,800	4,56,89,653	4,66,69,558	
Month of Account:			JUL/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2999	Voucher	3,944	0	0	0	3,944	3,944			
						Total Object Head-- 14 :			3,944	0	0	0	3,944	3,944			
						Total Sub Head :			3,944	0	0	0	3,944	3,944			
						Total Minor Head 1 :			3,944	0	0	0	3,944	3,944			
		104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	122	Voucher	1,53,575	0	25,500	0	1,28,075	1,53,575			
						General-Voted	126	Voucher	2,38,278	0	20,000	0	2,18,278	2,38,278			
						General-Voted	1532	Voucher	1,03,600	0	0	0	1,03,600	1,03,600			
						General-Voted	195	Voucher	12,47,500	0	1,58,690	11,000	10,77,810	12,47,500			
						General-Voted	199	Voucher	4,33,080	5,000	37,000	17,600	3,73,480	4,28,080			
						General-Voted	210	Voucher	5,37,825	0	7,200	0	5,30,625	5,37,825			
						General-Voted	215	Voucher	25,58,240	0	44,340	15,400	24,98,500	25,58,240			
						General-Voted	217	Voucher	2,38,900	0	50,000	0	1,88,900	2,38,900			
						General-Voted	2775	Voucher	9,612	0	0	0	9,612	9,612			
						General-Voted	2777	Voucher	29,601	0	0	0	29,601	29,601			
						General-Voted	2779	Voucher	8,019	0	0	0	8,019	8,019			



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:		JUL/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted	1535	Voucher	1,11,518	0	0	0	1,11,518	1,11,518			
						General-Voted	2836	Voucher	26,04,130	0	0	0	26,04,130	26,04,130			
						General-Voted	755	Voucher	3,76,757	0	0	0	3,76,757	3,76,757			
						General-Voted	801	Voucher	6,600	0	0	0	6,600	6,600			
						Total Object Head-- 23 :				33,96,965	0	0	0	33,96,965	33,96,965		
					51. Motor Vehicles	General-Voted	1536	Voucher	1,25,829	0	0	0	1,25,829	1,25,829			
						General-Voted	1538	Voucher	1,02,424	0	0	0	1,02,424	1,02,424			
						Total Object Head-- 51 :				2,28,253	0	0	0	2,28,253	2,28,253		
					Total Sub Head :				3,47,88,983	44,194	6,25,640	1,69,400	3,39,49,749	3,47,44,789			
					Total Minor Head 104 :				3,47,88,983	44,194	6,25,640	1,69,400	3,39,49,749	3,47,44,789			
Total Sub Major Head 0 :				3,47,92,927	44,194	6,25,640	1,69,400	3,39,53,693	3,47,48,733								
Total Major Head 2055 :				3,47,92,927	44,194	6,25,640	1,69,400	3,39,53,693	3,47,48,733								
Total of Month :				3,47,92,927	44,194	6,25,640	1,69,400	3,39,53,693	3,47,48,733								
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2949	Voucher	7,297	0	0	0	7,297	7,297			
						Total Object Head-- 14 :				7,297	0	0	0	7,297	7,297		

Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:				AUG/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2055				00	001	(11) Payment Dues To Me.S.E.B/Municipal Board			Total Sub Head :				7,297	0	0 0			7,297	7,297
									Total Minor Head I :				7,297	0	0 0			7,297	7,297
					104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	1460	Voucher	46,702	0	0 0			46,702	46,702
									General-Voted	1469	Voucher	40,355	0	0 0			40,355	40,355	
									General-Voted	1471	Voucher	11,118	0	0 0			11,118	11,118	
									General-Voted	1477	Voucher	11,760	0	0 0			11,760	11,760	
									General-Voted	15615	Challan	-4	0	0 0			-4	-4	
									General-Voted	1596	Voucher	17,220	0	0 0			17,220	17,220	
									General-Voted	1842	Voucher	21,000	0	0 0			21,000	21,000	
									General-Voted	2064	Voucher	1,72,747	0	0 0			1,72,747	1,72,747	
									General-Voted	2141	Voucher	34,460	0	0 0			34,460	34,460	
									General-Voted	2267	Voucher	6,042	0	0 0			6,042	6,042	
									General-Voted	2269	Voucher	5,936	0	0 0			5,936	5,936	
									General-Voted	2278	Voucher	20,000	0	0 0			20,000	20,000	
									General-Voted	2945	Voucher	13,72,514	0	0 0			13,72,514	13,72,514	
									General-Voted	482	Voucher	7,21,560	1,000	17,390		6,600	6,96,570	7,20,560	
									General-Voted	642	Voucher	26,97,560	5,000	0		17,600	26,74,960	26,92,560	
									General-Voted	650	Voucher	24,76,740	0	44,480		15,400	24,16,860	24,76,740	
									General-Voted	654	Voucher	25,04,090	6,216	1,39,500		11,000	23,47,374	24,97,874	
									General-Voted	656	Voucher	91,43,460	14,194	1,27,220		57,200	89,44,846	91,29,266	
									General-Voted	682	Voucher	12,72,320	0	1,54,150		11,000	11,07,170	12,72,320	
									General-Voted	692	Voucher	1,55,700	0	25,500		0	1,30,200	1,55,700	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	694	Voucher	4,46,100	5,000	37,270	17,600	3,86,230	4,41,100	
						General-Voted	705	Voucher	73,54,940	4,000	0	17,600	73,33,340	73,50,940	
						General-Voted	715	Voucher	30,23,955	9,000	0	15,400	29,99,555	30,14,955	
						General-Voted	798	Voucher	5,37,825	0	7,200	0	5,30,625	5,37,825	
						General-Voted	801	Voucher	2,45,012	0	20,000	0	2,25,012	2,45,012	
						General-Voted	806	Voucher	36,600	0	0	0	36,600	36,600	
						General-Voted	862	Voucher	2,38,900	0	50,000	0	1,88,900	2,38,900	
					Total Object Head-- 1 :			3,26,14,612	44,410	6,22,710	1,69,400	3,17,78,092	3,25,70,202		
					02. Wages	General-Voted	2673	Voucher	9,000	0	0	0	9,000	9,000	
						Total Object Head-- 2 :			9,000	0	0	0	9,000	9,000	
					05. Rewards	General-Voted	2373	Voucher	1,950	0	0	0	1,950	1,950	
						General-Voted	2663	Voucher	30,850	0	0	0	30,850	30,850	
						General-Voted	2664	Voucher	450	0	0	0	450	450	
						General-Voted	2665	Voucher	27,850	0	0	0	27,850	27,850	
						General-Voted	2667	Voucher	3,250	0	0	0	3,250	3,250	
						General-Voted	2678	Voucher	6,000	0	0	0	6,000	6,000	
					Total Object Head-- 5 :			70,350	0	0	0	70,350	70,350		
					06. Medical Treatment	General-Voted	2374	Voucher	60,643	0	0	0	60,643	60,643	
						General-Voted	2668	Voucher	18,266	0	0	0	18,266	18,266	
						Total Object Head-- 6 :			78,909	0	0	0	78,909	78,909	
					11. Domestic Travel Expenses	General-Voted	1604	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
						General-Voted	2618	Voucher	22,710	0	0	0	22,710	22,710	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																	
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted		2619	Voucher	18,489	0	0	0	0	18,489	18,489			
						General-Voted		2670	Voucher	18,040	0	0	0	0	18,040	18,040			
						General-Voted		2671	Voucher	28,860	0	0	0	0	28,860	28,860			
						Total Object Head-- 11 :				2,18,099	0	0	0	0	2,18,099	2,18,099			
					13. Office Expenses	General-Voted		3112	Voucher	1,05,344	0	0	0	0	1,05,344	1,05,344			
						General-Voted		3115	Voucher	1,14,867	0	0	0	0	1,14,867	1,14,867			
						Total Object Head-- 13 :				2,20,211	0	0	0	0	2,20,211	2,20,211			
					24. P.O.L.	General-Voted		2368	Voucher	53,858	0	0	0	0	53,858	53,858			
						General-Voted		2369	Voucher	11,09,947	0	0	0	0	11,09,947	11,09,947			
						General-Voted		2371	Voucher	5,51,733	0	0	0	0	5,51,733	5,51,733			
						General-Voted		2442	Voucher	55,832	0	0	0	0	55,832	55,832			
						General-Voted		2448	Voucher	64,870	0	0	0	0	64,870	64,870			
						General-Voted		2465	Voucher	11,63,384	0	0	0	0	11,63,384	11,63,384			
						Total Object Head-- 24 :				29,99,624	0	0	0	0	29,99,624	29,99,624			
					51. Motor Vehicles	General-Voted		2778	Voucher	1,87,319	0	0	0	0	1,87,319	1,87,319			
						General-Voted		2779	Voucher	1,00,588	0	0	0	0	1,00,588	1,00,588			
						General-Voted		2780	Voucher	1,91,837	0	0	0	0	1,91,837	1,91,837			
						Total Object Head-- 51 :				4,79,744	0	0	0	0	4,79,744	4,79,744			
					Total Sub Head :									3,66,90,549	44,410	6,22,710	1,69,400	3,58,54,029	3,66,46,139
					Total Minor Head 104 :									3,66,90,549	44,410	6,22,710	1,69,400	3,58,54,029	3,66,46,139
					Total Sub Major Head 0 :									3,66,97,846	44,410	6,22,710	1,69,400	3,58,61,326	3,66,53,436

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055						Total Major Head	2055 :				3,66,97,846	44,410	6,22,710	1,69,400	3,58,61,326	3,66,53,436
						Total of Month	:				3,66,97,846	44,410	6,22,710	1,69,400	3,58,61,326	3,66,53,436
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		3302	Voucher	3,060	0	0	0	0	3,060	3,060
						Total Object Head-- 14 :				3,060	0	0	0	3,060	3,060	
						Total Sub Head :				3,060	0	0	0	3,060	3,060	
		Total Minor Head		1 :				3,060	0	0	0	3,060	3,060			
		104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		1445	Voucher	42,020	0	0	0	0	42,020	42,020
						General-Voted		1449	Voucher	40,355	0	0	0	0	40,355	40,355
						General-Voted		1582	Voucher	54,200	0	0	0	0	54,200	54,200
						General-Voted		2201	Voucher	1,41,240	0	0	0	0	1,41,240	1,41,240
						General-Voted		2978	Voucher	65,100	0	0	0	0	65,100	65,100
						General-Voted		2980	Voucher	1,00,740	0	0	0	0	1,00,740	1,00,740
						General-Voted		3056	Voucher	3,232	0	0	0	0	3,232	3,232
						General-Voted		3057	Voucher	20,219	0	0	0	0	20,219	20,219
						General-Voted		3541	Voucher	49,000	0	0	0	0	49,000	49,000
						General-Voted		3602	Voucher	99,900	0	0	0	0	99,900	99,900
						General-Voted		3961	Voucher	0	0	0	0	0	0	0



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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	06. Medical Treatment	General-Voted	2478	Voucher	14,071	0	0	0	14,071	14,071		
						General-Voted	3606	Voucher	12,600	0	0	0	12,600	12,600		
						General-Voted	3812	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 6 :			1,58,594	0	0	0	1,58,594	1,58,594		
						13. Office Expenses	General-Voted	1147	Voucher	56,875	0	0	0	56,875	56,875	
							General-Voted	1469	Voucher	67,709	0	0	0	67,709	67,709	
							General-Voted	2830	Voucher	52,176	0	0	0	52,176	52,176	
							General-Voted	2833	Voucher	79,481	0	0	0	79,481	79,481	
							General-Voted	3080	Voucher	5,205	0	0	0	5,205	5,205	
					General-Voted		3123	Voucher	18,265	0	0	0	18,265	18,265		
					Total Object Head-- 13 :			2,79,711	0	0	0	2,79,711	2,79,711			
					21. Supplies And Materials	General-Voted	3555	Voucher	61,950	0	0	0	61,950	61,950		
						Total Object Head-- 21 :			61,950	0	0	0	61,950	61,950		
					23. Cost Of Ration	General-Voted	2482	Voucher	8,98,460	0	0	0	8,98,460	8,98,460		
						General-Voted	2760	Voucher	3,80,607	0	0	0	3,80,607	3,80,607		
						General-Voted	2975	Voucher	96,585	0	0	0	96,585	96,585		
						General-Voted	2977	Voucher	83,472	0	0	0	83,472	83,472		
						General-Voted	3066	Voucher	9,21,456	0	0	0	9,21,456	9,21,456		
						General-Voted	3067	Voucher	2,32,693	0	0	0	2,32,693	2,32,693		
						General-Voted	3068	Voucher	5,65,052	0	0	0	5,65,052	5,65,052		
						General-Voted	3069	Voucher	3,76,757	0	0	0	3,76,757	3,76,757		
						General-Voted	3070	Voucher	96,726	0	0	0	96,726	96,726		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted		3075	Voucher	7,96,353	0	0	0	0	7,96,353	7,96,353
						General-Voted		3076	Voucher	2,00,808	0	0	0	0	2,00,808	2,00,808
						General-Voted		3077	Voucher	6,54,773	0	0	0	0	6,54,773	6,54,773
						General-Voted		3079	Voucher	3,25,606	0	0	0	0	3,25,606	3,25,606
						General-Voted		3083	Voucher	2,32,354	0	0	0	0	2,32,354	2,32,354
						General-Voted		3089	Voucher	6,53,819	0	0	0	0	6,53,819	6,53,819
						General-Voted		3090	Voucher	9,22,791	0	0	0	0	9,22,791	9,22,791
						General-Voted		3093	Voucher	96,378	0	0	0	0	96,378	96,378
						General-Voted		3095	Voucher	1,11,518	0	0	0	0	1,11,518	1,11,518
						General-Voted		3109	Voucher	1,11,681	0	0	0	0	1,11,681	1,11,681
						General-Voted		3299	Voucher	3,77,307	0	0	0	0	3,77,307	3,77,307
					Total Object Head-- 23 :					81,35,196	0	0	0	0	81,35,196	81,35,196
					51. Motor Vehicles	General-Voted		2794	Voucher	55,720	0	0	0	0	55,720	55,720
						General-Voted		2797	Voucher	2,30,118	0	0	0	0	2,30,118	2,30,118
						General-Voted		3864	Voucher	5,620	0	0	0	0	5,620	5,620
						General-Voted		3866	Voucher	23,947	0	0	0	0	23,947	23,947
						General-Voted		3873	Voucher	55,720	0	0	0	0	55,720	55,720
						General-Voted		3917	Voucher	98,051	0	0	0	0	98,051	98,051
						General-Voted		3920	Voucher	1,01,330	0	0	0	0	1,01,330	1,01,330
						General-Voted		3922	Voucher	2,29,578	0	0	0	0	2,29,578	2,29,578
					Total Object Head-- 51 :					8,00,084	0	0	0	0	8,00,084	8,00,084
Total Sub Head :									3,95,22,708	15,000	6,03,540	1,45,200	3,87,58,968	3,95,07,708		

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department													
Treasury :				Shillong (North) Treasury													
D.D.O. :				1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong													
Month of Account:				SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	Total Minor Head 104 :					3,95,22,708	15,000	6,03,540	1,45,200	3,87,58,968	3,95,07,708				
			Total Sub Major Head 0 :					3,95,25,768	15,000	6,03,540	1,45,200	3,87,62,028	3,95,10,768				
			Total Major Head 2055 :					3,95,25,768	15,000	6,03,540	1,45,200	3,87,62,028	3,95,10,768				
Total of Month :					3,95,25,768	15,000	6,03,540	1,45,200	3,87,62,028	3,95,10,768							
Month of Account:				OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	116	Voucher	2,38,900	0	50,000	0	1,88,900	2,38,900			
						General-Voted	1269	Voucher	42,020	0	0	0	42,020	42,020			
						General-Voted	224	Voucher	28,89,115	0	0	13,200	28,75,915	28,89,115			
						General-Voted	31	Voucher	13,97,160	0	11,930	6,600	13,78,630	13,97,160			
						General-Voted	313	Voucher	22,50,025	6,000	1,28,500	11,000	21,04,525	22,44,025			
						General-Voted	316	Voucher	11,39,760	0	1,50,060	11,000	9,78,700	11,39,760			
						General-Voted	317	Voucher	4,46,100	3,000	32,270	17,600	3,93,230	4,43,100			
						General-Voted	324	Voucher	89,33,660	6,000	1,24,320	44,000	87,59,340	89,27,660			
						General-Voted	327	Voucher	26,55,540	0	0	15,400	26,40,140	26,55,540			
						General-Voted	422	Voucher	7,20,420	0	25,390	4,400	6,90,630	7,20,420			
						General-Voted	538	Voucher	5,45,950	0	7,770	0	5,38,180	5,45,950			
						General-Voted	593	Voucher	19,480	0	0	0	19,480	19,480			
						General-Voted	79	Voucher	72,11,507	0	0	15,400	71,96,107	72,11,507			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	83	Voucher	87,212	0	0	0	0	87,212	87,212
Total Object Head-- 1 :										2,85,76,849	15,000	5,30,240	1,38,600	2,78,93,009	2,85,61,849	
					24. P.O.L.		General-Voted	1973	Voucher	51,419	0	0	0	0	51,419	51,419
							General-Voted	2223	Voucher	11,40,997	0	0	0	0	11,40,997	11,40,997
Total Object Head-- 24 :										11,92,416	0	0	0	0	11,92,416	11,92,416
Total Sub Head :										2,97,69,265	15,000	5,30,240	1,38,600	2,90,85,425	2,97,54,265	
Total Minor Head 104 :										2,97,69,265	15,000	5,30,240	1,38,600	2,90,85,425	2,97,54,265	
Total Sub Major Head 0 :										2,97,69,265	15,000	5,30,240	1,38,600	2,90,85,425	2,97,54,265	
Total Major Head 2055 :										2,97,69,265	15,000	5,30,240	1,38,600	2,90,85,425	2,97,54,265	
Total of Month :										2,97,69,265	15,000	5,30,240	1,38,600	2,90,85,425	2,97,54,265	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	114	Voucher	11,61,252	0	1,50,060	11,000	0	10,00,192	11,61,252
							General-Voted	1229	Voucher	24,928	0	0	0	0	24,928	24,928
							General-Voted	140	Voucher	2,43,976	0	50,000	0	0	1,93,976	2,43,976
							General-Voted	141	Voucher	1,47,108	0	25,000	0	0	1,22,108	1,47,108
							General-Voted	142	Voucher	4,73,996	0	7,770	0	0	4,66,226	4,73,996
							General-Voted	143	Voucher	4,55,370	3,000	32,270	17,600	0	4,02,500	4,52,370



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																		
Month of Account:		NOV/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		144	Voucher	26,601	0	0	0	0	26,601	26,601				
						General-Voted		1476	Voucher	81,810	0	0	0	81,810	81,810					
						General-Voted		198	Voucher	90,98,066	7,000	1,24,320	44,000	89,22,746	90,91,066					
						General-Voted		2484	Voucher	45,579	0	0	0	45,579	45,579					
						General-Voted		2485	Voucher	94,554	0	0	0	94,554	94,554					
						General-Voted		2629	Voucher	1,31,121	0	0	0	1,31,121	1,31,121					
						General-Voted		2632	Voucher	3,68,676	0	0	0	3,68,676	3,68,676					
						General-Voted		2636	Voucher	2,22,003	0	0	0	2,22,003	2,22,003					
						General-Voted		2639	Voucher	1,90,710	0	0	0	1,90,710	1,90,710					
						General-Voted		2673	Voucher	4,61,862	0	0	0	4,61,862	4,61,862					
						General-Voted		2675	Voucher	14,50,836	0	0	0	14,50,836	14,50,836					
						General-Voted		2676	Voucher	4,41,855	0	0	0	4,41,855	4,41,855					
						General-Voted		2679	Voucher	11,55,996	0	0	0	11,55,996	11,55,996					
						General-Voted		2878	Voucher	21,000	0	0	0	21,000	21,000					
						General-Voted		48	Voucher	8,12,893	0	25,390	4,400	7,83,103	8,12,893					
						General-Voted		62	Voucher	22,91,773	12,000	1,28,500	11,000	21,40,273	22,79,773					
						General-Voted		63	Voucher	27,47,597	0	0	15,400	27,32,197	27,47,597					
						General-Voted		66	Voucher	13,44,683	0	11,930	6,600	13,26,153	13,44,683					
						General-Voted		69	Voucher	28,70,513	0	0	13,200	28,57,313	28,70,513					
						General-Voted		70	Voucher	73,42,462	0	0	15,400	73,27,062	73,42,462					
						Total Object Head-- 1 :						3,37,07,220	22,000	5,55,240	1,38,600	3,29,91,380	3,36,85,220			
										02. Wages	General-Voted	2685	Voucher	18,000	0	0	0	0	18,000	18,000
										Total Object Head-- 2 :						18,000	0	0	0	18,000

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :		Home (Police) Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																										
Month of Account:		NOV/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	05. Rewards	General-Voted		2877	Voucher	7,000	0	0	0	7,000	7,000													
						General-Voted		2880	Voucher	2,500	0	0	0	2,500	2,500													
						General-Voted		2885	Voucher	10,800	0	0	0	10,800	10,800													
						General-Voted		3184	Voucher	500	0	0	0	500	500													
						General-Voted		3185	Voucher	9,000	0	0	0	9,000	9,000													
						Total Object Head-- 5 :		29,800	0	0	0	29,800	29,800															
						11. Domestic Travel Expenses	General-Voted		2169	Voucher	6,000	0	0	0	6,000	6,000												
							General-Voted		2345	Voucher	6,000	0	0	0	6,000	6,000												
							General-Voted		2346	Voucher	9,105	0	0	0	9,105	9,105												
							General-Voted		2513	Voucher	9,500	0	0	0	9,500	9,500												
					General-Voted		2896	Voucher	33,950	0	0	0	33,950	33,950														
					General-Voted		2899	Voucher	24,675	0	0	0	24,675	24,675														
					General-Voted		3324	Voucher	56,257	0	0	0	56,257	56,257														
					Total Object Head-- 11 :		1,45,487	0	0	0	1,45,487	1,45,487																
					13. Office Expenses	General-Voted		242	Voucher	4,950	0	0	0	4,950	4,950													
						General-Voted		243	Voucher	4,615	0	0	0	4,615	4,615													
					Total Object Head-- 13 :		9,565	0	0	0	9,565	9,565																
					24. P.O.L.	General-Voted		2352	Voucher	3,806	0	0	0	3,806	3,806													
						General-Voted		244	Voucher	3,65,009	0	0	0	3,65,009	3,65,009													
					Total Object Head-- 24 :		3,68,815	0	0	0	3,68,815	3,68,815																
					Total Sub Head :		3,42,78,887	22,000	5,55,240	1,38,600	3,35,63,047	3,42,56,887																

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	Total Minor Head 104 :							3,42,78,887	22,000	5,55,240	1,38,600	3,35,63,047	3,42,56,887	
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	22870	Challan	-63,000	0	0	0	-63,000	-63,000	
							General-Voted	22871	Challan	-31,500	0	0	0	-31,500	-31,500	
							General-Voted	24856	Challan	-31,500	0	0	0	-31,500	-31,500	
			Total Object Head-- 70 :							-1,26,000	0	0	0	-1,26,000	-1,26,000	
			Total Sub Head :							-1,26,000	0	0	0	-1,26,000	-1,26,000	
			Total Minor Head 911 :							-1,26,000	0	0	0	-1,26,000	-1,26,000	
			Total Sub Major Head 0 :							3,41,52,887	22,000	5,55,240	1,38,600	3,34,37,047	3,41,30,887	
			Total Major Head 2055 :							3,41,52,887	22,000	5,55,240	1,38,600	3,34,37,047	3,41,30,887	
Total of Month :							3,41,52,887	22,000	5,55,240	1,38,600	3,34,37,047	3,41,30,887				
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		148	Voucher	7,31,285	0	13,970	2,200	7,15,115	7,31,285	
						General-Voted		1489	Voucher	70,144	0	0	0	70,144	70,144	
						General-Voted		1515	Voucher	37,846	0	0	0	37,846	37,846	
						General-Voted		160	Voucher	6,000	0	0	0	6,000	6,000	
						General-Voted		165	Voucher	90,000	0	0	0	90,000	90,000	
						General-Voted		1779	Voucher	4,200	0	0	0	4,200	4,200	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		1784	Voucher	12,761	0	0	0	12,761	12,761	
						General-Voted		186	Voucher	27,90,197	0	0	15,400	27,74,797	27,90,197	
						General-Voted		188	Voucher	23,20,573	12,000	1,28,500	11,000	21,69,073	23,08,573	
						General-Voted		2023	Voucher	4,497	0	0	2,200	2,297	4,497	
						General-Voted		2026	Voucher	1,95,213	0	31,200	0	1,64,013	1,95,213	
						General-Voted		2181	Voucher	1,35,200	0	0	0	1,35,200	1,35,200	
						General-Voted		2317	Voucher	2,68,599	0	0	0	2,68,599	2,68,599	
						General-Voted		2354	Voucher	5,04,000	0	0	0	5,04,000	5,04,000	
						General-Voted		238	Voucher	12,75,184	0	11,930	6,600	12,56,654	12,75,184	
						General-Voted		241	Voucher	4,60,770	5,000	32,270	17,600	4,05,900	4,55,770	
						General-Voted		248	Voucher	11,72,052	0	1,50,060	11,000	10,10,992	11,72,052	
						General-Voted		250	Voucher	74,46,388	0	0	15,400	74,30,988	74,46,388	
						General-Voted		254	Voucher	29,09,513	0	0	13,200	28,96,313	29,09,513	
						General-Voted		256	Voucher	91,68,684	8,000	1,24,320	44,000	89,92,364	91,60,684	
						General-Voted		27887	Challan	-2,661	0	0	0	-2,661	-2,661	
						General-Voted		3757	Voucher	27,90,197	0	0	15,400	27,74,797	27,90,197	
						General-Voted		4022	Voucher	14,74,834	6,300	43,130	8,800	14,16,604	14,68,534	
						General-Voted		4039	Voucher	7,74,235	0	13,970	2,200	7,58,065	7,74,235	
						General-Voted		4041	Voucher	45,247	0	11,420	2,200	31,627	45,247	
						General-Voted		4080	Voucher	73,60,362	6,750	0	13,200	73,40,412	73,53,612	
						General-Voted		4085	Voucher	90,76,058	46,925	1,21,320	41,800	88,66,013	90,29,133	
						General-Voted		4120	Voucher	4,83,140	1,620	7,770	0	4,73,750	4,81,520	
						General-Voted		4123	Voucher	2,48,760	0	50,000	0	1,98,760	2,48,760	
						General-Voted		4133	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	4133		11,73,482	0	1,54,060	11,000	10,08,422	11,73,482	
						General-Voted	4136	Voucher	4,60,770	5,000	32,270	17,600	4,05,900	4,55,770	
						General-Voted	4139	Voucher	29,09,513	1,575	0	13,200	28,94,738	29,07,938	
						General-Voted	4142	Voucher	23,21,002	18,435	1,28,500	11,000	21,63,067	23,02,567	
						General-Voted	4205	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	523	Voucher	20,428	5,100	0	0	15,328	15,328	
						General-Voted	581	Voucher	2,45,176	0	50,000	0	1,95,176	2,45,176	
						General-Voted	688	Voucher	4,76,996	0	7,770	0	4,69,226	4,76,996	
					Total Object Head-- 1 :				5,94,78,645	1,16,705	11,12,460	2,75,000	5,79,74,480	5,93,61,940	
					02. Wages	General-Voted	2326	Voucher	9,000	0	0	0	9,000	9,000	
						Total Object Head-- 2 :				9,000	0	0	0	9,000	9,000
					05. Rewards	General-Voted	1662	Voucher	1,000	0	0	0	1,000	1,000	
						General-Voted	1663	Voucher	4,000	0	0	0	4,000	4,000	
						General-Voted	2036	Voucher	9,100	0	0	0	9,100	9,100	
						General-Voted	2177	Voucher	3,100	0	0	0	3,100	3,100	
					Total Object Head-- 5 :				17,200	0	0	0	17,200	17,200	
					06. Medical Treatment	General-Voted	2178	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						General-Voted	2341	Voucher	37,500	0	0	0	37,500	37,500	
					Total Object Head-- 6 :				1,50,000	0	0	0	1,50,000	1,50,000	
					11. Domestic Travel Expenses	General-Voted	2571	Voucher	68,362	0	0	0	68,362	68,362	
						Total Object Head-- 11 :				68,362	0	0	0	68,362	68,362
					13. Office Expenses	General-Voted	4166	Voucher							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:				DEC/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	13. Office Expenses	General-Voted	4166		22,325	0	0	0	22,325	22,325					
						General-Voted	4615	Voucher	1,00,004	0	0	0	1,00,004	1,00,004					
						General-Voted	4618	Voucher	1,16,421	0	0	0	1,16,421	1,16,421					
						General-Voted	4979	Voucher	1,22,392	0	0	0	1,22,392	1,22,392					
						General-Voted	5054	Voucher	88,824	0	0	0	88,824	88,824					
						Total Object Head-- 13 :				4,49,966	0	0	0	4,49,966	4,49,966				
						21. Supplies And Materials	General-Voted	2745	Voucher	58,876	0	0	0	58,876	58,876				
							General-Voted	2875	Voucher	1,62,901	0	0	0	1,62,901	1,62,901				
							General-Voted	4581	Voucher	71,876	0	0	0	71,876	71,876				
							General-Voted	4608	Voucher	32,489	0	0	0	32,489	32,489				
					General-Voted		4611	Voucher	1,67,020	0	0	0	1,67,020	1,67,020					
					General-Voted		4939	Voucher	5,619	0	0	0	5,619	5,619					
					General-Voted		5055	Voucher	1,42,307	0	0	0	1,42,307	1,42,307					
					General-Voted		5063	Voucher	1,32,935	0	0	0	1,32,935	1,32,935					
					General-Voted		5064	Voucher	1,39,481	0	0	0	1,39,481	1,39,481					
					General-Voted		5065	Voucher	1,60,801	0	0	0	1,60,801	1,60,801					
					Total Object Head-- 21 :				10,74,305	0	0	0	10,74,305	10,74,305					
					23. Cost Of Ration	General-Voted	2327	Voucher	7,93,663	0	0	0	7,93,663	7,93,663					
						General-Voted	2328	Voucher	677	0	0	0	677	677					
						General-Voted	2331	Voucher	5,63,143	0	0	0	5,63,143	5,63,143					
						General-Voted	2332	Voucher	2,00,130	0	0	0	2,00,130	2,00,130					
						General-Voted	2334	Voucher	9,00,793	0	0	0	9,00,793	9,00,793					
						General-Voted	2337	Voucher	264	0	0	0	264	264					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted	2339	Voucher	90,420	0	0	0	90,420	90,420		
						General-Voted	2343	Voucher	2,630	0	0	0	2,630	2,630		
						General-Voted	2345	Voucher	6,53,819	0	0	0	6,53,819	6,53,819		
						General-Voted	2347	Voucher	954	0	0	0	954	954		
						General-Voted	2349	Voucher	2,78,880	0	0	0	2,78,880	2,78,880		
						General-Voted	2557	Voucher	1,100	0	0	0	1,100	1,100		
						General-Voted	2558	Voucher	96,052	0	0	0	96,052	96,052		
						General-Voted	2567	Voucher	3,76,757	0	0	0	3,76,757	3,76,757		
						General-Voted	2570	Voucher	326	0	0	0	326	326		
						General-Voted	2573	Voucher	3,24,506	0	0	0	3,24,506	3,24,506		
						General-Voted	2579	Voucher	2,31,796	0	0	0	2,31,796	2,31,796		
						General-Voted	2582	Voucher	954	0	0	0	954	954		
						General-Voted	2583	Voucher	83,190	0	0	0	83,190	83,190		
						General-Voted	2586	Voucher	1,11,518	0	0	0	1,11,518	1,11,518		
					Total Object Head-- 23 :				47,11,572	0	0	0	47,11,572	47,11,572		
					24. P.O.L.	General-Voted	1934	Voucher	12,08,925	0	0	0	12,08,925	12,08,925		
						General-Voted	1936	Voucher	3,98,031	0	0	0	3,98,031	3,98,031		
						General-Voted	1938	Voucher	55,125	0	0	0	55,125	55,125		
						General-Voted	1939	Voucher	64,406	0	0	0	64,406	64,406		
						General-Voted	1941	Voucher	14,73,904	0	0	0	14,73,904	14,73,904		
						General-Voted	2041	Voucher	27,571	0	0	0	27,571	27,571		
						General-Voted	2356	Voucher	8,01,028	0	0	0	8,01,028	8,01,028		
					Total Object Head-- 24 :				40,28,990	0	0	0	40,28,990	40,28,990		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	General-Voted		4208	Voucher	2,313	0	0	0	0	2,313	2,313
						General-Voted		4245	Voucher	3,136	0	0	0	0	3,136	3,136
						General-Voted		4249	Voucher	34,225	0	0	0	0	34,225	34,225
						General-Voted		4253	Voucher	15,320	0	0	0	0	15,320	15,320
						General-Voted		4535	Voucher	3,525	0	0	0	0	3,525	3,525
						General-Voted		5000	Voucher	5,176	0	0	0	0	5,176	5,176
						General-Voted		5001	Voucher	1,471	0	0	0	0	1,471	1,471
						General-Voted		5002	Voucher	2,353	0	0	0	0	2,353	2,353
						General-Voted		5003	Voucher	20,434	0	0	0	0	20,434	20,434
						General-Voted		5042	Voucher	2,49,892	0	0	0	0	2,49,892	2,49,892
						General-Voted		5048	Voucher	72,155	0	0	0	0	72,155	72,155
						General-Voted		5049	Voucher	56,341	0	0	0	0	56,341	56,341
						General-Voted		5058	Voucher	37,990	0	0	0	0	37,990	37,990
						General-Voted		5059	Voucher	1,00,793	0	0	0	0	1,00,793	1,00,793
						General-Voted		5060	Voucher	1,70,698	0	0	0	0	1,70,698	1,70,698
						General-Voted		5061	Voucher	1,15,572	0	0	0	0	1,15,572	1,15,572
						General-Voted		5082	Voucher	58,038	0	0	0	0	58,038	58,038
						General-Voted		5085	Voucher	8,686	0	0	0	0	8,686	8,686
						General-Voted		5088	Voucher	18,734	0	0	0	0	18,734	18,734
						General-Voted		5089	Voucher	1,318	0	0	0	0	1,318	1,318
						General-Voted		5116	Voucher	16,525	0	0	0	0	16,525	16,525
Total Object Head-- 51 :										9,94,695	0	0	0	9,94,695	9,94,695	
Total Sub Head :										7,09,82,735	1,16,705	11,12,460	2,75,000	6,94,78,570	7,08,66,030	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	Total Minor Head 104 :							7,09,82,735	1,16,705	11,12,460	2,75,000	6,94,78,570	7,08,66,030		
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	27231	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
			Total Object Head-- 6 :							-1,50,000	0	0	0	-1,50,000	-1,50,000		
			Total Sub Head :							-1,50,000	0	0	0	-1,50,000	-1,50,000		
			Total Minor Head 911 :							-1,50,000	0	0	0	-1,50,000	-1,50,000		
			Total Sub Major Head 0 :							7,08,32,735	1,16,705	11,12,460	2,75,000	6,93,28,570	7,07,16,030		
			Total Major Head 2055 :							7,08,32,735	1,16,705	11,12,460	2,75,000	6,93,28,570	7,07,16,030		
Total of Month :										7,08,32,735	1,16,705	11,12,460	2,75,000	6,93,28,570	7,07,16,030		
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	1174	Voucher	74,160	0	0	0	74,160	74,160		
							General-Voted	1179	Voucher	1,87,884	0	0	0	1,87,884	1,87,884		
							General-Voted	1181	Voucher	4,10,544	0	0	0	4,10,544	4,10,544		
							General-Voted	1182	Voucher	3,34,056	0	0	0	3,34,056	3,34,056		
							General-Voted	1190	Voucher	3,95,160	0	0	0	3,95,160	3,95,160		
							General-Voted	1193	Voucher	2,21,712	0	0	0	2,21,712	2,21,712		
							General-Voted	1196	Voucher	1,11,480	0	0	0	1,11,480	1,11,480		
							General-Voted	1200	Voucher	10,29,232	0	0	0	10,29,232	10,29,232		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																	
Month of Account:		JAN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		1201	Voucher	12,81,552	0	0	0	0	12,81,552	12,81,552			
						General-Voted		1631	Voucher	58,656	0	0	0	0	58,656	58,656			
						General-Voted		1633	Voucher	23,760	0	0	0	0	23,760	23,760			
						General-Voted		1634	Voucher	31,680	0	0	0	0	31,680	31,680			
						General-Voted		1934	Voucher	54,387	0	10,000	2,200	0	42,187	54,387			
						General-Voted		24	Voucher	20,428	0	0	0	0	20,428	20,428			
					Total Object Head-- 1 :									42,34,691	0	10,000	2,200	42,22,491	42,34,691
					06. Medical Treatment	General-Voted		1208	Voucher	50,157	0	0	0	0	50,157	50,157			
						General-Voted		28990	Challan	-1,12,500	0	0	0	0	-1,12,500	-1,12,500			
						General-Voted		327	Voucher	1,17,572	0	0	0	0	1,17,572	1,17,572			
						General-Voted		331	Voucher	1,09,384	0	0	0	0	1,09,384	1,09,384			
						General-Voted		900	Voucher	1,31,349	0	0	0	0	1,31,349	1,31,349			
						Total Object Head-- 6 :									2,95,962	0	0	0	2,95,962
					13. Office Expenses	General-Voted		178	Voucher	4,315	0	0	0	0	4,315	4,315			
						General-Voted		179	Voucher	4,980	0	0	0	0	4,980	4,980			
						Total Object Head-- 13 :									9,295	0	0	0	9,295
					23. Cost Of Ration	General-Voted		1675	Voucher	7,46,581	0	0	0	0	7,46,581	7,46,581			
						General-Voted		1677	Voucher	1,88,257	0	0	0	0	1,88,257	1,88,257			
						General-Voted		1679	Voucher	1,85,883	0	0	0	0	1,85,883	1,85,883			
						General-Voted		1680	Voucher	7,37,165	0	0	0	0	7,37,165	7,37,165			
						General-Voted		1682	Voucher	3,05,255	0	0	0	0	3,05,255	3,05,255			
						General-Voted		1685	Voucher	3,01,405	0	0	0	0	3,01,405	3,01,405			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted		1687	Voucher	5,23,055	0	0	0	0	5,23,055	5,23,055
						General-Voted		1688	Voucher	5,29,736	0	0	0	0	5,29,736	5,29,736
						General-Voted		1937	Voucher	90,354	0	0	0	0	90,354	90,354
						General-Voted		1938	Voucher	89,214	0	0	0	0	89,214	89,214
						General-Voted		1939	Voucher	2,67,680	0	0	0	0	2,67,680	2,67,680
					Total Object Head-- 23 :					39,64,585	0	0	0	0	39,64,585	39,64,585
					51. Motor Vehicles	General-Voted		177	Voucher	5,039	0	0	0	0	5,039	5,039
						Total Object Head-- 51 :					5,039	0	0	0	5,039	5,039
					Total Sub Head :					85,09,572	0	10,000	2,200	0	84,97,372	85,09,572
					Total Minor Head 104 :					85,09,572	0	10,000	2,200	0	84,97,372	85,09,572
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		422	Voucher	93,316	0	0	0	0	93,316	93,316
						Total Object Head-- 51 :					93,316	0	0	0	93,316	93,316
						Total Sub Head :					93,316	0	0	0	93,316	93,316
		Total Minor Head 109 :					93,316	0	0	0	93,316	93,316				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		30421	Challan	-31,500	0	0	0	0	-31,500	-31,500
						Total Object Head-- 70 :					-31,500	0	0	0	-31,500	-31,500
						Total Sub Head :					-31,500	0	0	0	-31,500	-31,500
						Total Minor Head 911 :					-31,500	0	0	0	-31,500	-31,500
		Total Sub Major Head 0 :					85,71,388	0	10,000	2,200	0	85,59,188	85,71,388			

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055						Total Major Head	2055 :				85,71,388	0	10,000	2,200	85,59,188	85,71,388
						Total of Month	:				85,71,388	0	10,000	2,200	85,59,188	85,71,388
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		1360	Voucher	38,732	0	0	0	38,732	38,732	
						General-Voted		1361	Voucher	20,892	0	0	0	20,892	20,892	
						General-Voted		1362	Voucher	17,544	0	10,000	0	7,544	17,544	
						General-Voted		1770	Voucher	1,14,488	0	20,000	0	94,488	1,14,488	
						General-Voted		1773	Voucher	23,78,589	19,435	1,28,500	0	22,30,654	23,59,154	
						General-Voted		1813	Voucher	22,702	0	0	0	22,702	22,702	
						General-Voted		1819	Voucher	1,63,045	0	35,000	0	1,28,045	1,63,045	
						General-Voted		1825	Voucher	6,566	0	0	0	6,566	6,566	
						General-Voted		424	Voucher	4,01,808	1,620	7,770	0	3,92,418	4,00,188	
						General-Voted		547	Voucher	64,861	0	0	0	64,861	64,861	
						General-Voted		552	Voucher	17,638	0	0	0	17,638	17,638	
						General-Voted		555	Voucher	15,11,786	8,300	43,130	0	14,60,356	15,03,486	
						General-Voted		557	Voucher	27,47,239	14,000	0	0	27,33,239	27,33,239	
						General-Voted		560	Voucher	74,89,977	30,750	0	0	74,59,227	74,59,227	
						General-Voted		564	Voucher	30,50,891	5,575	0	0	30,45,316	30,45,316	
						General-Voted		568	Voucher	91,06,930	68,925	1,21,320	0	89,16,685	90,38,005	

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																	
Month of Account:		FEB/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		571	Voucher	4,73,130	6,000	32,270	0	4,34,860	4,67,130				
						General-Voted		615	Voucher	7,92,815	3,000	13,970	0	7,75,845	7,89,815				
						General-Voted		655	Voucher	1,90,194	1,000	18,420	2,200	1,68,574	1,89,194				
						General-Voted		758	Voucher	12,10,998	0	1,54,160	0	10,56,838	12,10,998				
						General-Voted		760	Voucher	93,352	0	0	0	93,352	93,352				
					Total Object Head-- 1 :									2,99,14,177	1,58,605	5,84,540	2,200	2,91,68,832	2,97,55,572
					02. Wages	General-Voted		2839	Voucher	18,000	0	0	0	18,000	18,000				
						Total Object Head-- 2 :									18,000	0	0	0	18,000
					06. Medical Treatment	General-Voted		1599	Voucher	1,53,850	0	0	0	1,53,850	1,53,850				
						General-Voted		2565	Voucher	61,218	0	0	0	61,218	61,218				
						General-Voted		2570	Voucher	65,207	0	0	0	65,207	65,207				
						General-Voted		2573	Voucher	59,039	0	0	0	59,039	59,039				
						General-Voted		2845	Voucher	59,135	0	0	0	59,135	59,135				
						General-Voted		2859	Voucher	54,985	0	0	0	54,985	54,985				
						Total Object Head-- 6 :									4,53,434	0	0	0	4,53,434
					11. Domestic Travel Expenses	General-Voted		2968	Voucher	19,900	0	0	0	19,900	19,900				
						General-Voted		2973	Voucher	25,465	0	0	0	25,465	25,465				
						General-Voted		2974	Voucher	40,700	0	0	0	40,700	40,700				
						General-Voted		2975	Voucher	9,560	0	0	0	9,560	9,560				
					Total Object Head-- 11 :									95,625	0	0	0	95,625	95,625
					13. Office Expenses	General-Voted		1878	Voucher	1,47,240	0	0	0	1,47,240	1,47,240				
						General-Voted		2301	Voucher	10,861	0	0	0	10,861	10,861				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	13. Office Expenses	Total Object Head-- 13 :				1,58,101	0	0	0	0	1,58,101	1,58,101
					23. Cost Of Ration	General-Voted	1153	Voucher	77,268	0	0	0	77,268	77,268		
						General-Voted	1154	Voucher	78,255	0	0	0	78,255	78,255		
					Total Object Head-- 23 :				1,55,523	0	0	0	1,55,523	1,55,523		
					24. P.O.L.	General-Voted	2295	Voucher	2,19,238	0	0	0	2,19,238	2,19,238		
						General-Voted	2561	Voucher	1,78,461	0	0	0	1,78,461	1,78,461		
						General-Voted	2563	Voucher	12,70,113	0	0	0	12,70,113	12,70,113		
						General-Voted	2568	Voucher	12,25,351	0	0	0	12,25,351	12,25,351		
						General-Voted	2658	Voucher	1,93,566	0	0	0	1,93,566	1,93,566		
						General-Voted	2665	Voucher	3,51,222	0	0	0	3,51,222	3,51,222		
						General-Voted	2667	Voucher	5,49,087	0	0	0	5,49,087	5,49,087		
						Total Object Head-- 24 :				39,87,038	0	0	0	39,87,038	39,87,038	
					50. Other Charges	General-Voted	2266	Contingency	29,00,000	0	0	0	29,00,000	29,00,000		
					Total Object Head-- 50 :				29,00,000	0	0	0	29,00,000	29,00,000		
					Total Sub Head :				3,76,81,898	1,58,605	5,84,540	2,200	3,69,36,553	3,75,23,293		
					Total Minor Head 104 :				3,76,81,898	1,58,605	5,84,540	2,200	3,69,36,553	3,75,23,293		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	34120	Challan	-31,500	0	0	0	-31,500	-31,500		
						Total Object Head-- 70 :				-31,500	0	0	0	-31,500	-31,500	
					Total Sub Head :				-31,500	0	0	0	-31,500	-31,500		
					Total Minor Head 911 :				-31,500	0	0	0	-31,500	-31,500		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00			Total Sub Major Head 0 :					3,76,50,398	1,58,605	5,84,540	2,200	3,69,05,053	3,74,91,793	
						Total Major Head 2055 :					3,76,50,398	1,58,605	5,84,540	2,200	3,69,05,053	3,74,91,793
						Total of Month :					3,76,50,398	1,58,605	5,84,540	2,200	3,69,05,053	3,74,91,793
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		1023	Voucher	33,916	0	0	0	33,916	33,916	
						General-Voted		1082	Voucher	3,017	0	0	0	3,017	3,017	
						General-Voted		1084	Voucher	20,892	0	0	0	20,892	20,892	
						General-Voted		1088	Voucher	80,274	0	19,000	0	61,274	80,274	
						General-Voted		1358	Voucher	73,116	0	0	0	73,116	73,116	
						General-Voted		2246	Voucher	29,45,000	0	0	0	29,45,000	29,45,000	
						General-Voted		2482	Voucher	1,23,120	0	0	0	1,23,120	1,23,120	
						General-Voted		2649	Voucher	1,59,132	0	0	0	1,59,132	1,59,132	
						General-Voted		2650	Voucher	22,818	0	0	0	22,818	22,818	
						General-Voted		2654	Voucher	11,706	0	0	0	11,706	11,706	
						General-Voted		423	Voucher	25,322	0	0	0	25,322	25,322	
						General-Voted		424	Voucher	23,78,589	19,435	1,33,500	0	22,25,654	23,59,154	
						General-Voted		435	Voucher	8,49,321	3,000	25,390	0	8,20,931	8,46,321	
						General-Voted		680	Voucher	2,31,300	0	20,000	0	2,11,300	2,31,300	
						General-Voted		684	Voucher	4,01,808	1,620	7,770	0	3,92,418	4,00,188	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong											
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	759	Voucher	1,58,980	0	35,000		0	1,23,980	1,58,980
						General-Voted	900	Voucher	30,50,891	5,575	0	0	30,45,316	30,45,316	
						General-Voted	928	Voucher	91,06,830	68,925	1,21,320	0	89,16,585	90,37,905	
						General-Voted	930	Voucher	13,25,354	0	1,71,160	0	11,54,194	13,25,354	
						General-Voted	934	Voucher	4,73,130	6,000	32,270	0	4,34,860	4,67,130	
						General-Voted	937	Voucher	74,46,027	30,750	0	0	74,15,277	74,15,277	
						General-Voted	940	Voucher	15,11,786	8,300	43,130	0	14,60,356	15,03,486	
						General-Voted	943	Voucher	27,47,239	14,000	0	0	27,33,239	27,33,239	
					Total Object Head-- 1 :			3,31,79,568	1,57,605	6,08,540	0	3,24,13,423	3,30,21,963		
					02. Wages	General-Voted	1918	Voucher	9,000	0	0	0	9,000	9,000	
						Total Object Head-- 2 :			9,000	0	0	0	9,000	9,000	
					05. Rewards	General-Voted	3150	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	4865	Voucher	1,600	0	0	0	1,600	1,600	
						General-Voted	4881	Voucher	28,000	0	0	0	28,000	28,000	
					Total Object Head-- 5 :			47,600	0	0	0	47,600	47,600		
					06. Medical Treatment	General-Voted	1664	Voucher	39,300	0	0	0	39,300	39,300	
						General-Voted	1699	Voucher	10,046	0	0	0	10,046	10,046	
						General-Voted	1702	Voucher	18,926	0	0	0	18,926	18,926	
						General-Voted	1713	Voucher	2,95,415	0	0	0	2,95,415	2,95,415	
						General-Voted	4196	Voucher	15,145	0	0	0	15,145	15,145	
						General-Voted	4207	Voucher	20,265	0	0	0	20,265	20,265	
						General-Voted	4211	Voucher	94,162	0	0	0	94,162	94,162	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																		
Month of Account:		MAR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	06. Medical Treatment	General-Voted		4220	Voucher	24,204	0	0	0	0	24,204	24,204				
						General-Voted		4466	Voucher	83,292	0	0	0	0	83,292	83,292				
						General-Voted		4524	Voucher	1,71,344	0	0	0	0	1,71,344	1,71,344				
						General-Voted		4526	Voucher	29,884	0	0	0	0	29,884	29,884				
						General-Voted		5634	Voucher	41,827	0	0	0	0	41,827	41,827				
					Total Object Head-- 6 :									8,43,810	0	0	0	0	8,43,810	8,43,810
					11. Domestic Travel Expenses	General-Voted		1228	Voucher	41,650	0	0	0	0	41,650	41,650				
						General-Voted		1671	Voucher	26,300	0	0	0	0	26,300	26,300				
						General-Voted		1672	Voucher	21,577	0	0	0	0	21,577	21,577				
						General-Voted		2244	Voucher	29,850	0	0	0	0	29,850	29,850				
					Total Object Head-- 11 :									1,19,377	0	0	0	0	1,19,377	1,19,377
					13. Office Expenses	General-Voted		4195	Voucher	5,932	0	0	0	0	5,932	5,932				
						General-Voted		4197	Voucher	58,812	0	0	0	0	58,812	58,812				
						General-Voted		4472	Voucher	5,097	0	0	0	0	5,097	5,097				
						General-Voted		4488	Voucher	41,442	0	0	0	0	41,442	41,442				
						General-Voted		4522	Voucher	22,596	0	0	0	0	22,596	22,596				
						General-Voted		4537	Voucher	18,011	0	0	0	0	18,011	18,011				
						General-Voted		4814	Voucher	1,20,073	0	0	0	0	1,20,073	1,20,073				
						General-Voted		5037	Voucher	52,176	0	0	0	0	52,176	52,176				
						General-Voted		5042	Voucher	19,787	0	0	0	0	19,787	19,787				
						General-Voted		5091	Voucher	18,363	0	0	0	0	18,363	18,363				
						General-Voted		5361	Voucher	20,768	0	0	0	0	20,768	20,768				
						General-Voted		5525	Voucher	70,040	0	0	0	0	70,040	70,040				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	13. Office Expenses	Total Object Head-- 13 :				4,53,097	0	0		0	4,53,097	4,53,097
					21. Supplies And Materials	General-Voted	4502	Voucher		1,55,653	0	0		0	1,55,653	1,55,653
						General-Voted	4508	Voucher		1,71,125	0	0		0	1,71,125	1,71,125
						General-Voted	4545	Voucher		10,868	0	0		0	10,868	10,868
						General-Voted	4811	Voucher		61,574	0	0		0	61,574	61,574
						General-Voted	4997	Voucher		1,44,868	0	0		0	1,44,868	1,44,868
						Total Object Head-- 21 :				5,44,088	0	0		0	5,44,088	5,44,088
					23. Cost Of Ration	General-Voted	2715	Voucher		88,726	0	0		0	88,726	88,726
						General-Voted	2720	Voucher		88,888	0	0		0	88,888	88,888
						General-Voted	2724	Voucher		488	0	0		0	488	488
						General-Voted	2727	Voucher		2,62,013	0	0		0	2,62,013	2,62,013
						General-Voted	2754	Voucher		2,60,886	0	0		0	2,60,886	2,60,886
						General-Voted	2756	Voucher		2,63,113	0	0		0	2,63,113	2,63,113
						General-Voted	2758	Voucher		2,60,878	0	0		0	2,60,878	2,60,878
						General-Voted	3119	Voucher		7,34,474	0	0		0	7,34,474	7,34,474
						General-Voted	3120	Voucher		1,84,865	0	0		0	1,84,865	1,84,865
						General-Voted	3121	Voucher		1,018	0	0		0	1,018	1,018
						General-Voted	3134	Voucher		2,99,755	0	0		0	2,99,755	2,99,755
						General-Voted	3139	Voucher		4,036	0	0		0	4,036	4,036
						General-Voted	3140	Voucher		7,33,129	0	0		0	7,33,129	7,33,129
						General-Voted	3142	Voucher		2,863	0	0		0	2,863	2,863
						General-Voted	3143	Voucher		1,85,205	0	0		0	1,85,205	1,85,205
						General-Voted	3144	Voucher		5,20,192	0	0		0	5,20,192	5,20,192

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration		General-Voted	3145	Voucher	5,21,146	0	0	0	5,21,146	5,21,146	
							General-Voted	3146	Voucher	3,00,305	0	0	0	3,00,305	3,00,305	
							General-Voted	3149	Voucher	1,650	0	0	0	1,650	1,650	
							General-Voted	3511	Voucher	5,500	0	0	0	5,500	5,500	
							General-Voted	3514	Voucher	14,422	0	0	0	14,422	14,422	
							General-Voted	3516	Voucher	3,407	0	0	0	3,407	3,407	
							General-Voted	3518	Voucher	5,500	0	0	0	5,500	5,500	
							General-Voted	3528	Voucher	3,25,056	0	0	0	3,25,056	3,25,056	
							General-Voted	3534	Voucher	2,99,205	0	0	0	2,99,205	2,99,205	
							General-Voted	3538	Voucher	14,422	0	0	0	14,422	14,422	
							General-Voted	3539	Voucher	9,545	0	0	0	9,545	9,545	
							General-Voted	3540	Voucher	5,19,237	0	0	0	5,19,237	5,19,237	
							General-Voted	3541	Voucher	3,407	0	0	0	3,407	3,407	
							General-Voted	3542	Voucher	5,64,098	0	0	0	5,64,098	5,64,098	
							General-Voted	3555	Voucher	7,31,784	0	0	0	7,31,784	7,31,784	
							General-Voted	3558	Voucher	7,95,008	0	0	0	7,95,008	7,95,008	
							General-Voted	3560	Voucher	1,84,526	0	0	0	1,84,526	1,84,526	
							General-Voted	3562	Voucher	88,563	0	0	0	88,563	88,563	
							General-Voted	3564	Voucher	96,215	0	0	0	96,215	96,215	
							General-Voted	3566	Voucher	1,608	0	0	0	1,608	1,608	
							General-Voted	3568	Voucher	1,608	0	0	0	1,608	1,608	
							General-Voted	3570	Voucher	2,00,469	0	0	0	2,00,469	2,00,469	
							General-Voted	4463	Voucher	83,331	0	0	0	83,331	83,331	
							General-Voted	4465	Voucher							

Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong											
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted	4465		76,845	0	0	0	76,845	76,845	
						General-Voted	4468	Voucher	10,499	0	0	0	10,499	10,499	
						General-Voted	4469	Voucher	4,69,604	0	0	0	4,69,604	4,69,604	
						General-Voted	4471	Voucher	76,704	0	0	0	76,704	76,704	
						General-Voted	4484	Voucher	76,986	0	0	0	76,986	76,986	
						General-Voted	4541	Voucher	80,098	0	0	0	80,098	80,098	
						General-Voted	4603	Voucher	2,83,290	0	0	0	2,83,290	2,83,290	
						General-Voted	4608	Voucher	1,791	0	0	0	1,791	1,791	
						General-Voted	4609	Voucher	1,608	0	0	0	1,608	1,608	
						General-Voted	4614	Voucher	1,791	0	0	0	1,791	1,791	
						General-Voted	4648	Voucher	1,530	0	0	0	1,530	1,530	
						General-Voted	4666	Voucher	69,372	0	0	0	69,372	69,372	
						General-Voted	4673	Voucher	1,530	0	0	0	1,530	1,530	
						General-Voted	4675	Voucher	1,683	0	0	0	1,683	1,683	
						General-Voted	4676	Voucher	1,683	0	0	0	1,683	1,683	
						General-Voted	4678	Voucher	1,530	0	0	0	1,530	1,530	
						General-Voted	4762	Voucher	423	0	0	0	423	423	
						General-Voted	5549	Voucher	5,500	0	0	0	5,500	5,500	
						General-Voted	5559	Voucher	2,70,605	0	0	0	2,70,605	2,70,605	
						General-Voted	5563	Voucher	15,864	0	0	0	15,864	15,864	
						General-Voted	5568	Voucher	10,499	0	0	0	10,499	10,499	
						General-Voted	5573	Voucher	9,545	0	0	0	9,545	9,545	
						General-Voted	5576	Voucher	6,61,834	0	0	0	6,61,834	6,61,834	
						General-Voted	5582	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted		5582		15,864	0	0	0	0	15,864	15,864
						General-Voted		5583	Voucher	14,422	0	0	0	14,422	14,422	
						General-Voted		5589	Voucher	3,407	0	0	0	3,407	3,407	
						General-Voted		5595	Voucher	3,748	0	0	0	3,748	3,748	
						General-Voted		5599	Voucher	6,050	0	0	0	6,050	6,050	
						General-Voted		5602	Voucher	9,545	0	0	0	9,545	9,545	
						General-Voted		5606	Voucher	3,748	0	0	0	3,748	3,748	
						General-Voted		5625	Voucher	6,050	0	0	0	6,050	6,050	
						General-Voted		5663	Voucher	1,66,888	0	0	0	1,66,888	1,66,888	
					Total Object Head-- 23 :						1,10,21,077	0	0	0	1,10,21,077	1,10,21,077
					24. P.O.L.	General-Voted		2243	Voucher	4,62,445	0	0	0	4,62,445	4,62,445	
						Total Object Head-- 24 :						4,62,445	0	0	0	4,62,445
					25. Clothing And Tentage	General-Voted		4884	Voucher	54,579	0	0	0	54,579	54,579	
						General-Voted		4892	Voucher	5,00,763	0	0	0	5,00,763	5,00,763	
						General-Voted		4935	Voucher	68,676	0	0	0	68,676	68,676	
						General-Voted		4995	Voucher	1,55,245	0	0	0	1,55,245	1,55,245	
						General-Voted		5065	Voucher	2,38,140	0	0	0	2,38,140	2,38,140	
						General-Voted		5094	Voucher	20,748	0	0	0	20,748	20,748	
						General-Voted		5726	Voucher	2,27,850	0	0	0	2,27,850	2,27,850	
						General-Voted		5735	Voucher	3,255	0	0	0	3,255	3,255	
						General-Voted		5740	Voucher	20,046	0	0	0	20,046	20,046	
					Total Object Head-- 25 :						12,89,302	0	0	0	12,89,302	12,89,302

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	General-Voted		4512	Voucher	1,43,989	0	0	0	0	1,43,989	1,43,989
Total Object Head-- 51 :										1,43,989	0	0	0	0	1,43,989	1,43,989
Total Sub Head :										4,81,13,353	1,57,605	6,08,540	0	4,73,47,208	4,79,55,748	
Total Minor Head 104 :										4,81,13,353	1,57,605	6,08,540	0	4,73,47,208	4,79,55,748	
Total Sub Major Head 0 :										4,81,13,353	1,57,605	6,08,540	0	4,73,47,208	4,79,55,748	
Total Major Head 2055 :										4,81,13,353	1,57,605	6,08,540	0	4,73,47,208	4,79,55,748	
Total of Month :										4,81,13,353	1,57,605	6,08,540	0	4,73,47,208	4,79,55,748	
Total of DDO 1800017 :										46,11,81,992	7,46,601	76,38,225	15,95,000	45,12,02,166	46,04,35,391	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :															46,04,35,391	
Summary of DDO wise expenditure																
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted										20,379
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted										39,46,30,726
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	02. Wages	General-Voted										1,08,000
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	05. Rewards	General-Voted										1,87,950

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1800017	Commanding Officer Mm - Stf-Bn(Sf-10) Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	06. Medical Treatment	General-Voted	27,87,212
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted	8,46,822
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	13. Office Expenses	General-Voted	18,87,972
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	21. Supplies And Materials	General-Voted	21,39,246
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted	3,50,07,326
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	24. P.O.L.	General-Voted	1,60,38,881
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	25. Clothing And Tentage	General-Voted	15,58,245
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	50. Other Charges	General-Voted	29,00,000
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	General-Voted	28,32,789
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	93,316
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	-1,50,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-4,53,473
							46,04,35,391

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		463	Voucher	42,582	0	0	0	42,582	42,582	
						General-Voted		81	Voucher	1,47,743	2,800	14,500	0	1,30,443	1,44,943	
						Total Object Head-- I :				1,90,325	2,800	14,500	0	1,73,025	1,87,525	
						Total Sub Head :				1,90,325	2,800	14,500	0	1,73,025	1,87,525	
						Total Minor Head 101 :				1,90,325	2,800	14,500	0	1,73,025	1,87,525	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		120	Voucher	3,79,896	0	40,000	0	3,39,896	3,79,896	
						Voted-Sixth-Schedule-Jaintia		121	Voucher	1,01,768	0	0	0	1,01,768	1,01,768	
						Voted-Sixth-Schedule-Jaintia		123	Voucher	1,94,68,921	87,900	12,68,080	1,43,000	1,79,69,941	1,93,81,021	
						Voted-Sixth-Schedule-Jaintia		285	Voucher	26,332	0	0	0	26,332	26,332	
						Voted-Sixth-Schedule-Jaintia		286	Voucher	10,91,851	2,800	2,16,500	11,000	8,61,551	10,89,051	
						Voted-Sixth-Schedule-Jaintia		462	Voucher	34,999	0	0	0	34,999	34,999	
						Voted-Sixth-Schedule-Jaintia		464	Voucher	10,21,130	0	0	0	10,21,130	10,21,130	
						Voted-Sixth-Schedule-Jaintia		465	Voucher	33,887	0	0	0	33,887	33,887	
						Voted-Sixth-Schedule-Jaintia		466	Voucher	18,232	0	1,800	1,100	15,332	18,232	
						Total Object Head-- I :				2,21,77,016	90,700	15,26,380	1,55,100	2,04,04,836	2,20,86,316	
						Total Sub Head :				2,21,77,016	90,700	15,26,380	1,55,100	2,04,04,836	2,20,86,316	
			(02) Village Defence	0	(01) Salaries	Voted-Sixth-		119	Voucher	2,34,671	1,400	22,000	6,600	2,04,671	2,33,271	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Jowai Treasury																
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																
Month of Account:		APR/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- I :				2,34,671	1,400	22,000	6,600	2,04,671	2,33,271			
						Total Sub Head :				2,34,671	1,400	22,000	6,600	2,04,671	2,33,271			
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	82	Voucher	1,46,095	1,400	20,000	2,200	1,22,495	1,44,695				
									Total Object Head-- I :				1,46,095	1,400	20,000	2,200	1,22,495	1,44,695
									Total Sub Head :				1,46,095	1,400	20,000	2,200	1,22,495	1,44,695
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	91	Voucher	4,94,275	1,400	42,000	0	4,50,875	4,92,875				
									Total Object Head-- I :				4,94,275	1,400	42,000	0	4,50,875	4,92,875
									Total Sub Head :				4,94,275	1,400	42,000	0	4,50,875	4,92,875
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	79	Voucher	2,90,552	6,200	13,500	6,600	2,64,252	2,84,352				
									Total Object Head-- I :				2,90,552	6,200	13,500	6,600	2,64,252	2,84,352
									Total Sub Head :				2,90,552	6,200	13,500	6,600	2,64,252	2,84,352
			Total Minor Head 109 :				2,33,42,609	1,01,100	16,23,880	1,70,500	2,14,47,129	2,32,41,509						
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	93	Voucher	1,22,872	1,400	5,000	2,200	1,14,272	1,21,472				
									Total Object Head-- I :				1,22,872	1,400	5,000	2,200	1,14,272	1,21,472
									Total Sub Head :				1,22,872	1,400	5,000	2,200	1,14,272	1,21,472
									Total Minor Head 114 :				1,22,872	1,400	5,000	2,200	1,14,272	1,21,472
									Total Sub Major Head 0 :				2,36,55,806	1,05,300	16,43,380	1,72,700	2,17,34,426	2,35,50,506
									Total Major Head 2055 :				2,36,55,806	1,05,300	16,43,380	1,72,700	2,17,34,426	2,35,50,506

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :		Home (Police) Department																												
Treasury		Jowai Treasury																												
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																												
Month of Account:		APR/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
																								2,36,55,806 1,05,300 16,43,380 1,72,700 2,17,34,426 2,35,50,506						
Month of Account:		MAY/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	101	(02) State Special Branch 0		(01) Salaries		General-Voted		14	Voucher	1,47,743	2,800	14,500	0	1,30,443	1,44,943														
							Total Object Head-- 1 :		1,47,743	2,800	14,500	0	1,30,443	1,44,943																
							Total Sub Head :		1,47,743	2,800	14,500	0	1,30,443	1,44,943																
							Total Minor Head 101 :		1,47,743	2,800	14,500	0	1,30,443	1,44,943																
		109	(01) District Executive Police.		01. Salaries		Voted-Sixth-Schedule-Jaintia		1	Voucher	3,79,896	0	40,000	0	3,39,896	3,79,896														
							Voted-Sixth-Schedule-Jaintia		1005	Voucher	5,277	0	0	0	5,277	5,277														
							Voted-Sixth-Schedule-Jaintia		1107	Voucher	72,000	0	0	0	72,000	72,000														
							Voted-Sixth-Schedule-Jaintia		1113	Voucher	5,54,615	0	0	0	5,54,615	5,54,615														
							Voted-Sixth-Schedule-Jaintia		1131	Voucher	87,627	0	0	0	87,627	87,627														
							Voted-Sixth-Schedule-Jaintia		1916	Challan	-17,969	0	0	0	-17,969	-17,969														
							Voted-Sixth-Schedule-Jaintia		2	Voucher	10,91,851	2,800	2,16,500	11,000	8,61,551	10,89,051														
							Voted-Sixth-Schedule-Jaintia		292	Voucher	1,56,031	0	0	0	1,56,031	1,56,031														

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Jowai Treasury												
D.D.O. :				1800001	Superintendent Of Police	Jowai	Jaintia Hills									
Month of Account:				MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		293	Voucher	1,93,01,203	86,500	12,41,490	1,43,000	1,78,30,213	1,92,14,703	
						Voted-Sixth-Schedule-Jaintia		5	Voucher	1,01,768	0	0	0	1,01,768	1,01,768	
						Voted-Sixth-Schedule-Jaintia		541	Voucher	44,651	0	0	0	44,651	44,651	
						Voted-Sixth-Schedule-Jaintia		6	Voucher	1,39,892	0	0	0	1,39,892	1,39,892	
						Voted-Sixth-Schedule-Jaintia		7	Voucher	44,906	0	0	0	44,906	44,906	
						Voted-Sixth-Schedule-Jaintia		788	Voucher	36,715	0	0	0	36,715	36,715	
						Voted-Sixth-Schedule-Jaintia		923	Voucher	28,056	0	0	0	28,056	28,056	
						Total Object Head-- 1 :				2,20,26,519	89,300	14,97,990	1,54,000	2,02,85,229	2,19,37,219	
					02. Wages	Voted-Sixth-Schedule-Jaintia		1061	Voucher	2,99,991	0	0	0	2,99,991	2,99,991	
						Total Object Head-- 2 :				2,99,991	0	0	0	2,99,991	2,99,991	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1112	Voucher	31,750	0	0	0	31,750	31,750	
						Total Object Head-- 11 :				31,750	0	0	0	31,750	31,750	
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		1108	Voucher	5,89,162	0	0	0	5,89,162	5,89,162	
						Voted-Sixth-Schedule-Jaintia		1110	Voucher	1,22,069	0	0	0	1,22,069	1,22,069	
						Voted-Sixth-Schedule-Jaintia		1111	Voucher	2,24,198	0	0	0	2,24,198	2,24,198	
						Voted-Sixth-		1133	Voucher	1,95,583	0	0	0	1,95,583	1,95,583	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Jowai Treasury															
D.D.O. :				1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:				MAY/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia	1134	Voucher	7,80,093	0	0	0	7,80,093	7,80,093					
						Voted-Sixth-Schedule-Jaintia	1135	Voucher	88,870	0	0	0	88,870	88,870					
						Total Object Head-- 24 :				19,99,975	0	0	0	19,99,975	19,99,975				
						Total Sub Head :				2,43,58,235	89,300	14,97,990	1,54,000	2,26,16,945	2,42,68,935				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3	Voucher	2,34,671	1,400	22,000	6,600	2,04,671	2,33,271					
						Total Object Head-- 1 :				2,34,671	1,400	22,000	6,600	2,04,671	2,33,271				
						Total Sub Head :				2,34,671	1,400	22,000	6,600	2,04,671	2,33,271				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	15	Voucher	1,46,095	1,400	20,000	2,200	1,22,495	1,44,695					
						Total Object Head-- 1 :				1,46,095	1,400	20,000	2,200	1,22,495	1,44,695				
						02. Wages	General-Voted	932	Voucher	16,966	0	0	0	16,966	16,966				
										Total Object Head-- 2 :				16,966	0	0	0	16,966	16,966
			Total Sub Head :				1,63,061	1,400	20,000	2,200	1,39,461	1,61,661							
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	11	Voucher	4,94,275	1,400	42,000	0	4,50,875	4,92,875					
						Total Object Head-- 1 :				4,94,275	1,400	42,000	0	4,50,875	4,92,875				
						02. Wages	General-Voted	934	Voucher	11,190	0	0	0	11,190	11,190				
										Total Object Head-- 2 :				11,190	0	0	0	11,190	11,190
			Total Sub Head :				5,05,465	1,400	42,000	0	4,62,065	5,04,065							
			(07) Registration And	0	(01) Salaries	General-Voted	1100	Voucher	35,208	0	0	0	35,208	35,208					

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Department :		Home (Police) Department																
Treasury :		Jowai Treasury																
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	12	Voucher	2,90,552	6,200	13,500	6,600	2,64,252	2,84,352				
						Total Object Head-- 1 :				3,25,760	6,200	13,500	6,600	2,99,460	3,19,560			
						Total Sub Head :				3,25,760	6,200	13,500	6,600	2,99,460	3,19,560			
						Total Minor Head 109 :				2,55,87,192	99,700	15,95,490	1,69,400	2,37,22,602	2,54,87,492			
			114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	10	Voucher	1,22,872	1,400	5,000	2,200	1,14,272	1,21,472			
							Total Object Head-- 1 :				1,22,872	1,400	5,000	2,200	1,14,272	1,21,472		
							Total Sub Head :				1,22,872	1,400	5,000	2,200	1,14,272	1,21,472		
							Total Minor Head 114 :				1,22,872	1,400	5,000	2,200	1,14,272	1,21,472		
		Total Sub Major Head 0 :				2,58,57,807	1,03,900	16,14,990	1,71,600	2,39,67,317	2,57,53,907							
		Total Major Head 2055 :				2,58,57,807	1,03,900	16,14,990	1,71,600	2,39,67,317	2,57,53,907							
		Total of Month :				2,58,57,807	1,03,900	16,14,990	1,71,600	2,39,67,317	2,57,53,907							
		Month of Account:		JUN/2022														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1475	Voucher	8,582	0	0	0	8,582	8,582				
						General-Voted	685	Voucher	6,291	0	0	0	6,291	6,291				
						Total Object Head-- 14 :				14,873	0	0	0	14,873	14,873			

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Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board		Total Sub Head :					14,873	0	0	0	14,873	14,873		
			Total Minor Head I :					14,873	0	0	0	14,873	14,873				
			101	(02) State Special Branch 0	(01) Salaries	General-Voted	1352	Voucher	35,145	0	0	0	35,145	35,145			
		General-Voted				210	Voucher	1,47,743	2,800	14,500	0	1,30,443	1,44,943				
		Total Object Head-- I :				1,82,888	2,800	14,500	0	1,65,588	1,80,088						
		(11) Travel Expenses			General-Voted	689	Voucher	14,930	0	0	0	14,930	14,930				
					Total Object Head-- II :				14,930	0	0	0	14,930	14,930			
					Total Sub Head :					1,97,818	2,800	14,500	0	1,80,518	1,95,018		
		Total Minor Head 101 :					1,97,818	2,800	14,500	0	1,80,518	1,95,018					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1188	Voucher	2,88,500	0	0	0	2,88,500	2,88,500			
						Voted-Sixth-Schedule-Jaintia	1261	Voucher	11,340	0	0	0	11,340	11,340			
						Voted-Sixth-Schedule-Jaintia	1367	Voucher	1,54,000	0	14,000	0	1,40,000	1,54,000			
						Voted-Sixth-Schedule-Jaintia	1368	Voucher	2,53,867	0	0	0	2,53,867	2,53,867			
						Voted-Sixth-Schedule-Jaintia	1370	Voucher	97,944	0	0	0	97,944	97,944			
						Voted-Sixth-Schedule-Jaintia	1372	Voucher	44,99,183	0	0	0	44,99,183	44,99,183			
						Voted-Sixth-Schedule-Jaintia	207	Voucher	9,769	0	0	0	9,769	9,769			
						Voted-Sixth-	209	Voucher									

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Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		209		24,302	0	0	0	0	24,302	24,302
						Voted-Sixth-Schedule-Jaintia		211	Voucher	1,88,37,223	86,500	12,06,390	1,36,400	1,74,07,933	1,87,50,723	
						Voted-Sixth-Schedule-Jaintia		213	Voucher	3,79,896	0	45,000	0	3,34,896	3,79,896	
						Voted-Sixth-Schedule-Jaintia		218	Voucher	10,91,851	2,800	2,16,500	11,000	8,61,551	10,89,051	
						Voted-Sixth-Schedule-Jaintia		396	Voucher	72,616	0	4,000	0	68,616	72,616	
						Voted-Sixth-Schedule-Jaintia		398	Voucher	1,16,301	0	0	0	1,16,301	1,16,301	
						Voted-Sixth-Schedule-Jaintia		400	Voucher	10,747	0	0	0	10,747	10,747	
						Voted-Sixth-Schedule-Jaintia		677	Voucher	58,254	0	0	0	58,254	58,254	
						Voted-Sixth-Schedule-Jaintia		844	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Jaintia		845	Voucher	14,727	0	0	0	14,727	14,727	
						Total Object Head-- I :					2,59,30,520	89,300	14,85,890	1,47,400	2,42,07,930	2,58,41,220
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		737	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Jaintia		738	Voucher	1,31,250	0	0	0	1,31,250	1,31,250	
						Voted-Sixth-Schedule-Jaintia		847	Voucher	1,17,103	0	0	0	1,17,103	1,17,103	
						Voted-Sixth-Schedule-Jaintia		848	Voucher	1,03,783	0	0	0	1,03,783	1,03,783	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				5,02,136	0	0	0	0	5,02,136	5,02,136	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1468	Voucher	2,16,320	0	0	0	0	2,16,320	2,16,320	
						Voted-Sixth-Schedule-Jaintia		1473	Voucher	40,670	0	0	0	0	40,670	40,670	
						Voted-Sixth-Schedule-Jaintia		1474	Voucher	42,850	0	0	0	0	42,850	42,850	
						Voted-Sixth-Schedule-Jaintia		402	Voucher	48,000	0	0	0	0	48,000	48,000	
						Voted-Sixth-Schedule-Jaintia		404	Voucher	33,500	0	0	0	0	33,500	33,500	
						Voted-Sixth-Schedule-Jaintia		405	Voucher	2,520	0	0	0	0	2,520	2,520	
						Voted-Sixth-Schedule-Jaintia		408	Voucher	2,160	0	0	0	0	2,160	2,160	
						Voted-Sixth-Schedule-Jaintia		412	Voucher	24,395	0	0	0	0	24,395	24,395	
						Voted-Sixth-Schedule-Jaintia		417	Voucher	17,280	0	0	0	0	17,280	17,280	
						Voted-Sixth-Schedule-Jaintia		422	Voucher	18,675	0	0	0	0	18,675	18,675	
						Voted-Sixth-Schedule-Jaintia		684	Voucher	6,823	0	0	0	0	6,823	6,823	
						Voted-Sixth-Schedule-Jaintia		688	Voucher	17,280	0	0	0	0	17,280	17,280	
						Voted-Sixth-Schedule-Jaintia		740	Voucher	54,440	0	0	0	0	54,440	54,440	
						Total Object Head-- 11 :				5,24,913	0	0	0	0	5,24,913	5,24,913	
					(13) Office Expenses	Voted-Sixth-		1704	Voucher	20,997	0	0	0	0	20,997	20,997	



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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Jowai Treasury														
D.D.O. :				1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:				JUN/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1709	Voucher	1,52,570	0	0	0	1,52,570	1,52,570				
						Voted-Sixth-Schedule-Jaintia	1713	Voucher	1,75,342	0	0	0	1,75,342	1,75,342				
						Voted-Sixth-Schedule-Jaintia	1714	Voucher	1,25,500	0	0	0	1,25,500	1,25,500				
						Voted-Sixth-Schedule-Jaintia	1720	Voucher	14,725	0	0	0	14,725	14,725				
						Voted-Sixth-Schedule-Jaintia	1733	Voucher	1,69,980	0	0	0	1,69,980	1,69,980				
						Voted-Sixth-Schedule-Jaintia	1734	Voucher	15,645	0	0	0	15,645	15,645				
						Voted-Sixth-Schedule-Jaintia	1737	Voucher	79,120	0	0	0	79,120	79,120				
						Total Object Head-- 13 :				7,53,879	0	0	0	7,53,879	7,53,879			
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	1711	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						Voted-Sixth-Schedule-Jaintia	1723	Voucher	71,000	0	0	0	71,000	71,000				
						Voted-Sixth-Schedule-Jaintia	1728	Voucher	59,000	0	0	0	59,000	59,000				
						Total Object Head-- 21 :				2,30,000	0	0	0	2,30,000	2,30,000			
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	1600	Voucher	2,67,877	0	0	0	2,67,877	2,67,877				
						Voted-Sixth-Schedule-Jaintia	1603	Voucher	4,13,818	0	0	0	4,13,818	4,13,818				
						Voted-Sixth-Schedule-Jaintia	1604	Voucher	1,12,896	0	0	0	1,12,896	1,12,896				
						Voted-Sixth-Schedule-Jaintia	1605	Voucher	1,28,714	0	0	0	1,28,714	1,28,714				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia		1606	Voucher	1,67,001	0	0	0	0	1,67,001	1,67,001
						Voted-Sixth-Schedule-Jaintia		1607	Voucher	41,045	0	0	0	0	41,045	41,045
						Voted-Sixth-Schedule-Jaintia		1608	Voucher	13,68,558	0	0	0	0	13,68,558	13,68,558
						Total Object Head-- 24 :				24,99,909	0	0	0	0	24,99,909	24,99,909
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1470	Voucher	2,34,038	0	0	0	0	2,34,038	2,34,038
						Voted-Sixth-Schedule-Jaintia		1471	Voucher	2,48,087	0	0	0	0	2,48,087	2,48,087
						Voted-Sixth-Schedule-Jaintia		1472	Voucher	2,48,291	0	0	0	0	2,48,291	2,48,291
						Voted-Sixth-Schedule-Jaintia		1699	Voucher	2,49,704	0	0	0	0	2,49,704	2,49,704
						Voted-Sixth-Schedule-Jaintia		1700	Voucher	2,14,764	0	0	0	0	2,14,764	2,14,764
						Voted-Sixth-Schedule-Jaintia		1705	Voucher	62,568	0	0	0	0	62,568	62,568
						Voted-Sixth-Schedule-Jaintia		1726	Voucher	2,43,851	0	0	0	0	2,43,851	2,43,851
						Voted-Sixth-Schedule-Jaintia		1735	Voucher	2,49,981	0	0	0	0	2,49,981	2,49,981
						Voted-Sixth-Schedule-Jaintia		1738	Voucher	2,25,885	0	0	0	0	2,25,885	2,25,885
						Voted-Sixth-Schedule-Jaintia		720	Voucher	1,99,888	0	0	0	0	1,99,888	1,99,888
						Total Object Head-- 51 :				21,77,057	0	0	0	0	21,77,057	21,77,057

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department													
Treasury :				Jowai Treasury													
D.D.O. :				1800001	Superintendent Of Police	Jowai	Jaintia Hills										
Month of Account:				JUN/2022													
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		
2055	00	109	(01) District Executive Police.				Total Sub Head :				3,26,18,414	89,300	14,85,890	1,47,400		3,08,95,824	3,25,29,114
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1371	Voucher	55,629	0	0	0	55,629	55,629		
						Voted-Sixth-Schedule-Jaintia		206	Voucher	2,34,671	1,400	22,000	6,600	2,04,671	2,33,271		
						Total Object Head-- I :				2,90,300	1,400	22,000	6,600	2,60,300	2,88,900		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1398	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- II :				25,000	0	0	0	25,000	25,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1708	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- I3 :				30,000	0	0	0	30,000	30,000		
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		1730	Voucher	21,000	0	0	0	21,000	21,000		
						Total Object Head-- 21 :				21,000	0	0	0	21,000	21,000		
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia		1702	Voucher	49,935	0	0	0	49,935	49,935		
						Total Object Head-- 24 :				49,935	0	0	0	49,935	49,935		
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		719	Voucher	29,426	0	0	0	29,426	29,426		
						Total Object Head-- 51 :				29,426	0	0	0	29,426	29,426		
			Total Sub Head :				4,45,661	1,400	22,000	6,600	4,15,661	4,44,261					
			(05) Thumb And Finger Impression And	0	(01) Salaries	General-Voted		1348	Voucher	34,188	0	0	0	34,188	34,188		
						General-Voted		205									

Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department															
Treasury :				Jowai Treasury															
D.D.O. :				1800001	Superintendent Of Police	Jowai	Jaintia Hills												
Month of Account:				JUN/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	205	Voucher	1,46,095	1,400	20,000	2,200	1,22,495	1,44,695					
					Total Object Head-- I :				1,80,283	1,400	20,000	2,200	1,56,683	1,78,883					
					(11) Travel Expenses	General-Voted	1558	Voucher	25,000	0	0	0	25,000	25,000					
					Total Object Head-- II :				25,000	0	0	0	25,000	25,000					
					(13) Office Expenses	General-Voted	1739	Voucher	45,000	0	0	0	45,000	45,000					
					Total Object Head-- III :				45,000	0	0	0	45,000	45,000					
					24. P O L	General-Voted	1602	Voucher	36,763	0	0	0	36,763	36,763					
					Total Object Head-- IV :				36,763	0	0	0	36,763	36,763					
					Total Sub Head :				2,87,046	1,400	20,000	2,200	2,63,446	2,85,646					
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1350	Voucher	1,18,206	0	0	0	1,18,206	1,18,206					
						General-Voted	216	Voucher	4,94,275	1,400	42,000	0	4,50,875	4,92,875					
					Total Object Head-- I :				6,12,481	1,400	42,000	0	5,69,081	6,11,081					
					02. Wages	General-Voted	686	Voucher	11,563	0	0	0	11,563	11,563					
					Total Object Head-- II :				11,563	0	0	0	11,563	11,563					
					(11) Travel Expenses	General-Voted	1559	Voucher	24,990	0	0	0	24,990	24,990					
					Total Object Head-- III :				24,990	0	0	0	24,990	24,990					
					(13) Office Expenses	General-Voted	1743	Voucher	60,000	0	0	0	60,000	60,000					
					Total Object Head-- IV :				60,000	0	0	0	60,000	60,000					
			Total Sub Head :				7,09,034	1,400	42,000	0	6,65,634	7,07,634							
			(07) Registration And	0	(01) Salaries	General-Voted	1347	Voucher	67,326	0	0	0	67,326	67,326					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	217	Voucher	2,90,552	6,200	13,500	6,600	2,64,252		2,84,352		
					Total Object Head-- I :					3,57,878	6,200	13,500	6,600	3,31,578		3,51,678	
					(11) Travel Expenses	General-Voted	1536	Voucher	24,970	0	0	0	24,970		24,970		
					Total Object Head-- II :					24,970	0	0	0	24,970		24,970	
					(13) Office Expenses	General-Voted	1740	Voucher	40,000	0	0	0	40,000		40,000		
					Total Object Head-- III :					40,000	0	0	0	40,000		40,000	
			Total Sub Head :					4,22,848	6,200	13,500	6,600	3,96,548		4,16,648			
		(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1262	Voucher	3,10,920	0	0	0	3,10,920		3,10,920			
				Total Object Head-- 51 :					3,10,920	0	0	0	3,10,920		3,10,920		
				Total Sub Head :					3,10,920	0	0	0	3,10,920		3,10,920		
		(30) Expenses For Persons In Police Custodty	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1189	Voucher	11,940	0	0	0	11,940		11,940			
				Total Object Head-- 50 :					11,940	0	0	0	11,940		11,940		
				Total Sub Head :					11,940	0	0	0	11,940		11,940		
		Total Minor Head 109 :					3,48,05,863	99,700	15,83,390	1,62,800	3,29,59,973		3,47,06,163				
	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1349	Voucher	28,908	0	0	0	28,908		28,908			
					General-Voted	214	Voucher	1,22,872	1,400	5,000	2,200	1,14,272		1,21,472			
					Total Object Head-- I :					1,51,780	1,400	5,000	2,200	1,43,180		1,50,380	
					Total Sub Head :					1,51,780	1,400	5,000	2,200	1,43,180		1,50,380	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	114	Total Minor Head 114 :						1,51,780	1,400	5,000	2,200	1,43,180	1,50,380			
			Total Sub Major Head 0 :						3,51,70,334	1,03,900	16,02,890	1,65,000	3,32,98,544	3,50,66,434			
			Total Major Head 2055 :						3,51,70,334	1,03,900	16,02,890	1,65,000	3,32,98,544	3,50,66,434			
Total of Month :									3,51,70,334	1,03,900	16,02,890	1,65,000	3,32,98,544	3,50,66,434			
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1555	Voucher	6,943	0	0	0	6,943	6,943			
						Total Object Head-- 14 :						6,943	0	0	0	6,943	6,943
						Total Sub Head :						6,943	0	0	0	6,943	6,943
						Total Minor Head 1 :						6,943	0	0	0	6,943	6,943
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	41	Voucher	1,50,938	0	14,500	0	1,36,438	1,50,938			
						Total Object Head-- 1 :						1,50,938	0	14,500	0	1,36,438	1,50,938
						Total Sub Head :						1,50,938	0	14,500	0	1,36,438	1,50,938
						Total Minor Head 101 :						1,50,938	0	14,500	0	1,36,438	1,50,938
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1484	Voucher	70,875	0	0	0	70,875	70,875			
						Voted-Sixth-Schedule-Jaintia	1485	Voucher	1,19,300	0	0	0	1,19,300	1,19,300			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		JUL/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		150	Voucher	36,000	0	0	0	36,000	36,000		
						Voted-Sixth-Schedule-Jaintia		1560	Voucher	2,84,250	53,200	30,000	0	2,01,050	2,31,050		
						Voted-Sixth-Schedule-Jaintia		2700	Challan	-28,569	0	0	0	-28,569	-28,569		
						Voted-Sixth-Schedule-Jaintia		46	Voucher	3,88,800	0	45,000	0	3,43,800	3,88,800		
						Voted-Sixth-Schedule-Jaintia		47	Voucher	10,42,446	0	2,13,500	11,000	8,17,946	10,42,446		
						Voted-Sixth-Schedule-Jaintia		48	Voucher	1,93,77,367	6,700	12,33,340	1,36,400	1,80,00,927	1,93,70,667		
						Total Object Head-- 1 :					2,12,90,469	59,900	15,21,840	1,47,400	1,95,61,329	2,12,30,569	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		1520	Voucher	89,764	0	0	0	89,764	89,764		
						Total Object Head-- 6 :					89,764	0	0	0	89,764	89,764	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		147	Voucher	1,900	0	0	0	1,900	1,900		
						Total Object Head-- 13 :					1,900	0	0	0	1,900	1,900	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		145	Voucher	2,48,512	0	0	0	2,48,512	2,48,512		
						Total Object Head-- 51 :					2,48,512	0	0	0	2,48,512	2,48,512	
					Total Sub Head :					2,16,30,645	59,900	15,21,840	1,47,400	1,99,01,505	2,15,70,745		
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		45	Voucher	2,39,738	0	22,000	6,600	2,11,138	2,39,738
								Total Object Head-- 1 :					2,39,738	0	22,000	6,600	2,11,138

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department													
Treasury				Jowai Treasury													
D.D.O. :				1800001	Superintendent Of Police	Jowai	Jaintia Hills										
Month of Account:				JUL/2022													
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		
2055	00	109	(02) Village Defence Organisation		Total Sub Head :					2,39,738	0	22,000	6,600		2,11,138	2,39,738	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		43	Voucher	1,49,203	0	20,000	2,200	1,27,003	1,49,203		
						Total Object Head-- 1 :				1,49,203	0	20,000	2,200	1,27,003	1,49,203		
				02. Wages	General-Voted		146	Voucher	22,753	0	0	0	22,753	22,753			
					Total Object Head-- 2 :				22,753	0	0	0	22,753	22,753			
			Total Sub Head :					1,71,956	0	20,000	2,200	1,49,756	1,71,956				
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		37	Voucher	5,05,021	0	42,000	0	4,63,021	5,05,021		
						Total Object Head-- 1 :				5,05,021	0	42,000	0	4,63,021	5,05,021		
				02. Wages	General-Voted		144	Voucher	16,966	0	0	0	16,966	16,966			
					Total Object Head-- 2 :				16,966	0	0	0	16,966	16,966			
			Total Sub Head :					5,21,987	0	42,000	0	4,79,987	5,21,987				
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		40	Voucher	2,96,684	2,000	13,500	6,600	2,74,584	2,94,684		
						Total Object Head-- 1 :				2,96,684	2,000	13,500	6,600	2,74,584	2,94,684		
				02. Wages	General-Voted		329	Voucher	4,693	0	0	0	4,693	4,693			
					Total Object Head-- 2 :				4,693	0	0	0	4,693	4,693			
			Total Sub Head :					3,01,377	2,000	13,500	6,600	2,79,277	2,99,377				
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia		151	Voucher	3,10,920	0	0	0	3,10,920	3,10,920		
						Voted-Sixth-Schedule-Jaintia		152	Voucher	3,10,920	0	0	0	3,10,920	3,10,920		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Total Object Head-- 51 :			6,21,840	0	0	0	6,21,840	6,21,840		
						Total Sub Head :			6,21,840	0	0	0	6,21,840	6,21,840		
						Total Minor Head 109 :			2,34,87,543	61,900	16,19,340	1,62,800	2,16,43,503	2,34,25,643		
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted			36	Voucher	1,25,500	0	5,000	2,200	1,18,300	1,25,500
						Total Object Head-- 1 :			1,25,500	0	5,000	2,200	1,18,300	1,25,500		
						Total Sub Head :			1,25,500	0	5,000	2,200	1,18,300	1,25,500		
						Total Minor Head 114 :			1,25,500	0	5,000	2,200	1,18,300	1,25,500		
		Total Sub Major Head 0 :			2,37,70,924	61,900	16,38,840	1,65,000	2,19,05,184	2,37,09,024						
		Total Major Head 2055 :			2,37,70,924	61,900	16,38,840	1,65,000	2,19,05,184	2,37,09,024						
		Total of Month :			2,37,70,924	61,900	16,38,840	1,65,000	2,19,05,184	2,37,09,024						
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted			613	Voucher	2,34,871	0	0	0	2,34,871	2,34,871
						Total Object Head-- 14 :			2,34,871	0	0	0	2,34,871	2,34,871		
						Total Sub Head :			2,34,871	0	0	0	2,34,871	2,34,871		
						Total Minor Head 1 :			2,34,871	0	0	0	2,34,871	2,34,871		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Jowai Treasury													
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	171	Voucher	1,55,339	0	14,500		0	1,40,839	1,55,339
					Total Object Head-- I :				1,55,339	0	14,500		0	1,40,839	1,55,339
					Total Sub Head :				1,55,339	0	14,500		0	1,40,839	1,55,339
					Total Minor Head 101 :				1,55,339	0	14,500		0	1,40,839	1,55,339
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1257	Voucher	25,545	0	0		0	25,545	25,545
						Voted-Sixth-Schedule-Jaintia	1262	Voucher	19,500	0	0		0	19,500	19,500
						Voted-Sixth-Schedule-Jaintia	1358	Voucher	1,08,540	0	0		0	1,08,540	1,08,540
						Voted-Sixth-Schedule-Jaintia	169	Voucher	10,70,853	0	1,88,500		11,000	8,71,353	10,70,853
						Voted-Sixth-Schedule-Jaintia	175	Voucher	3,88,800	0	45,000		0	3,43,800	3,88,800
						Voted-Sixth-Schedule-Jaintia	179	Voucher	1,98,02,334	6,700	12,21,620		1,36,400	1,84,37,614	1,97,95,634
						Voted-Sixth-Schedule-Jaintia	489	Voucher	99,230	0	0		0	99,230	99,230
						Voted-Sixth-Schedule-Jaintia	611	Voucher	97,500	16,796	10,000		0	70,704	80,704
						Voted-Sixth-Schedule-Jaintia	794	Voucher	38,800	0	0		0	38,800	38,800
						Voted-Sixth-Schedule-Jaintia	795	Voucher	20,142	0	0		0	20,142	20,142
					Total Object Head-- I :				2,16,71,244	23,496	14,65,120		1,47,400	2,00,35,228	2,16,47,748
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1515	Voucher	3,40,800	0	0		0	3,40,800	3,40,800

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																		
Month of Account:		AUG/2022																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Total Object Head-- II :						3,40,800	0	0	0	3,40,800	3,40,800			
						Total Sub Head :						2,20,12,044	23,496	14,65,120	1,47,400	2,03,76,028	2,19,88,548			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	173	Voucher	2,45,926	0	24,000	6,600	2,15,326	2,45,926						
									Total Object Head-- I :						2,45,926	0	24,000	6,600	2,15,326	2,45,926
									Total Sub Head :						2,45,926	0	24,000	6,600	2,15,326	2,45,926
									(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	172	Voucher	1,53,443	0	20,000	2,200	1,31,243	1,53,443
			Total Object Head-- I :												1,53,443	0	20,000	2,200	1,31,243	1,53,443
			Total Sub Head :												1,53,443	0	20,000	2,200	1,31,243	1,53,443
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	170	Voucher							5,19,131	0	42,000	0	4,77,131	5,19,131
									Total Object Head-- I :						5,19,131	0	42,000	0	4,77,131	5,19,131
									Total Sub Head :						5,19,131	0	42,000	0	4,77,131	5,19,131
									(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	488	Voucher	3,03,913	2,000	14,000	6,600	2,81,313	3,01,913
			Total Object Head-- I :												3,03,913	2,000	14,000	6,600	2,81,313	3,01,913
			Total Sub Head :												3,03,913	2,000	14,000	6,600	2,81,313	3,01,913
		Total Minor Head 109 :						2,32,34,457							25,496	15,65,120	1,62,800	2,14,81,041	2,32,08,961	
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	174	Voucher	1,29,076	0	5,000	2,200	1,21,876	1,29,076						
									Total Object Head-- I :						1,29,076	0	5,000	2,200	1,21,876	1,29,076
									Total Sub Head :						1,29,076	0	5,000	2,200	1,21,876	1,29,076

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	Total Minor Head 114 :						1,29,076	0	5,000	2,200	1,21,876			1,29,076
			Total Sub Major Head 0 :						2,37,53,743	25,496	15,84,620	1,65,000	2,19,78,627			2,37,28,247
			Total Major Head 2055 :						2,37,53,743	25,496	15,84,620	1,65,000	2,19,78,627			2,37,28,247
			Total of Month :						2,37,53,743	25,496	15,84,620	1,65,000	2,19,78,627			2,37,28,247
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted			1013	Voucher	2,72,012	0	0	0	2,72,012	2,72,012
			Total Object Head-- 14 :						2,72,012	0	0	0	2,72,012			2,72,012
			Total Sub Head :						2,72,012	0	0	0	2,72,012			2,72,012
			Total Minor Head 1 :						2,72,012	0	0	0	2,72,012			2,72,012
		101	(02) State Special Branch	0	(01) Salaries	General-Voted			100	Voucher	1,55,339	0	14,500	0	1,40,839	1,55,339
			Total Object Head-- 1 :						1,55,339	0	14,500	0	1,40,839			1,55,339
			(11) Travel Expenses			General-Voted			1156	Voucher	14,990	0	0	0	14,990	14,990
			Total Object Head-- 11 :						14,990	0	0	0	14,990			14,990
			Total Sub Head :						1,70,329	0	14,500	0	1,55,829			1,70,329
			Total Minor Head 101 :						1,70,329	0	14,500	0	1,55,829			1,70,329
		109	(01) District Executive	0	01. Salaries	Voted-Sixth-			10	Voucher	17,377	0	0	0	17,377	17,377

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Department :				Home (Police) Department												
Treasury :				Jowai Treasury												
D.D.O. :				1800001	Superintendent Of Police	Jowai	Jaintia Hills									
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1184	Voucher	3,320	0	0	0	3,320	3,320	
						Voted-Sixth-Schedule-Jaintia		13	Voucher	3,88,800	0	45,000	0	3,43,800	3,88,800	
						Voted-Sixth-Schedule-Jaintia		16	Voucher	10,20,228	0	1,78,500	8,800	8,32,928	10,20,228	
						Voted-Sixth-Schedule-Jaintia		18	Voucher	1,97,52,317	11,254	12,11,620	1,36,400	1,83,93,043	1,97,41,063	
						Voted-Sixth-Schedule-Jaintia		751	Voucher	97,500	16,796	10,000	0	70,704	80,704	
						Voted-Sixth-Schedule-Jaintia		774	Voucher	4,96,726	0	0	0	4,96,726	4,96,726	
						Voted-Sixth-Schedule-Jaintia		817	Voucher	5,57,048	0	0	0	5,57,048	5,57,048	
						Voted-Sixth-Schedule-Jaintia		8184	Challan	-2,45,255	0	0	0	-2,45,255	-2,45,255	
						Voted-Sixth-Schedule-Jaintia		9	Voucher	18,536	0	0	0	18,536	18,536	
						Total Object Head-- 1 :				2,21,06,597	28,050	14,45,120	1,45,200	2,04,88,227	2,20,78,547	
					02. Wages	Voted-Sixth-Schedule-Jaintia		798	Voucher	2,89,991	0	0	0	2,89,991	2,89,991	
						Total Object Head-- 2 :				2,89,991	0	0	0	2,89,991	2,89,991	
					05. Rewards	Voted-Sixth-Schedule-Jaintia		794	Voucher	1,500	0	0	0	1,500	1,500	
						Total Object Head-- 5 :				1,500	0	0	0	1,500	1,500	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		820	Voucher	78,826	0	0	0	78,826	78,826	
						Voted-Sixth-		821	Voucher	79,636	0	0	0	79,636	79,636	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :		Home (Police) Department																												
Treasury :		Jowai Treasury																												
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																												
Month of Account:		SEP/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :										1,58,462	0	0	0	1,58,462	1,58,462									
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1152	Voucher	16,100	0	0	0	16,100	16,100																
						Voted-Sixth-Schedule-Jaintia	1153	Voucher	35,835	0	0	0	35,835	35,835																
						Voted-Sixth-Schedule-Jaintia	1158	Voucher	4,680	0	0	0	4,680	4,680																
						Voted-Sixth-Schedule-Jaintia	508	Voucher	67,775	0	0	0	67,775	67,775																
						Voted-Sixth-Schedule-Jaintia	509	Voucher	80,190	0	0	0	80,190	80,190																
						Voted-Sixth-Schedule-Jaintia	783	Voucher	9,240	0	0	0	9,240	9,240																
						Voted-Sixth-Schedule-Jaintia	795	Voucher	13,650	0	0	0	13,650	13,650																
						Voted-Sixth-Schedule-Jaintia	799	Voucher	36,495	0	0	0	36,495	36,495																
						Voted-Sixth-Schedule-Jaintia	800	Voucher	56,640	0	0	0	56,640	56,640																
						Voted-Sixth-Schedule-Jaintia	802	Voucher	3,270	0	0	0	3,270	3,270																
						Voted-Sixth-Schedule-Jaintia	803	Voucher	8,535	0	0	0	8,535	8,535																
						Voted-Sixth-Schedule-Jaintia	879	Voucher	54,310	0	0	0	54,310	54,310																
						Voted-Sixth-Schedule-Jaintia	904	Voucher	4,050	0	0	0	4,050	4,050																
						Total Object Head-- 11 :										3,90,770	0	0	0	3,90,770	3,90,770									
					(13) Office Expenses	Voted-Sixth-	1467	Voucher	2,16,995	0	0	0	2,16,995	2,16,995																

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1468	Voucher	1,74,780	0	0	0	0	1,74,780	1,74,780
							Voted-Sixth-Schedule-Jaintia		1469	Voucher	2,00,980	0	0	0	0	2,00,980	2,00,980
							Voted-Sixth-Schedule-Jaintia		1470	Voucher	2,02,050	0	0	0	0	2,02,050	2,02,050
							Voted-Sixth-Schedule-Jaintia		1471	Voucher	2,50,900	0	0	0	0	2,50,900	2,50,900
							Voted-Sixth-Schedule-Jaintia		1472	Voucher	95,050	0	0	0	0	95,050	95,050
							Voted-Sixth-Schedule-Jaintia		1473	Voucher	2,02,400	0	0	0	0	2,02,400	2,02,400
							Voted-Sixth-Schedule-Jaintia		1475	Voucher	2,19,928	0	0	0	0	2,19,928	2,19,928
							Voted-Sixth-Schedule-Jaintia		1476	Voucher	2,02,870	0	0	0	0	2,02,870	2,02,870
							Voted-Sixth-Schedule-Jaintia		1477	Voucher	2,05,995	0	0	0	0	2,05,995	2,05,995
							Voted-Sixth-Schedule-Jaintia		1478	Voucher	1,92,320	0	0	0	0	1,92,320	1,92,320
							Voted-Sixth-Schedule-Jaintia		1479	Voucher	2,09,765	0	0	0	0	2,09,765	2,09,765
							Voted-Sixth-Schedule-Jaintia		1525	Voucher	7,850	0	0	0	0	7,850	7,850
							Voted-Sixth-Schedule-Jaintia		1526	Voucher	776	0	0	0	0	776	776
							Voted-Sixth-Schedule-Jaintia		1527	Voucher	9,000	0	0	0	0	9,000	9,000
							Voted-Sixth-Schedule-Jaintia		1528	Voucher	5,265	0	0	0	0	5,265	5,265

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Total Object Head-- 13 :					23,96,924	0	0	0	0	23,96,924	23,96,924
					24.P.O.L		Voted-Sixth-Schedule-Jaintia		1247	Voucher	3,09,144	0	0	0	0	3,09,144	3,09,144
							Voted-Sixth-Schedule-Jaintia		1248	Voucher	1,30,046	0	0	0	0	1,30,046	1,30,046
							Voted-Sixth-Schedule-Jaintia		1249	Voucher	54,575	0	0	0	0	54,575	54,575
							Voted-Sixth-Schedule-Jaintia		1250	Voucher	32,140	0	0	0	0	32,140	32,140
							Voted-Sixth-Schedule-Jaintia		1251	Voucher	6,54,760	0	0	0	0	6,54,760	6,54,760
							Voted-Sixth-Schedule-Jaintia		1252	Voucher	80,488	0	0	0	0	80,488	80,488
							Voted-Sixth-Schedule-Jaintia		1427	Voucher	7,08,466	0	0	0	0	7,08,466	7,08,466
							Voted-Sixth-Schedule-Jaintia		1428	Voucher	59,920	0	0	0	0	59,920	59,920
							Voted-Sixth-Schedule-Jaintia		1429	Voucher	78,133	0	0	0	0	78,133	78,133
							Voted-Sixth-Schedule-Jaintia		1430	Voucher	3,91,147	0	0	0	0	3,91,147	3,91,147
							Voted-Sixth-Schedule-Jaintia		1431	Voucher	27,537	0	0	0	0	27,537	27,537
							Voted-Sixth-Schedule-Jaintia		1432	Voucher	1,85,323	0	0	0	0	1,85,323	1,85,323
							Voted-Sixth-Schedule-Jaintia		20	Voucher	1,56,153	0	0	0	0	1,56,153	1,56,153
							Voted-Sixth-Schedule-Jaintia		21	Voucher	2,16,255	0	0	0	0	2,16,255	2,16,255
							Voted-Sixth-		23	Voucher	6,44,769	0	0	0	0	6,44,769	6,44,769



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Department :				Home (Police) Department												
Treasury :				Jowai Treasury												
D.D.O. :				1800001	Superintendent Of Police	Jowai	Jaintia Hills									
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia		24	Voucher	57,548	0	0	0	0	57,548	57,548
						Voted-Sixth-Schedule-Jaintia		25	Voucher	3,94,412	0	0	0	0	3,94,412	3,94,412
						Voted-Sixth-Schedule-Jaintia		26	Voucher	8,80,372	0	0	0	0	8,80,372	8,80,372
						Total Object Head-- 24 :				50,61,188	0	0	0	0	50,61,188	50,61,188
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1108	Voucher	2,30,227	0	0	0	0	2,30,227	2,30,227
						Voted-Sixth-Schedule-Jaintia		1112	Voucher	1,38,523	0	0	0	0	1,38,523	1,38,523
						Voted-Sixth-Schedule-Jaintia		1115	Voucher	2,48,203	0	0	0	0	2,48,203	2,48,203
						Voted-Sixth-Schedule-Jaintia		1117	Voucher	2,40,313	0	0	0	0	2,40,313	2,40,313
						Voted-Sixth-Schedule-Jaintia		1422	Voucher	1,54,860	0	0	0	0	1,54,860	1,54,860
						Voted-Sixth-Schedule-Jaintia		1423	Voucher	2,14,184	0	0	0	0	2,14,184	2,14,184
						Voted-Sixth-Schedule-Jaintia		1424	Voucher	2,47,659	0	0	0	0	2,47,659	2,47,659
						Voted-Sixth-Schedule-Jaintia		1425	Voucher	2,17,703	0	0	0	0	2,17,703	2,17,703
						Voted-Sixth-Schedule-Jaintia		1426	Voucher	2,37,360	0	0	0	0	2,37,360	2,37,360
						Voted-Sixth-Schedule-Jaintia		1434	Voucher	2,44,406	0	0	0	0	2,44,406	2,44,406
						Voted-Sixth-Schedule-Jaintia		1435	Voucher	1,60,987	0	0	0	0	1,60,987	1,60,987
						Voted-Sixth-		1436								

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Department :				Home (Police) Department												
Treasury				Jowai Treasury												
D.D.O. :				1800001	Superintendent Of Police	Jowai	Jaintia Hills									
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1436	Voucher	75,508	0	0	0	75,508	75,508	
						Voted-Sixth-Schedule-Jaintia		1437	Voucher	2,49,973	0	0	0	2,49,973	2,49,973	
						Voted-Sixth-Schedule-Jaintia		1439	Voucher	90,177	0	0	0	90,177	90,177	
						Voted-Sixth-Schedule-Jaintia		1480	Voucher	2,49,587	0	0	0	2,49,587	2,49,587	
						Total Object Head-- 51 :				29,99,670	0	0	0	29,99,670	29,99,670	
						Total Sub Head :				3,34,05,102	28,050	14,45,120	1,45,200	3,17,86,732	3,33,77,052	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	11	Voucher	2,45,926	0	24,000	6,600	2,15,326	2,45,926		
						Voted-Sixth-Schedule-Jaintia	3830	Challan	-34,200	0	0	0	-34,200	-34,200		
						Total Object Head-- 1 :				2,11,726	0	24,000	6,600	1,81,126	2,11,726	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	782	Voucher	8,745	0	0	0	8,745	8,745		
						Total Object Head-- 11 :				8,745	0	0	0	8,745	8,745	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1433	Voucher	35,100	0	0	0	35,100	35,100		
						Total Object Head-- 13 :				35,100	0	0	0	35,100	35,100	
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1157	Voucher	75,774	0	0	0	75,774	75,774		
						Total Object Head-- 24 :				75,774	0	0	0	75,774	75,774	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1438	Voucher	47,206	0	0	0	47,206	47,206		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Total Object Head-- 51 :				47,206	0	0	0	47,206	47,206		
						Total Sub Head :				3,78,551	0	24,000	6,600	3,47,951	3,78,551		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		101	Voucher	1,53,443	0	20,000	2,200	1,31,243	1,53,443		
						Total Object Head-- 1 :				1,53,443	0	20,000	2,200	1,31,243	1,53,443		
					02. Wages	General-Voted		893	Voucher	39,911	0	0	0	39,911	39,911		
						Total Object Head-- 2 :				39,911	0	0	0	39,911	39,911		
					(11) Travel Expenses	General-Voted		1155	Voucher	21,680	0	0	0	21,680	21,680		
						Total Object Head-- 11 :				21,680	0	0	0	21,680	21,680		
					(13) Office Expenses	General-Voted		1420	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 13 :				45,000	0	0	0	45,000	45,000		
					Total Sub Head :				2,60,034	0	20,000	2,200	2,37,834	2,60,034			
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		80	Voucher	5,19,131	0	42,000	0	4,77,131	5,19,131		
						Total Object Head-- 1 :				5,19,131	0	42,000	0	4,77,131	5,19,131		
					02. Wages	General-Voted		780	Voucher	19,769	0	0	0	19,769	19,769		
						Total Object Head-- 2 :				19,769	0	0	0	19,769	19,769		
					(11) Travel Expenses	General-Voted		1154	Voucher	24,999	0	0	0	24,999	24,999		
						Total Object Head-- 11 :				24,999	0	0	0	24,999	24,999		
					(13) Office Expenses	General-Voted		1419	Voucher	57,000	0	0	0	57,000	57,000		
			Total Object Head-- 13 :				57,000			0	0	0	57,000	57,000			

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Jowai Treasury														
D.D.O. :				1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	Total Sub Head :							6,20,899	0	42,000	0	5,78,899	6,20,899		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	96	Voucher	3,03,913	2,000	14,000	6,600	2,81,313	3,01,913				
					Total Object Head-- 1 :							3,03,913	2,000	14,000	6,600	2,81,313	3,01,913	
					02. Wages	General-Voted	775	Voucher	12,996	0	0	0	12,996	12,996				
					Total Object Head-- 2 :							12,996	0	0	0	12,996	12,996	
					(11) Travel Expenses	General-Voted	801	Voucher	14,540	0	0	0	14,540	14,540				
					Total Object Head-- 11 :							14,540	0	0	0	14,540	14,540	
					(13) Office Expenses	General-Voted	1417	Voucher	51,000	0	0	0	51,000	51,000				
					Total Object Head-- 13 :							51,000	0	0	0	51,000	51,000	
					Total Sub Head :							3,82,449	2,000	14,000	6,600	3,59,849	3,80,449	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1014	Voucher	2,50,920	0	0	0	2,50,920	2,50,920				
						Voted-Sixth-Schedule-Jaintia	1015	Voucher	2,50,920	0	0	0	2,50,920	2,50,920				
						Voted-Sixth-Schedule-Jaintia	1016	Voucher	1,43,744	0	0	0	1,43,744	1,43,744				
					Total Object Head-- 51 :							6,45,584	0	0	0	6,45,584	6,45,584	
					Total Sub Head :							6,45,584	0	0	0	6,45,584	6,45,584	
			(30) Expenses For Persons In Police Custodty	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1474	Voucher	5,040	0	0	0	5,040	5,040				
					Total Object Head-- 50 :							5,040	0	0	0	5,040	5,040	

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Department :				Home (Police) Department															
Treasury				Jowai Treasury															
D.D.O. :				1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:				SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(30) Expenses For Persons In Police Custodty			Total Sub Head :				5,040	0	0	0	5,040	5,040				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	84	Voucher	1,29,076	0	5,000	2,200	1,21,876	1,29,076				
(11) Travel Expenses		General-Voted	1258	Voucher	7,665	0	0	0	7,665	7,665									
(13) Office Expenses		General-Voted	1418	Voucher	50,000	0	0	0	50,000	50,000									
Total Sub Head :					1,86,741	0	5,000	2,200	1,79,541	1,86,741									
Total Minor Head 114 :					1,86,741	0	5,000	2,200	1,79,541	1,86,741									
Total Sub Major Head 0 :					3,63,26,741	30,050	15,64,620	1,62,800	3,45,69,271	3,62,96,691									
Total Major Head 2055 :					3,63,26,741	30,050	15,64,620	1,62,800	3,45,69,271	3,62,96,691									
Total of Month :					3,63,26,741	30,050	15,64,620	1,62,800	3,45,69,271	3,62,96,691									
Month of Account:				OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	001	(11) Payment Dues To	0	(14) Rents, Rates And		General-Voted	1390	Voucher	1,61,649	0	0	0	1,61,649	1,61,649				

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Department :		Home (Police) Department																
Treasury :		Jowai Treasury																
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																
Month of Account:		OCT/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted			583	Voucher	20,416	0	0	0	20,416	20,416		
						Total Object Head-- 14 :					1,82,065	0	0	0	1,82,065	1,82,065		
						Total Sub Head :					1,82,065	0	0	0	1,82,065	1,82,065		
						Total Minor Head 1 :					1,82,065	0	0	0	1,82,065	1,82,065		
		101	(02) State Special Branch	0	(01) Salaries	General-Voted			69	Voucher	1,55,339	0	14,500	0	1,40,839	1,55,339		
						Total Object Head-- 1 :					1,55,339	0	14,500	0	1,40,839	1,55,339		
						Total Sub Head :					1,55,339	0	14,500	0	1,40,839	1,55,339		
						Total Minor Head 101 :					1,55,339	0	14,500	0	1,40,839	1,55,339		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia			10682	Challan	-27,399	0	0	0	-27,399	-27,399		
						Voted-Sixth-Schedule-Jaintia					21,585	0	0	2,200	19,385	21,585		
						Voted-Sixth-Schedule-Jaintia					19,339	0	4,000	0	15,339	19,339		
						Voted-Sixth-Schedule-Jaintia					14,390	0	0	0	14,390	14,390		
						Voted-Sixth-Schedule-Jaintia					3,88,800	0	45,000	0	3,43,800	3,88,800		
						Voted-Sixth-Schedule-Jaintia					10,87,853	0	1,98,500	8,800	8,80,553	10,87,853		
						Voted-Sixth-Schedule-Jaintia					7,223	0	0	0	7,223	7,223		
						Voted-Sixth-Schedule-Jaintia					1,73,091	0	0	2,200	1,70,891	1,73,091		
						Voted-Sixth-					31,875	0	0	0	31,875	31,875		

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Jowai Treasury												
D.D.O. :				1800001	Superintendent Of Police	Jowai	Jaintia Hills									
Month of Account:				OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		141	Voucher	1,92,27,039	26,496	11,80,870	1,29,800	1,78,89,873	1,92,00,543	
						Voted-Sixth-Schedule-Jaintia		572	Voucher	79,106	0	3,000	0	76,106	79,106	
						Voted-Sixth-Schedule-Jaintia		755	Voucher	79,385	0	0	0	79,385	79,385	
						Total Object Head-- 1 :				2,11,02,287	26,496	14,31,370	1,43,000	1,95,01,421	2,10,75,791	
					05. Rewards	Voted-Sixth-Schedule-Jaintia		573	Voucher	7,350	0	0	0	7,350	7,350	
						Voted-Sixth-Schedule-Jaintia		574	Voucher	43,600	0	0	0	43,600	43,600	
						Voted-Sixth-Schedule-Jaintia		575	Voucher	9,800	0	0	0	9,800	9,800	
						Voted-Sixth-Schedule-Jaintia		576	Voucher	5,300	0	0	0	5,300	5,300	
						Voted-Sixth-Schedule-Jaintia		579	Voucher	5,700	0	0	0	5,700	5,700	
						Voted-Sixth-Schedule-Jaintia		580	Voucher	25,850	0	0	0	25,850	25,850	
						Total Object Head-- 5 :				97,600	0	0	0	97,600	97,600	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		584	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 13 :				3,000	0	0	0	3,000	3,000	
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		577	Voucher	46,155	0	0	0	46,155	46,155	
						Voted-Sixth-Schedule-Jaintia		578	Voucher	3,08,845	0	0	0	3,08,845	3,08,845	
						Voted-Sixth-		581	Voucher	1,99,252	0	0	0	1,99,252	1,99,252	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia		582	Voucher	37,576	0	0	0		37,576	37,576
						Voted-Sixth-Schedule-Jaintia		585	Voucher	19,271	0	0	0		19,271	19,271
						Voted-Sixth-Schedule-Jaintia		723	Voucher	27,298	0	0	0		27,298	27,298
						Total Object Head-- 24 :				6,38,397	0	0	0		6,38,397	6,38,397
						Total Sub Head :				2,18,41,284	26,496	14,31,370	1,43,000		2,02,40,418	2,18,14,788
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		133	Voucher	2,45,926	0	24,000	6,600		2,15,326	2,45,926
						Total Object Head-- 1 :				2,45,926	0	24,000	6,600		2,15,326	2,45,926
						Total Sub Head :				2,45,926	0	24,000	6,600		2,15,326	2,45,926
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		72	Voucher	1,53,443	0	20,000	2,200		1,31,243	1,53,443
						Total Object Head-- 1 :				1,53,443	0	20,000	2,200		1,31,243	1,53,443
						Total Sub Head :				1,53,443	0	20,000	2,200		1,31,243	1,53,443
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		65	Voucher	5,19,131	0	39,000	0		4,80,131	5,19,131
						Total Object Head-- 1 :				5,19,131	0	39,000	0		4,80,131	5,19,131
						Total Sub Head :				5,19,131	0	39,000	0		4,80,131	5,19,131
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		66	Voucher	2,62,638	0	24,000	4,400		2,34,238	2,62,638
						Total Object Head-- 1 :				2,62,638	0	24,000	4,400		2,34,238	2,62,638
						Total Sub Head :				2,62,638	0	24,000	4,400		2,34,238	2,62,638



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	Total Minor Head 109 :							2,30,22,422	26,496	15,38,370	1,56,200	2,13,01,356	2,29,95,926	
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	62	Voucher	1,29,076	0	10,000	2,200	1,16,876	1,29,076		
			Total Object Head-- 1 :							1,29,076	0	10,000	2,200	1,16,876	1,29,076	
			Total Sub Head :							1,29,076	0	10,000	2,200	1,16,876	1,29,076	
			Total Minor Head 114 :							1,29,076	0	10,000	2,200	1,16,876	1,29,076	
			Total Sub Major Head 0 :							2,34,88,902	26,496	15,62,870	1,58,400	2,17,41,136	2,34,62,406	
			Total Major Head 2055 :							2,34,88,902	26,496	15,62,870	1,58,400	2,17,41,136	2,34,62,406	
			Total of Month :							2,34,88,902	26,496	15,62,870	1,58,400	2,17,41,136	2,34,62,406	
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	18	Voucher	1,58,630	0	14,500	0	1,44,130	1,58,630		
						General-Voted	970	Voucher	29,043	0	0	0	29,043	29,043		
			Total Object Head-- 1 :							1,87,673	0	14,500	0	1,73,173	1,87,673	
			Total Sub Head :							1,87,673	0	14,500	0	1,73,173	1,87,673	
			Total Minor Head 101 :							1,87,673	0	14,500	0	1,73,173	1,87,673	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1224	Voucher	1,24,708	0	30,000	0	94,708	1,24,708		
						Voted-Sixth-	1421	Voucher								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1421		1,36,080	0	0	0	0	1,36,080	1,36,080
						Voted-Sixth-Schedule-Jaintia		19	Voucher	39,589	0	0	0	0	39,589	39,589
						Voted-Sixth-Schedule-Jaintia		20	Voucher	11,10,712	0	1,88,500	8,800	0	9,13,412	11,10,712
						Voted-Sixth-Schedule-Jaintia		21	Voucher	79,469	0	0	0	0	79,469	79,469
						Voted-Sixth-Schedule-Jaintia		24	Voucher	1,21,124	0	15,000	0	0	1,06,124	1,21,124
						Voted-Sixth-Schedule-Jaintia		25	Voucher	1,97,08,505	26,496	11,83,370	1,32,000	0	1,83,66,639	1,96,82,009
						Voted-Sixth-Schedule-Jaintia		6	Voucher	35,165	0	3,000	0	0	32,165	35,165
						Voted-Sixth-Schedule-Jaintia		681	Voucher	2,19,869	0	0	0	0	2,19,869	2,19,869
						Voted-Sixth-Schedule-Jaintia		692	Voucher	1,09,008	0	8,000	0	0	1,01,008	1,09,008
						Voted-Sixth-Schedule-Jaintia		847	Voucher	1,36,570	0	0	2,200	0	1,34,370	1,36,570
						Voted-Sixth-Schedule-Jaintia		852	Voucher	1,51,872	0	0	0	0	1,51,872	1,51,872
						Voted-Sixth-Schedule-Jaintia		967	Voucher	36,57,106	0	0	0	0	36,57,106	36,57,106
						Voted-Sixth-Schedule-Jaintia		968	Voucher	2,12,355	0	0	0	0	2,12,355	2,12,355
						Voted-Sixth-Schedule-Jaintia		969	Voucher	80,136	0	0	0	0	80,136	80,136
						Voted-Sixth-Schedule-Jaintia		973	Voucher	3,634	0	0	0	0	3,634	3,634

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		NOV/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :				2,59,25,902	26,496	14,27,870	1,43,000		2,43,28,536	2,58,99,406	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1225	Voucher	1,44,403	0	0	0	1,44,403	1,44,403			
						Voted-Sixth-Schedule-Jaintia	1226	Voucher	34,624	0	0	0	34,624	34,624			
						Voted-Sixth-Schedule-Jaintia	1227	Voucher	1,66,083	0	0	0	1,66,083	1,66,083			
						Voted-Sixth-Schedule-Jaintia	1228	Voucher	1,18,638	0	0	0	1,18,638	1,18,638			
					Total Object Head-- 6 :				4,63,748	0	0	0	4,63,748	4,63,748			
					Total Sub Head :				2,63,89,650	26,496	14,27,870	1,43,000		2,47,92,284	2,63,63,154		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	22	Voucher	2,51,128	0	18,000	6,600	2,26,528	2,51,128			
						Voted-Sixth-Schedule-Jaintia	966	Voucher	46,008	0	0	0	46,008	46,008			
						Total Object Head-- 1 :				2,97,136	0	18,000	6,600	2,72,536	2,97,136		
					Total Sub Head :				2,97,136	0	18,000	6,600		2,72,536	2,97,136		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	23	Voucher	1,56,644	0	20,000	2,200	1,34,444	1,56,644			
						General-Voted	971	Voucher	28,251	0	0	0	28,251	28,251			
						Total Object Head-- 1 :				1,84,895	0	20,000	2,200	1,62,695	1,84,895		
					Total Sub Head :				1,84,895	0	20,000	2,200		1,62,695	1,84,895		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	654	Voucher	5,30,198	0	39,000	0	4,91,198	5,30,198			
						General-Voted	964	Voucher	97,677	0	0	0	97,677	97,677			
						Total Object Head-- 1 :											

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries					6,27,875	0	39,000	0	5,88,875	6,27,875	
						Total Sub Head :				6,27,875	0	39,000	0	5,88,875	6,27,875	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1422	Voucher	11,340	0	0	0	11,340	11,340		
						General-Voted	16	Voucher	2,68,083	0	24,000	4,400	2,39,683	2,68,083		
						General-Voted	965	Voucher	48,195	0	0	0	48,195	48,195		
						Total Object Head-- I :				3,27,618	0	24,000	4,400	2,99,218	3,27,618	
			Total Sub Head :				3,27,618	0	24,000	4,400	2,99,218	3,27,618				
			Total Minor Head 109 :				2,78,27,174	26,496	15,28,870	1,56,200	2,61,15,608	2,78,00,678				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	17	Voucher	1,31,782	0	10,000	2,200	1,19,582	1,31,782		
						General-Voted	972	Voucher	23,886	0	0	0	23,886	23,886		
						Total Object Head-- I :				1,55,668	0	10,000	2,200	1,43,468	1,55,668	
						Total Sub Head :				1,55,668	0	10,000	2,200	1,43,468	1,55,668	
						Total Minor Head 114 :				1,55,668	0	10,000	2,200	1,43,468	1,55,668	
						Total Sub Major Head 0 :				2,81,70,515	26,496	15,53,370	1,58,400	2,64,32,249	2,81,44,019	
		Total Major Head 2055 :				2,81,70,515	26,496	15,53,370	1,58,400	2,64,32,249	2,81,44,019					
		Total of Month :				2,81,70,515	26,496	15,53,370	1,58,400	2,64,32,249	2,81,44,019					
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				
												8009	-	7610		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Jowai Treasury																
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																
Month of Account:		DEC/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		1138	Voucher	21,000	0	0	0	21,000	21,000			
						General-Voted		1613	Voucher	1,60,430	0	19,500	0	1,40,930	1,60,430			
						General-Voted		234	Voucher	1,60,430	0	14,500	0	1,45,930	1,60,430			
					Total Object Head-- 1 :					3,41,860	0	34,000	0	3,07,860	3,41,860			
					(13) Office Expenses	General-Voted		1659	Voucher	35,000	0	0	0	35,000	35,000			
						Total Object Head-- 13 :					35,000	0	0	0	35,000	35,000		
		Total Sub Head :								3,76,860	0	34,000	0	3,42,860	3,76,860			
		Total Minor Head 101 :								3,76,860	0	34,000	0	3,42,860	3,76,860			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1142	Voucher	3,29,000	0	0	0	3,29,000	3,29,000			
						Voted-Sixth-Schedule-Jaintia		1147	Voucher	7,000	0	0	0	7,000	7,000			
						Voted-Sixth-Schedule-Jaintia		1609	Voucher	1,01,838	0	10,000	0	91,838	1,01,838			
						Voted-Sixth-Schedule-Jaintia		1610	Voucher	79,120	0	9,000	0	70,120	79,120			
						Voted-Sixth-Schedule-Jaintia		1621	Voucher	44,688	0	8,500	2,200	33,988	44,688			
						Voted-Sixth-Schedule-Jaintia		1623	Voucher	10,50,794	0	1,91,500	0	8,59,294	10,50,794			
						Voted-Sixth-Schedule-Jaintia		1631	Voucher	2,74,796	0	15,000	0	2,59,796	2,74,796			
						Voted-Sixth-Schedule-Jaintia		1632	Voucher	1,99,11,742	27,966	11,63,120	0	1,87,20,656	1,98,83,776			
						Voted-Sixth-Schedule-Jaintia		1635	Voucher	18,713	3,125	5,000	0	10,588	15,588			

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Jowai Treasury												
D.D.O. :				1800001	Superintendent Of Police	Jowai	Jaintia Hills									
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		233	Voucher	11,23,782	0	1,88,500	8,800	9,26,482	11,23,782	
						Voted-Sixth-Schedule-Jaintia		238	Voucher	1,99,35,313	24,690	11,27,620	1,32,000	1,86,51,003	1,99,10,623	
						Voted-Sixth-Schedule-Jaintia		241	Voucher	2,74,796	0	15,000	0	2,59,796	2,74,796	
						Voted-Sixth-Schedule-Jaintia		252	Voucher	37,120	0	0	0	37,120	37,120	
						Voted-Sixth-Schedule-Jaintia		259	Voucher	37,074	0	0	0	37,074	37,074	
						Voted-Sixth-Schedule-Jaintia		694	Voucher	1,37,770	0	0	2,200	1,35,570	1,37,770	
						Total Object Head-- 1 :				4,33,63,546	55,781	27,33,240	1,45,200	4,04,29,325	4,33,07,765	
					02. Wages	Voted-Sixth-Schedule-Jaintia		248	Voucher	3,13,693	0	0	0	3,13,693	3,13,693	
						Total Object Head-- 2 :				3,13,693	0	0	0	3,13,693	3,13,693	
					05. Rewards	Voted-Sixth-Schedule-Jaintia		2317	Voucher	21,775	0	0	0	21,775	21,775	
						Voted-Sixth-Schedule-Jaintia		2318	Voucher	3,800	0	0	0	3,800	3,800	
						Voted-Sixth-Schedule-Jaintia		2319	Voucher	85,175	0	0	0	85,175	85,175	
						Total Object Head-- 5 :				1,10,750	0	0	0	1,10,750	1,10,750	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		246	Voucher	37,140	0	0	0	37,140	37,140	
						Voted-Sixth-Schedule-Jaintia		249	Voucher	22,485	0	0	0	22,485	22,485	
						Voted-Sixth-		250	Voucher	88,975	0	0	0	88,975	88,975	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Jowai Treasury																
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																
Month of Account:		DEC/2022																
Major Sub Minor Sub Head Major Head Head Head				Sub Object Head Sub Head		Categorised Plan/Non-Plan Schme		T.V. No. Type		Gross Deduction Amount by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
												8009 - 7610						
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	516	Voucher	83,520	0	0	0	83,520	83,520				
						Voted-Sixth-Schedule-Jaintia	523	Voucher	23,100	0	0	0	23,100	23,100				
						Voted-Sixth-Schedule-Jaintia	524	Voucher	7,710	0	0	0	7,710	7,710				
						Voted-Sixth-Schedule-Jaintia	527	Voucher	3,780	0	0	0	3,780	3,780				
						Voted-Sixth-Schedule-Jaintia	528	Voucher	5,040	0	0	0	5,040	5,040				
						Voted-Sixth-Schedule-Jaintia	656	Voucher	28,250	0	0	0	28,250	28,250				
						Total Object Head-- 11 :			3,00,000	0	0	0	3,00,000	3,00,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1646	Voucher	1,18,450	0	0	0	1,18,450	1,18,450				
						Voted-Sixth-Schedule-Jaintia	1648	Voucher	20,867	0	0	0	20,867	20,867				
						Voted-Sixth-Schedule-Jaintia	1653	Voucher	2,60,570	0	0	0	2,60,570	2,60,570				
						Total Object Head-- 13 :			3,99,887	0	0	0	3,99,887	3,99,887				
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	2280	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				
						Total Object Head-- 21 :			3,00,000	0	0	0	3,00,000	3,00,000				
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	1025	Voucher	2,11,333	0	0	0	2,11,333	2,11,333				
						Voted-Sixth-Schedule-Jaintia	1027	Voucher	22,467	0	0	0	22,467	22,467				
						Voted-Sixth-	1029	Voucher	10,54,545	0	0	0	10,54,545	10,54,545				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia		1032	Voucher	4,06,050	0	0	0	0	4,06,050	4,06,050
						Voted-Sixth-Schedule-Jaintia		1033	Voucher	38,318	0	0	0	0	38,318	38,318
						Voted-Sixth-Schedule-Jaintia		1035	Voucher	6,39,307	0	0	0	0	6,39,307	6,39,307
						Voted-Sixth-Schedule-Jaintia		1636	Voucher	80,011	0	0	0	0	80,011	80,011
						Voted-Sixth-Schedule-Jaintia		1638	Voucher	2,09,240	0	0	0	0	2,09,240	2,09,240
						Voted-Sixth-Schedule-Jaintia		1642	Voucher	51,846	0	0	0	0	51,846	51,846
						Voted-Sixth-Schedule-Jaintia		1644	Voucher	5,34,316	0	0	0	0	5,34,316	5,34,316
						Voted-Sixth-Schedule-Jaintia		1650	Voucher	1,97,735	0	0	0	0	1,97,735	1,97,735
						Voted-Sixth-Schedule-Jaintia		1651	Voucher	4,35,643	0	0	0	0	4,35,643	4,35,643
						Voted-Sixth-Schedule-Jaintia		2227	Voucher	7,19,029	0	0	0	0	7,19,029	7,19,029
						Total Object Head-- 24 :				45,99,840	0	0	0	0	45,99,840	45,99,840
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1652	Voucher	2,47,679	0	0	0	0	2,47,679	2,47,679
						Voted-Sixth-Schedule-Jaintia		2221	Voucher	1,79,543	0	0	0	0	1,79,543	1,79,543
						Voted-Sixth-Schedule-Jaintia		2229	Voucher	1,72,738	0	0	0	0	1,72,738	1,72,738
						Voted-Sixth-Schedule-Jaintia		2232	Voucher	2,34,022	0	0	0	0	2,34,022	2,34,022
						Voted-Sixth-		2272								



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		2272	Voucher	74,094	0	0	0	0	74,094	74,094
						Voted-Sixth-Schedule-Jaintia		2273	Voucher	99,840	0	0	0	0	99,840	99,840
						Voted-Sixth-Schedule-Jaintia		2274	Voucher	55,651	0	0	0	0	55,651	55,651
						Voted-Sixth-Schedule-Jaintia		2275	Voucher	2,48,411	0	0	0	0	2,48,411	2,48,411
						Voted-Sixth-Schedule-Jaintia		2276	Voucher	2,32,227	0	0	0	0	2,32,227	2,32,227
						Voted-Sixth-Schedule-Jaintia		2277	Voucher	1,99,925	0	0	0	0	1,99,925	1,99,925
						Voted-Sixth-Schedule-Jaintia		2281	Voucher	2,49,738	0	0	0	0	2,49,738	2,49,738
						Voted-Sixth-Schedule-Jaintia		2282	Voucher	2,45,894	0	0	0	0	2,45,894	2,45,894
						Total Object Head-- 51 :				22,39,762	0	0	0	0	22,39,762	22,39,762
			Total Sub Head :				5,16,27,478	55,781	27,33,240	1,45,200	4,86,93,257	5,15,71,697				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1144	Voucher	7,000	0	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Jaintia		1612	Voucher	2,54,128	0	18,000	0	0	2,36,128	2,54,128
						Voted-Sixth-Schedule-Jaintia		232	Voucher	2,54,128	0	18,000	6,600	0	2,29,528	2,54,128
						Total Object Head-- 1 :				5,15,256	0	36,000	6,600	4,72,656	5,15,256	
					(11) Travel Expenses		525	Voucher	24,955	0	0	0	0	24,955	24,955	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Jowai Treasury												
D.D.O. :				1800001	Superintendent Of Police	Jowai	Jaintia Hills									
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Total Object Head-- 11 :				24,955	0	0	0	24,955	24,955	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1649	Voucher	29,400	0	0	0	29,400	29,400		
					Total Object Head-- 13 :				29,400	0	0	0	29,400	29,400		
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	2279	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 21 :				50,000	0	0	0	50,000	50,000		
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1657	Voucher	59,977	0	0	0	59,977	59,977		
					Total Object Head-- 24 :				59,977	0	0	0	59,977	59,977		
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1645	Voucher	26,098	0	0	0	26,098	26,098		
					Total Object Head-- 51 :				26,098	0	0	0	26,098	26,098		
					Total Sub Head :				7,05,686	0	36,000	6,600	6,63,086	7,05,686		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1615	Voucher	1,59,176	0	20,000	0	1,39,176	1,59,176		
						General-Voted	236	Voucher	1,57,244	0	20,000	2,200	1,35,044	1,57,244		
						Total Object Head-- 1 :				3,16,420	0	40,000	2,200	2,74,220	3,16,420	
					02. Wages	General-Voted	245	Voucher	34,671	0	0	0	34,671	34,671		
						Total Object Head-- 2 :				34,671	0	0	0	34,671	34,671	
					(11) Travel Expenses	General-Voted	526	Voucher	24,920	0	0	0	24,920	24,920		
						Total Object Head-- 11 :				24,920	0	0	0	24,920	24,920	
					(13) Office Expenses	General-Voted	1641	Voucher	30,000	0	0	0	30,000	30,000		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000	
						Total Sub Head :				4,06,011	0	40,000	2,200	3,63,811	4,06,011	
					(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	(01) Salaries	General-Voted	1145	Voucher	7,000	0	0	0	7,000	7,000	
							General-Voted	1618	Voucher	5,34,398	0	39,000	0	4,95,398	5,34,398	
							General-Voted	251	Voucher	5,34,398	0	39,000	0	4,95,398	5,34,398	
							General-Voted	804	Voucher	11,340	0	0	0	11,340	11,340	
							Total Object Head-- 1 :				10,87,136	0	78,000	0	10,09,136	10,87,136
					02. Wages	General-Voted	247	Voucher	47,696	0	0	0	47,696	47,696		
							Total Object Head-- 2 :				47,696	0	0	0	47,696	47,696
					(11) Travel Expenses	General-Voted	657	Voucher	25,000	0	0	0	25,000	25,000		
							Total Object Head-- 11 :				25,000	0	0	0	25,000	25,000
					(13) Office Expenses	General-Voted	1660	Voucher	45,000	0	0	0	45,000	45,000		
							Total Object Head-- 13 :				45,000	0	0	0	45,000	45,000
					Total Sub Head :				12,04,832	0	78,000	0	11,26,832	12,04,832		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1140	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	1617	Voucher	2,71,083	0	24,000	0	2,47,083	2,71,083		
						General-Voted	243	Voucher	2,71,083	0	24,000	4,400	2,42,683	2,71,083		
						Total Object Head-- 1 :				5,49,166	0	48,000	4,400	4,96,766	5,49,166	
					02. Wages	General-Voted	1654	Voucher	26,714	0	0	0	26,714	26,714		
							Total Object Head-- 2 :				26,714	0	0	0	26,714	26,714
					(11) Travel Expenses	General-Voted	803									

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(11) Travel Expenses	General-Voted		803	Voucher	20,980	0	0	0	0	20,980	20,980
					Total Object Head-- 11 :				20,980	0	0	0	20,980	20,980		
					(13) Office Expenses	General-Voted		1658	Voucher	38,400	0	0	0	38,400	38,400	
					Total Object Head-- 13 :				38,400	0	0	0	38,400	38,400		
					Total Sub Head :				6,35,260	0	48,000	4,400	5,82,860	6,35,260		
					Total Minor Head 109 :				5,45,79,267	55,781	29,35,240	1,58,400	5,14,29,846	5,45,23,486		
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		1136	Voucher	7,000	0	0	0	7,000	7,000	
						General-Voted		1628	Voucher	1,32,982	0	10,000	0	1,22,982	1,32,982	
						General-Voted		239	Voucher	1,32,982	0	10,000	2,200	1,20,782	1,32,982	
						Total Object Head-- 1 :				2,72,964	0	20,000	2,200	2,50,764	2,72,964	
					(11) Travel Expenses	General-Voted		655	Voucher	2,680	0	0	0	2,680	2,680	
						Total Object Head-- 11 :				2,680	0	0	0	2,680	2,680	
					(13) Office Expenses	General-Voted		1656	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000	
					Total Sub Head :				2,85,644	0	20,000	2,200	2,63,444	2,85,644		
					Total Minor Head 114 :				2,85,644	0	20,000	2,200	2,63,444	2,85,644		
					Total Sub Major Head 0 :				5,52,41,771	55,781	29,89,240	1,60,600	5,20,36,150	5,51,85,990		
					Total Major Head 2055 :				5,52,41,771	55,781	29,89,240	1,60,600	5,20,36,150	5,51,85,990		
		Total of Month :				5,52,41,771	55,781	29,89,240	1,60,600	5,20,36,150	5,51,85,990					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :		Home (Police) Department																										
Treasury :		Jowai Treasury																										
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																										
Month of Account:		JAN/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		645	Voucher	26,328	0	0	0	0	26,328	26,328												
				Total Object Head-- I :					26,328	0	0	0	0	26,328	26,328													
				Total Sub Head :					26,328	0	0	0	0	26,328	26,328													
			Total Minor Head 101 :					26,328	0	0	0	0	26,328	26,328														
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		3	Voucher	13,936	0	0	0	0	13,936	13,936												
				Voted-Sixth-Schedule-Jaintia		479	Voucher	44,450	0	0	0	0	44,450	44,450														
				Voted-Sixth-Schedule-Jaintia		480	Voucher	3,74,732	0	0	0	0	3,74,732	3,74,732														
				Voted-Sixth-Schedule-Jaintia		481	Voucher	5,06,777	0	0	0	0	5,06,777	5,06,777														
				Voted-Sixth-Schedule-Jaintia		482	Voucher	35,100	0	0	0	0	35,100	35,100														
				Voted-Sixth-Schedule-Jaintia		5	Voucher	21,692	0	0	0	0	21,692	21,692														
				Voted-Sixth-Schedule-Jaintia		640	Voucher	48,168	0	0	0	0	48,168	48,168														
				Voted-Sixth-Schedule-Jaintia		641	Voucher	23,307	0	0	0	0	23,307	23,307														
				Voted-Sixth-Schedule-Jaintia		646	Voucher	1,79,504	0	0	0	0	1,79,504	1,79,504														
				Voted-Sixth-Schedule-Jaintia		648	Voucher	31,91,888	0	0	0	0	31,91,888	31,91,888														
				Total Object Head-- I :					44,39,554	0	0	0	0	44,39,554	44,39,554													
			Total Sub Head :					44,39,554	0	0	0	0	44,39,554	44,39,554														

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																	
Month of Account:		JAN/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	642	Voucher	41,616	0	0	0		41,616	41,616				
									Total Object Head-- 1 :					41,616	0	0	0	41,616	41,616
									Total Sub Head :					41,616	0	0	0	41,616	41,616
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	644	Voucher	25,944	0	0	0	25,944	25,944					
									Total Object Head-- 1 :					25,944	0	0	0	25,944	25,944
									Total Sub Head :					25,944	0	0	0	25,944	25,944
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	647	Voucher	43,560	0	0	0	43,560	43,560					
									Total Object Head-- 1 :					43,560	0	0	0	43,560	43,560
									Total Sub Head :					43,560	0	0	0	43,560	43,560
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	483	Voucher	2,50,920	0	0	0	2,50,920	2,50,920					
						Voted-Sixth-Schedule-Jaintia	484	Voucher	1,24,660	0	0	0	1,24,660	1,24,660					
						Voted-Sixth-Schedule-Jaintia	485	Voucher	7,52,760	0	0	0	7,52,760	7,52,760					
						Total Object Head-- 51 :					11,28,340	0	0	0	11,28,340	11,28,340			
						Total Sub Head :					11,28,340	0	0	0	11,28,340	11,28,340			
						Total Minor Head 109 :					56,79,014	0	0	0	56,79,014	56,79,014			
			114			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	643	Voucher	21,648	0	0	0	21,648	21,648		
		Total Object Head-- 1 :										21,648	0	0	0	21,648	21,648		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.			Total Sub Head :				21,648	0	0		0	21,648	21,648
						Total Minor Head 114 :				21,648	0	0		0	21,648	21,648
						Total Sub Major Head 0 :				57,26,990	0	0		0	57,26,990	57,26,990
						Total Major Head 2055 :				57,26,990	0	0		0	57,26,990	57,26,990
						Total of Month :				57,26,990	0	0		0	57,26,990	57,26,990
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	398	Voucher	13,180	0	0		0	13,180	13,180
						Total Object Head-- 14 :				13,180	0	0		0	13,180	13,180
						Total Sub Head :				13,180	0	0		0	13,180	13,180
						Total Minor Head 1 :				13,180	0	0		0	13,180	13,180
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	356	Voucher	1,64,818	4,200	19,500		0	1,41,118	1,60,618
						Total Object Head-- 1 :				1,64,818	4,200	19,500		0	1,41,118	1,60,618
						Total Sub Head :				1,64,818	4,200	19,500		0	1,41,118	1,60,618
						Total Minor Head 101 :				1,64,818	4,200	19,500		0	1,41,118	1,60,618
		109	(01) District Executive	0	01. Salaries		Voted-Sixth-	1045								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		FEB/2023															
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		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		1045	Voucher	86,352	0	0	0	0	86,352	86,352
							Voted-Sixth-Schedule-Jaintia		1186	Voucher	9,949	0	0	0	0	9,949	9,949
							Voted-Sixth-Schedule-Jaintia		1189	Voucher	87,444	0	0	0	0	87,444	87,444
							Voted-Sixth-Schedule-Jaintia		348	Voucher	48,253	0	0	0	0	48,253	48,253
							Voted-Sixth-Schedule-Jaintia		390	Voucher	2,05,696	0	15,000	0	0	1,90,696	2,05,696
							Voted-Sixth-Schedule-Jaintia		392	Voucher	10,80,762	2,800	1,91,500	0	0	8,86,462	10,77,962
							Voted-Sixth-Schedule-Jaintia		393	Voucher	19,564	0	5,000	0	0	14,564	19,564
							Voted-Sixth-Schedule-Jaintia		394	Voucher	81,105	0	10,000	0	0	71,105	81,105
							Voted-Sixth-Schedule-Jaintia		395	Voucher	32,242	0	5,000	0	0	27,242	32,242
							Voted-Sixth-Schedule-Jaintia		396	Voucher	2,03,18,584	95,536	11,63,620	0	0	1,90,59,428	2,02,23,048
							Voted-Sixth-Schedule-Jaintia		397	Voucher	2,13,600	0	0	0	0	2,13,600	2,13,600
							Voted-Sixth-Schedule-Jaintia		723	Voucher	10,628	0	10,000	0	0	628	10,628
							Voted-Sixth-Schedule-Jaintia		724	Voucher	91,974	0	22,000	0	0	69,974	91,974
							Voted-Sixth-Schedule-Jaintia		816	Voucher	53,787	0	10,000	0	0	43,787	53,787
							Voted-Sixth-Schedule-Jaintia		8246	Challan	-11,045	0	0	0	0	-11,045	-11,045



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		866	Voucher	1,26,040	0	0	0	0	1,26,040	1,26,040
						Voted-Sixth-Schedule-Jaintia		868	Voucher	28,626	1,000	0	0	0	27,626	27,626
						Voted-Sixth-Schedule-Jaintia		869	Voucher	1,800	0	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Jaintia		917	Voucher	2,925	0	0	0	0	2,925	2,925
						Voted-Sixth-Schedule-Jaintia		918	Voucher	43,693	0	0	0	0	43,693	43,693
						Total Object Head-- I :				2,25,31,979	99,336	14,32,120	0	2,10,00,523	2,24,32,643	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		8365	Challan	-5,510	0	0	0	0	-5,510	-5,510
						Total Object Head-- 6 :				-5,510	0	0	0	0	-5,510	-5,510
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1245	Voucher	15,860	0	0	0	0	15,860	15,860
						Voted-Sixth-Schedule-Jaintia		1308	Voucher	45,780	0	0	0	0	45,780	45,780
						Voted-Sixth-Schedule-Jaintia		1309	Voucher	10,065	0	0	0	0	10,065	10,065
						Voted-Sixth-Schedule-Jaintia		1310	Voucher	29,440	0	0	0	0	29,440	29,440
						Total Object Head-- II :				1,01,145	0	0	0	0	1,01,145	1,01,145
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		1311	Voucher	1,07,569	0	0	0	0	1,07,569	1,07,569
						Voted-Sixth-Schedule-Jaintia		1312	Voucher	3,54,323	0	0	0	0	3,54,323	3,54,323
						Voted-Sixth-		1313	Voucher	89,566	0	0	0	0	89,566	89,566

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia		1314	Voucher	1,24,181	0	0	0	0	1,24,181	1,24,181
						Voted-Sixth-Schedule-Jaintia		1318	Voucher	35,502	0	0	0	0	35,502	35,502
						Voted-Sixth-Schedule-Jaintia		1319	Voucher	10,23,065	0	0	0	0	10,23,065	10,23,065
						Total Object Head-- 24 :				17,34,206	0	0	0	0	17,34,206	17,34,206
						50.Other Charges	Voted-Sixth-Schedule-Jaintia	936	Contingency	2,43,52,000	0	0	0	0	2,43,52,000	2,43,52,000
										Total Object Head-- 50 :				2,43,52,000	0	0
			Total Sub Head :				4,87,13,820	99,336	14,32,120	0	0	4,71,82,364	4,86,14,484			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		391	Voucher	2,61,931	1,400	18,000	0	0	2,42,531	2,60,531
						Total Object Head-- 1 :				2,61,931	1,400	18,000	0	0	2,42,531	2,60,531
						Total Sub Head :				2,61,931	1,400	18,000	0	0	2,42,531	2,60,531
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		358	Voucher	1,63,500	0	20,000	0	0	1,43,500	1,63,500
						Total Object Head-- 1 :				1,63,500	0	20,000	0	0	1,43,500	1,63,500
						Total Sub Head :				1,63,500	0	20,000	0	0	1,43,500	1,63,500
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		347	Voucher	88,536	0	0	0	0	88,536	88,536
						General-Voted		354	Voucher	5,49,154	1,400	39,000	0	0	5,08,754	5,47,754
						Total Object Head-- 1 :				6,37,690	1,400	39,000	0	0	5,97,290	6,36,290
						Total Sub Head :				6,37,690	1,400	39,000	0	0	5,97,290	6,36,290

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																				
Department :		Home (Police) Department																				
Treasury		Jowai Treasury																				
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																				
Month of Account:		FEB/2023																				
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							
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	355	Voucher	2,79,354	1,400	24,000	0	2,53,954	2,77,954							
							Total Object Head-- 1 :			2,79,354	1,400	24,000	0	2,53,954	2,77,954							
							Total Sub Head :			2,79,354	1,400	24,000	0	2,53,954	2,77,954							
							Total Minor Head 109 :			5,00,56,295	1,03,536	15,33,120	0	4,84,19,639	4,99,52,759							
							114			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	350	Voucher	1,36,590	1,400	10,000	0	1,25,190	1,35,190
														Total Object Head-- 1 :			1,36,590	1,400	10,000	0	1,25,190	1,35,190
														Total Sub Head :			1,36,590	1,400	10,000	0	1,25,190	1,35,190
		Total Minor Head 114 :	1,36,590	1,400	10,000	0		1,25,190	1,35,190													
		Total Sub Major Head 0 :	5,03,70,883	1,09,136	15,62,620	0	4,86,99,127	5,02,61,747														
		Total Major Head 2055 :	5,03,70,883	1,09,136	15,62,620	0	4,86,99,127	5,02,61,747														
		Total of Month :	5,03,70,883	1,09,136	15,62,620	0	4,86,99,127	5,02,61,747														
Month of Account:		MAR/2023																				
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							
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	2965	Voucher	8,67,681	0	0	0	8,67,681	8,67,681							
							General-Voted			786	Voucher	14,001	0	0	0	14,001	14,001					
							Total Object Head-- 14 :			8,81,682	0	0	0	8,81,682	8,81,682							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		MAR/2023															
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		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board				Total Sub Head :				8,81,682	0	0	0	8,81,682	8,81,682	
							Total Minor Head I :				8,81,682	0	0	0	8,81,682	8,81,682	
			101	(02) State Special Branch 0			(01) Salaries	General-Voted	289	Voucher	1,11,998	2,800	4,500	0	1,04,698	1,09,198	
						General-Voted	577	Voucher	52,820	1,400	15,000	0	36,420	51,420			
					Total Object Head-- I :				1,64,818	4,200	19,500	0	1,41,118	1,60,618			
					Total Sub Head :				1,64,818	4,200	19,500	0	1,41,118	1,60,618			
						Total Minor Head 101 :				1,64,818	4,200	19,500	0	1,41,118	1,60,618		
		109	(01) District Executive Police.			0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1031	Voucher	79,050	0	0	0	79,050	79,050	
								Voted-Sixth-Schedule-Jaintia	1515	Voucher	9,525	0	0	0	9,525	9,525	
								Voted-Sixth-Schedule-Jaintia	1525	Voucher	15,000	0	0	0	15,000	15,000	
								Voted-Sixth-Schedule-Jaintia	1526	Voucher	18,50,000	0	0	0	18,50,000	18,50,000	
								Voted-Sixth-Schedule-Jaintia	1528	Voucher	18,000	0	0	0	18,000	18,000	
								Voted-Sixth-Schedule-Jaintia	2791	Voucher	15,676	0	0	0	15,676	15,676	
								Voted-Sixth-Schedule-Jaintia	282	Voucher	2,06,74,673	1,00,030	11,94,120	0	1,93,80,523	2,05,74,643	
								Voted-Sixth-Schedule-Jaintia	283	Voucher	1,40,516	0	0	0	1,40,516	1,40,516	
								Voted-Sixth-Schedule-Jaintia	285	Voucher	6,761	1,000	0	0	5,761	5,761	
					Voted-Sixth-Schedule-Jaintia												

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		287	Voucher	4,04,136	0	47,000		0	3,57,136	4,04,136
						Voted-Sixth-Schedule-Jaintia		578	Voucher	10,89,413	2,800	1,92,500		0	8,94,113	10,86,613
						Voted-Sixth-Schedule-Jaintia		579	Voucher	5,280	0	0		0	5,280	5,280
						Voted-Sixth-Schedule-Jaintia		957	Voucher	29,644	0	0		0	29,644	29,644
						Voted-Sixth-Schedule-Jaintia		958	Voucher	9,275	0	0		0	9,275	9,275
						Total Object Head-- 1 :				2,43,46,949	1,03,830	14,33,620		0	2,28,09,499	2,42,43,119
					02. Wages	Voted-Sixth-Schedule-Jaintia		290	Voucher	5,99,763	0	0		0	5,99,763	5,99,763
						Total Object Head-- 2 :				5,99,763	0	0		0	5,99,763	5,99,763
					05. Rewards	Voted-Sixth-Schedule-Jaintia		1518	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Jaintia		1519	Voucher	1,000	0	0		0	1,000	1,000
						Voted-Sixth-Schedule-Jaintia		1521	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Jaintia		2796	Voucher	2,700	0	0		0	2,700	2,700
						Total Object Head-- 5 :				39,700	0	0		0	39,700	39,700
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		2800	Voucher	17,781	0	0		0	17,781	17,781
						Voted-Sixth-Schedule-Jaintia		2803	Voucher	1,18,130	0	0		0	1,18,130	1,18,130
						Voted-Sixth-Schedule-Jaintia		2805	Voucher	57,971	0	0		0	57,971	57,971

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Jowai Treasury														
D.D.O. :				1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		2808	Voucher	1,08,476	0	0	0	0	0	0	1,08,476	1,08,476
						Total Object Head-- 6 :				3,02,358	0	0	0	0	0	3,02,358	3,02,358	
						(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1086	Voucher	4,320	0	0	0	0	0	0	4,320	4,320
							Voted-Sixth-Schedule-Jaintia	1527	Voucher	16,340	0	0	0	0	0	0	16,340	16,340
							Voted-Sixth-Schedule-Jaintia	691	Voucher	12,050	0	0	0	0	0	0	12,050	12,050
							Voted-Sixth-Schedule-Jaintia	692	Voucher	18,795	0	0	0	0	0	0	18,795	18,795
							Voted-Sixth-Schedule-Jaintia	693	Voucher	43,515	0	0	0	0	0	0	43,515	43,515
							Voted-Sixth-Schedule-Jaintia	694	Voucher	8,085	0	0	0	0	0	0	8,085	8,085
							Voted-Sixth-Schedule-Jaintia	695	Voucher	16,380	0	0	0	0	0	0	16,380	16,380
							Voted-Sixth-Schedule-Jaintia	696	Voucher	20,700	0	0	0	0	0	0	20,700	20,700
							Voted-Sixth-Schedule-Jaintia	697	Voucher	58,640	0	0	0	0	0	0	58,640	58,640
						Total Object Head-- 11 :				1,98,825	0	0	0	0	0	0	1,98,825	1,98,825
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2247	Voucher	600	0	0	0	0	0	0	600	600
							Voted-Sixth-Schedule-Jaintia	2966	Voucher	84,000	0	0	0	0	0	0	84,000	84,000
							Voted-Sixth-Schedule-Jaintia	2967	Voucher	9,835	0	0	0	0	0	0	9,835	9,835
							Voted-Sixth-	2969	Voucher	16,074	0	0	0	0	0	0	16,074	16,074

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Jowai Treasury												
D.D.O. :				1800001	Superintendent Of Police	Jowai	Jaintia Hills									
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Total Object Head-- 13 :				1,10,509	0	0	0	0	1,10,509	1,10,509
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		2922	Voucher	70,510	0	0	0	0	70,510	70,510
						Voted-Sixth-Schedule-Jaintia		2929	Voucher	52,470	0	0	0	0	52,470	52,470
						Voted-Sixth-Schedule-Jaintia		2947	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Jaintia		2968	Voucher	2,76,980	0	0	0	0	2,76,980	2,76,980
						Total Object Head-- 21 :				5,49,960	0	0	0	0	5,49,960	5,49,960
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		1529	Voucher	13,051	0	0	0	0	13,051	13,051
						Voted-Sixth-Schedule-Jaintia		611	Voucher	76,789	0	0	0	0	76,789	76,789
						Voted-Sixth-Schedule-Jaintia		613	Voucher	3,56,883	0	0	0	0	3,56,883	3,56,883
						Voted-Sixth-Schedule-Jaintia		614	Voucher	1,43,868	0	0	0	0	1,43,868	1,43,868
						Voted-Sixth-Schedule-Jaintia		687	Voucher	28,128	0	0	0	0	28,128	28,128
						Voted-Sixth-Schedule-Jaintia		688	Voucher	94,687	0	0	0	0	94,687	94,687
						Voted-Sixth-Schedule-Jaintia		689	Voucher	10,52,380	0	0	0	0	10,52,380	10,52,380
						Total Object Head-- 24 :				17,65,786	0	0	0	0	17,65,786	17,65,786
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		2826	Voucher	2,12,557	0	0	0	0	2,12,557	2,12,557
						Voted-Sixth-Schedule-Jaintia		2847	Voucher	2,26,933	0	0	0	0	2,26,933	2,26,933

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		2856	Voucher	2,47,115	0	0	0	0	2,47,115	2,47,115
						Voted-Sixth-Schedule-Jaintia		2862	Voucher	3,90,131	0	0	0	0	3,90,131	3,90,131
						Voted-Sixth-Schedule-Jaintia		2876	Voucher	2,55,616	0	0	0	0	2,55,616	2,55,616
						Voted-Sixth-Schedule-Jaintia		2884	Voucher	4,96,767	0	0	0	0	4,96,767	4,96,767
						Voted-Sixth-Schedule-Jaintia		2894	Voucher	3,81,759	0	0	0	0	3,81,759	3,81,759
						Voted-Sixth-Schedule-Jaintia		2962	Voucher	1,33,477	0	0	0	0	1,33,477	1,33,477
						Voted-Sixth-Schedule-Jaintia		2963	Voucher	55,296	0	0	0	0	55,296	55,296
						Total Object Head-- 51 :				23,99,651	0	0	0	0	23,99,651	23,99,651
			Total Sub Head :				3,03,13,501	1,03,830	14,33,620	0	2,87,76,051	3,02,09,671				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		284	Voucher	2,61,931	1,400	24,000	0	2,36,531	2,60,531	
						Total Object Head-- 1 :				2,61,931	1,400	24,000	0	2,36,531	2,60,531	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		959	Voucher	24,985	0	0	0	0	24,985	24,985
						Total Object Head-- 11 :				24,985	0	0	0	0	24,985	24,985
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2223	Voucher	38,000	0	0	0	0	38,000	38,000
						Total Object Head-- 13 :				38,000	0	0	0	0	38,000	38,000
			21. Materials And		Voted-Sixth-			2916	Voucher	27,500	0	0	0	0	27,500	27,500



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Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	21. Materials And Supplies	Total Object Head-- 21 :				27,500	0	0	0	0	27,500	27,500
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	612	Voucher	64,842	0	0	0	0	64,842	64,842	
					Total Object Head-- 24 :				64,842	0	0	0	0	64,842	64,842	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	2870	Voucher	2,022	0	0	0	0	2,022	2,022	
						Voted-Sixth-Schedule-Jaintia	2959	Voucher	43,264	0	0	0	0	43,264	43,264	
						Total Object Head-- 51 :				45,286	0	0	0	0	45,286	45,286
			Total Sub Head :				4,62,544	1,400	24,000	0	0	4,37,144	4,61,144			
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1524	Voucher	5,000	0	0	0	0	5,000	5,000	
						General-Voted	281	Voucher	1,63,500	0	20,000	0	0	1,43,500	1,63,500	
					Total Object Head-- 1 :				1,68,500	0	20,000	0	0	1,48,500	1,68,500	
					02. Wages	General-Voted	616	Voucher	33,909	0	0	0	0	33,909	33,909	
						Total Object Head-- 2 :				33,909	0	0	0	0	33,909	33,909
					(11) Travel Expenses	General-Voted	868	Voucher	25,080	0	0	0	0	25,080	25,080	
						Total Object Head-- 11 :				25,080	0	0	0	0	25,080	25,080
					(13) Office Expenses	General-Voted	2241	Voucher	49,000	0	0	0	0	49,000	49,000	
						Total Object Head-- 13 :				49,000	0	0	0	0	49,000	49,000
			Total Sub Head :				2,76,489	0	20,000	0	0	2,56,489	2,76,489			
			(06) Expenditure On Police Check Post In	0	(01) Salaries	General-Voted	1523	Voucher	30,000	0	0	0	0	30,000	30,000	

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department														
Treasury :				Jowai Treasury														
D.D.O. :				1800001	Superintendent Of Police	Jowai	Jaintia Hills											
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	280	Voucher	5,49,154	1,400	39,000	0	5,08,754	5,47,754				
						Total Object Head-- 1 :				5,79,154	1,400	39,000	0	5,38,754	5,77,754			
					02. Wages	General-Voted	615	Voucher	35,814	0	0	0	35,814	35,814				
						Total Object Head-- 2 :				35,814	0	0	0	35,814	35,814			
					(11) Travel Expenses	General-Voted	865	Voucher	25,000	0	0	0	25,000	25,000				
						Total Object Head-- 11 :				25,000	0	0	0	25,000	25,000			
					(13) Office Expenses	General-Voted	2244	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 :				6,99,968	1,400	39,000	0	6,59,568	6,98,568				
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1522	Voucher	25,000	0	0	0	25,000	25,000				
						General-Voted	288	Voucher	2,79,354	1,400	24,000	0	2,53,954	2,77,954				
					Total Object Head-- 1 :				3,04,354	1,400	24,000	0	2,78,954	3,02,954				
					(11) Travel Expenses	General-Voted	866	Voucher	14,960	0	0	0	14,960	14,960				
						Total Object Head-- 11 :				14,960	0	0	0	14,960	14,960			
					(13) Office Expenses	General-Voted	2304	Voucher	50,000	0	0	0	50,000	50,000				
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000			
					Total Sub Head :				3,69,314	1,400	24,000	0	3,43,914	3,67,914				
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	2832	Voucher	2,50,920	0	0	0	2,50,920	2,50,920				
						Voted-Sixth-Schedule-Jaintia	2964	Voucher	1,37,286	0	0	0	1,37,286	1,37,286				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		MAR/2023															
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			
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	2971	Voucher	3,99,232	0	0	0	3,99,232	3,99,232			
									Total Object Head-- 51 :	7,87,438	0	0	0	7,87,438	7,87,438		
					Total Sub Head :				7,87,438	0	0	0	7,87,438	7,87,438			
					Total Minor Head 109 :				3,29,09,254	1,08,030	15,40,620	0	3,12,60,604	3,28,01,224			
					114				(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	286	Voucher	1,36,590	1,400	10,000
			Total Object Head-- 1 :	1,36,590		1,400	10,000	0							1,25,190	1,35,190	
		(11) Travel Expenses	General-Voted	867		Voucher	4,900	0			0				0	4,900	4,900
							Total Object Head-- 11 :	4,900			0				0	0	4,900
		Total Sub Head :	1,41,490	1,400		10,000	0	1,30,090	1,40,090								
		Total Minor Head 114 :	1,41,490	1,400	10,000	0	1,30,090	1,40,090									
		Total Sub Major Head 0 :	3,40,97,244	1,13,630	15,70,120	0	3,24,13,494	3,39,83,614									
		Total Major Head 2055 :	3,40,97,244	1,13,630	15,70,120	0	3,24,13,494	3,39,83,614									
		Total of Month :									3,40,97,244	1,13,630	15,70,120	0	3,24,13,494	3,39,83,614	
		Total of DDO 1800001 :									36,56,31,660	7,62,085	1,88,87,560	14,79,500	34,45,02,515	36,48,69,575	
Reconciliation Portion																	
Month of Account:		07/2022															
2055	0	109	(01) District Executive Police.		0	01. Salaries	State Plan	Voted-Sixth-Schedule-Jaintia	2700								28,569

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing									
Department :		Home (Police) Department									
Treasury :		Jowai Treasury									
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills									
Month of Account:		07/2022									
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Jaintia	2700			-28,569
Month of Account:		09/2022									
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Jaintia	8184			-2,45,255
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Jaintia	3830			-34,200
2055	0	109	(02) Village Defence Organisation	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Jaintia	3830			34,200
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Jaintia	8184			2,45,255
DDO wise reconciliation Total :											0
Internal Adjustment of A.G. Office:											
DDO wise Total ( Original +Reconciliation+IA) :											36,48,69,575
Summary of DDO wise expenditure											
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted					16,05,626
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted					20,06,608
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted					29,920
2055	00	101	(02) State Special Branch	0	(13) Office Expenses	General-Voted					35,000

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Jowai Treasury					
<b>D.D.O. :</b>	1800001	Superintendent Of Police Jowai Jaintia Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia27,64,93,721
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia15,03,438
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Jaintia2,49,550
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia15,10,958
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia18,88,203
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia36,66,099
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia10,79,960
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia1,82,99,301
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia2,43,52,000
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia1,00,64,652
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia31,08,028
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia83,685
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia1,32,500
2055	00	109	(02) Village Defence Organisation	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia98,500
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia2,50,528
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia1,48,016

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury	Jowai Treasury						
D.D.O. :	1800001	Superintendent Of Police	Jowai	Jaintia Hills			
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	19,37,064
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	02. Wages	General-Voted	1,48,210
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(11) Travel Expenses	General-Voted	96,680
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted	1,69,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted	36,763
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	65,88,300
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	1,42,998
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	99,989
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	2,22,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	36,17,990
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	02. Wages	General-Voted	44,403
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(11) Travel Expenses	General-Voted	75,450
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted	1,79,400
(28) Requisition Of Vehicles					51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	

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Department :	Home (Police) Department						
Treasury :	Jowai Treasury						
D.D.O. :	1800001	Superintendent Of Police	Jowai	Jaintia Hills			
<u>Summary of DDO wise expenditure</u>							
2055	00	109		0		34,94,122	
2055	00	109	(30) Expenses For Persons In Police Custodty	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	16,980
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	16,26,712
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(11) Travel Expenses	General-Voted	15,245
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(13) Office Expenses	General-Voted	60,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	-3,08,024
36,48,69,575							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Jowai Treasury													
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	100	Voucher	1,35,270	1,000	15,700	0	1,18,570	1,34,270	
						General-Voted	101	Voucher	55,376	1,000	5,000	0	49,376	54,376	
						General-Voted	103	Voucher	28,14,067	8,000	4,52,000	46,200	23,07,867	28,06,067	
						General-Voted	107	Voucher	73,69,419	20,000	10,98,615	66,000	61,84,804	73,49,419	
						General-Voted	110	Voucher	3,34,810	0	70,000	0	2,64,810	3,34,810	
						General-Voted	114	Voucher	31,19,658	25,524	2,95,150	48,400	27,50,584	30,94,134	
						General-Voted	117	Voucher	1,68,76,872	78,713	8,17,150	1,71,600	1,58,09,409	1,67,98,159	
						General-Voted	118	Voucher	7,91,517	0	0	0	7,91,517	7,91,517	
						General-Voted	284	Voucher	22,857	0	0	0	22,857	22,857	
						General-Voted	467	Voucher	52,740	0	8,500	2,200	42,040	52,740	
						General-Voted	468	Voucher	2,21,024	0	0	0	2,21,024	2,21,024	
						General-Voted	728	Voucher	1,54,764	0	0	0	1,54,764	1,54,764	
						General-Voted	800	Voucher	1,09,846	0	0	2,200	1,07,646	1,09,846	
						General-Voted	801	Voucher	24,982	0	0	0	24,982	24,982	
						General-Voted	802	Voucher	10,345	0	0	0	10,345	10,345	
						General-Voted	803	Voucher	38,575	0	0	0	38,575	38,575	
						General-Voted	84	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	843	Voucher	3,532	0	0	0	3,532	3,532	
						General-Voted	844	Voucher	3,776	0	0	0	3,776	3,776	
						General-Voted	845	Voucher	18,363	0	0	0	18,363	18,363	
						General-Voted	846	Voucher	19,586	0	3,000	0	16,586	19,586	
						General-Voted	85	Voucher	16,12,905	10,000	1,66,200	41,800	13,94,905	16,02,905	
						General-Voted	94	Voucher	24,60,593	6,000	3,63,250	13,200	20,78,143	24,54,593	
						General-Voted	96	Voucher							



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		96		2,43,630	0	0	4,400	2,39,230	2,43,630	
						General-Voted		98	Voucher	3,69,874	8,000	27,500	6,600	3,27,774	3,61,874	
						General-Voted		99	Voucher	1,21,526	0	60,000	0	61,526	1,21,526	
						Total Object Head-- 1 :				3,69,87,707	1,58,237	33,82,065	4,02,600	3,30,44,805	3,68,29,470	
						Total Sub Head :				3,69,87,707	1,58,237	33,82,065	4,02,600	3,30,44,805	3,68,29,470	
						Total Minor Head 104 :				3,69,87,707	1,58,237	33,82,065	4,02,600	3,30,44,805	3,68,29,470	
						Total Sub Major Head 0 :				3,69,87,707	1,58,237	33,82,065	4,02,600	3,30,44,805	3,68,29,470	
Total Major Head 2055 :				3,69,87,707	1,58,237	33,82,065	4,02,600	3,30,44,805	3,68,29,470							
Total of Month :				3,69,87,707	1,58,237	33,82,065	4,02,600	3,30,44,805	3,68,29,470							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		1059	Voucher	64,064	0	0	0	64,064	64,064	
						General-Voted		1060	Voucher	26,000	0	0	0	26,000	26,000	
						General-Voted		13	Voucher	73,79,803	18,400	11,12,115	68,200	61,81,088	73,61,403	
						General-Voted		16	Voucher	3,34,810	0	70,000	0	2,64,810	3,34,810	
						General-Voted		17	Voucher	24,64,107	6,000	3,58,250	13,200	20,86,657	24,58,107	
						General-Voted		18	Voucher	16,50,855	10,000	1,69,200	39,600	14,32,055	16,40,855	
						General-Voted		19	Voucher	31,19,658	25,524	2,95,650	48,400	27,50,084	30,94,134	

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Page No. 706  
Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Jowai Treasury												
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai												
Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610			
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	21	Voucher	1,70,24,868	80,250	8,28,650	1,73,800	1,59,42,168	1,69,44,618
						General-Voted	22	Voucher	28,14,067	8,000	4,64,250	46,200	22,95,617	28,06,067
						General-Voted	287	Voucher	73,410	0	0	0	73,410	73,410
						General-Voted	288	Voucher	42,234	0	5,000	0	37,234	42,234
						General-Voted	289	Voucher	1,35,270	1,000	15,700	0	1,18,570	1,34,270
						General-Voted	290	Voucher	1,21,526	0	60,000	0	61,526	1,21,526
						General-Voted	542	Voucher	25,635	0	3,500	2,200	19,935	25,635
						General-Voted	543	Voucher	28,140	0	0	0	28,140	28,140
						General-Voted	738	Voucher	3,47,007	0	45,000	0	3,02,007	3,47,007
						General-Voted	741	Voucher	1,200	0	0	0	1,200	1,200
						General-Voted	8	Voucher	3,77,207	8,000	27,500	6,600	3,35,107	3,69,207
						General-Voted	874	Voucher	4,071	0	0	0	4,071	4,071
						General-Voted	875	Voucher	3,11,584	0	0	0	3,11,584	3,11,584
						General-Voted	876	Voucher	95,898	0	0	0	95,898	95,898
						General-Voted	878	Voucher	33,175	0	0	0	33,175	33,175
						General-Voted	9	Voucher	12,000	0	0	0	12,000	12,000
						General-Voted	913	Voucher	14,161	0	0	0	14,161	14,161
						General-Voted	927	Voucher	1,12,525	0	0	0	1,12,525	1,12,525
					Total Object Head-- I :				3,66,13,275	1,57,174	34,54,815	3,98,200	3,26,03,086	3,64,56,101
					(11) Travel Expenses	General-Voted	1132	Voucher	3,870	0	0	0	3,870	3,870
						General-Voted	1153	Voucher	15,600	0	0	0	15,600	15,600
						General-Voted	743	Voucher	11,870	0	0	0	11,870	11,870
						General-Voted	745	Voucher	21,990	0	0	0	21,990	21,990

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted		789	Voucher	78,080	0	0	0	0	78,080	78,080
						General-Voted		791	Voucher	17,145	0	0	0	0	17,145	17,145
						General-Voted		873	Voucher	7,920	0	0	0	0	7,920	7,920
					Total Object Head-- 11 :					1,56,475	0	0	0	0	1,56,475	1,56,475
					(13) Office Expenses	General-Voted		1062	Voucher	721	0	0	0	0	721	721
						General-Voted		1063	Voucher	1,530	0	0	0	0	1,530	1,530
						General-Voted		1064	Voucher	39,470	0	0	0	0	39,470	39,470
						General-Voted		1137	Voucher	269	0	0	0	0	269	269
						General-Voted		1138	Voucher	4,744	0	0	0	0	4,744	4,744
					Total Object Head-- 13 :					46,734	0	0	0	0	46,734	46,734
					24. P.O.L.	General-Voted		954	Voucher	38,964	0	0	0	0	38,964	38,964
						Total Object Head-- 24 :					38,964	0	0	0	0	38,964
					51.Motor Vehicles	General-Voted		1136	Voucher	6,027	0	0	0	0	6,027	6,027
						General-Voted		1139	Voucher	93,181	0	0	0	0	93,181	93,181
					Total Object Head-- 51 :					99,208	0	0	0	0	99,208	99,208
					Total Sub Head :					3,69,54,656	1,57,174	34,54,815	3,98,200	3,29,44,467	3,67,97,482	
					Total Minor Head 104 :					3,69,54,656	1,57,174	34,54,815	3,98,200	3,29,44,467	3,67,97,482	
					Total Sub Major Head 0 :					3,69,54,656	1,57,174	34,54,815	3,98,200	3,29,44,467	3,67,97,482	
					Total Major Head 2055 :					3,69,54,656	1,57,174	34,54,815	3,98,200	3,29,44,467	3,67,97,482	
					Total of Month :					3,69,54,656	1,57,174	34,54,815	3,98,200	3,29,44,467	3,67,97,482	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :			Home (Police) Department												
Treasury :			Jowai Treasury												
D.D.O. :			1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai												
Month of Account:			JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1165	Voucher	56,801	0	0	0	56,801	56,801	
						General-Voted	1166	Voucher	48,640	0	0	0	48,640	48,640	
						Total Object Head-- 14 :			1,05,441	0	0	0	1,05,441	1,05,441	
						Total Sub Head :			1,05,441	0	0	0	1,05,441	1,05,441	
						Total Minor Head 1 :			1,05,441	0	0	0	1,05,441	1,05,441	
		104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1199	Voucher	17,53,221	0	0	0	17,53,221	17,53,221	
						General-Voted	1201	Voucher	7,36,197	0	0	0	7,36,197	7,36,197	
						General-Voted	1202	Voucher	32,505	0	0	0	32,505	32,505	
						General-Voted	1203	Voucher	30,789	0	0	0	30,789	30,789	
						General-Voted	1204	Voucher	1,07,811	0	0	0	1,07,811	1,07,811	
						General-Voted	1205	Voucher	5,35,197	0	0	0	5,35,197	5,35,197	
						General-Voted	1206	Voucher	3,82,899	0	0	0	3,82,899	3,82,899	
						General-Voted	1207	Voucher	1,06,293	0	0	0	1,06,293	1,06,293	
						General-Voted	1208	Voucher	40,27,320	0	0	0	40,27,320	40,27,320	
						General-Voted	1209	Voucher	83,430	0	0	0	83,430	83,430	
						General-Voted	1210	Voucher	6,55,050	0	0	0	6,55,050	6,55,050	
						General-Voted	1268	Voucher	1,04,720	0	0	0	1,04,720	1,04,720	
						General-Voted	1487	Voucher	15,48,000	0	0	0	15,48,000	15,48,000	
						General-Voted	1710	Challan	-50,811	0	0	0	-50,811	-50,811	
						General-Voted	197	Voucher	74,26,036	18,400	11,28,115	68,200	62,11,321	74,07,636	
						General-Voted	198	Voucher	28,14,067	5,000	4,69,250	46,200	22,93,617	28,09,067	
						General-Voted	199	Voucher	31,19,658	22,524	3,00,500	48,400	27,48,234	30,97,134	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		200	Voucher	25,22,332	8,265	3,68,250	13,200	21,32,617	25,14,067	
						General-Voted		202	Voucher	16,43,861	10,000	1,66,200	39,600	14,28,061	16,33,861	
						General-Voted		203	Voucher	3,34,810	0	70,000	0	2,64,810	3,34,810	
						General-Voted		204	Voucher	1,70,69,643	71,250	8,35,900	1,71,600	1,59,90,893	1,69,98,393	
						General-Voted		219	Voucher	3,85,358	8,000	27,500	6,600	3,43,258	3,77,358	
						General-Voted		221	Voucher	1,35,270	1,000	15,700	0	1,18,570	1,34,270	
						General-Voted		253	Voucher	1,21,526	0	60,000	0	61,526	1,21,526	
						General-Voted		675	Voucher	25,635	0	3,500	2,200	19,935	25,635	
						General-Voted		676	Voucher	26,094	0	0	0	26,094	26,094	
						General-Voted		678	Voucher	3,871	0	0	0	3,871	3,871	
						General-Voted		679	Voucher	94,564	0	7,500	0	87,064	94,564	
						General-Voted		680	Voucher	1,89,128	0	15,000	0	1,74,128	1,89,128	
						General-Voted		682	Voucher	60,791	0	0	0	60,791	60,791	
						General-Voted		683	Voucher	34,987	0	7,500	0	27,487	34,987	
						General-Voted		778	Voucher	1,79,150	0	0	0	1,79,150	1,79,150	
					Total Object Head-- 1 :					4,62,39,402	1,44,439	34,74,915	3,96,000	4,22,24,048	4,60,94,963	
					06. Hospital Treatment	General-Voted		1397	Voucher	61,691	0	0	0	61,691	61,691	
						General-Voted		961	Voucher	1,87,500	0	0	0	1,87,500	1,87,500	
					Total Object Head-- 6 :					2,49,191	0	0	0	2,49,191	2,49,191	
					(11) Travel Expenses	General-Voted		1266	Voucher	11,200	0	0	0	11,200	11,200	
						General-Voted		1393	Voucher	4,680	0	0	0	4,680	4,680	
						General-Voted		1394	Voucher	6,847	0	0	0	6,847	6,847	
						General-Voted		1395	Voucher	1,920	0	0	0	1,920	1,920	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted		1488	Voucher	55,210	0	0	0	0	55,210	55,210
						General-Voted		1489	Voucher	8,800	0	0	0	8,800	8,800	
						General-Voted		1601	Voucher	9,870	0	0	0	9,870	9,870	
						General-Voted		1744	Voucher	42,400	0	0	0	42,400	42,400	
						General-Voted		1745	Voucher	8,727	0	0	0	8,727	8,727	
						General-Voted		1746	Voucher	9,350	0	0	0	9,350	9,350	
						General-Voted		431	Voucher	7,460	0	0	0	7,460	7,460	
						General-Voted		435	Voucher	55,911	0	0	0	55,911	55,911	
						General-Voted		476	Voucher	30,105	0	0	0	30,105	30,105	
					Total Object Head-- 11 :					2,52,480	0	0	0	2,52,480	2,52,480	
					(13) Office Expenses	General-Voted		1190	Voucher	5,054	0	0	0	5,054	5,054	
						General-Voted		1191	Voucher	26,381	0	0	0	26,381	26,381	
						General-Voted		1354	Voucher	40,420	0	0	0	40,420	40,420	
						General-Voted		1359	Voucher	20,051	0	0	0	20,051	20,051	
						General-Voted		1533	Voucher	1,924	0	0	0	1,924	1,924	
						General-Voted		1534	Voucher	2,790	0	0	0	2,790	2,790	
						General-Voted		1555	Voucher	69,882	0	0	0	69,882	69,882	
					Total Object Head-- 13 :					1,66,502	0	0	0	1,66,502	1,66,502	
					21. Materials And Supplies	General-Voted		1263	Voucher	47,908	0	0	0	47,908	47,908	
						General-Voted		1264	Voucher	48,067	0	0	0	48,067	48,067	
						General-Voted		1267	Voucher	12,600	0	0	0	12,600	12,600	
						General-Voted		1535	Voucher	42,560	0	0	0	42,560	42,560	
						General-Voted		482	Voucher	28,556	0	0	0	28,556	28,556	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	21. Materials And Supplies	General-Voted	690	Voucher	25,566	0	0	0	0	25,566	25,566	
						General-Voted	691	Voucher	50,338	0	0	0	0	50,338	50,338	
						General-Voted	692	Voucher	45,371	0	0	0	0	45,371	45,371	
						Total Object Head-- 21 :				3,00,966	0	0	0	0	3,00,966	3,00,966
					23. Cost Of Ration	General-Voted	1537	Voucher	9,53,839	0	0	0	0	9,53,839	9,53,839	
						General-Voted	1538	Voucher	2,45,780	0	0	0	0	2,45,780	2,45,780	
						General-Voted	1539	Voucher	86,679	0	0	0	0	86,679	86,679	
						General-Voted	1540	Voucher	3,93,257	0	0	0	0	3,93,257	3,93,257	
						General-Voted	1541	Voucher	1,19,190	0	0	0	0	1,19,190	1,19,190	
						General-Voted	1542	Voucher	3,98,757	0	0	0	0	3,98,757	3,98,757	
						General-Voted	1543	Voucher	9,67,179	0	0	0	0	9,67,179	9,67,179	
						General-Voted	1544	Voucher	1,00,050	0	0	0	0	1,00,050	1,00,050	
						General-Voted	1545	Voucher	98,670	0	0	0	0	98,670	98,670	
						General-Voted	1546	Voucher	6,82,453	0	0	0	0	6,82,453	6,82,453	
						General-Voted	1548	Voucher	2,98,527	0	0	0	0	2,98,527	2,98,527	
						General-Voted	1549	Voucher	2,49,218	0	0	0	0	2,49,218	2,49,218	
						General-Voted	1550	Voucher	6,91,998	0	0	0	0	6,91,998	6,91,998	
						General-Voted	1551	Voucher	3,20,344	0	0	0	0	3,20,344	3,20,344	
						General-Voted	1552	Voucher	3,02,481	0	0	0	0	3,02,481	3,02,481	
						General-Voted	1553	Voucher	1,17,546	0	0	0	0	1,17,546	1,17,546	
						Total Object Head-- 23 :				60,25,968	0	0	0	0	60,25,968	60,25,968
					24. P.O.L.	General-Voted	1390	Voucher	2,28,365	0	0	0	0	2,28,365	2,28,365	
						General-Voted	1392	Voucher	1,12,977	0	0	0	0	1,12,977	1,12,977	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury		Jowai Treasury															
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	24. P.O.L.	General-Voted		1469	Voucher	2,917	0	0	0	0	2,917	2,917	
						General-Voted		1554	Voucher	3,79,741	0	0	0	0	3,79,741	3,79,741	
						General-Voted		441	Voucher	5,60,343	0	0	0	0	5,60,343	5,60,343	
						General-Voted		447	Voucher	1,70,326	0	0	0	0	1,70,326	1,70,326	
						General-Voted		459	Voucher	12,213	0	0	0	0	12,213	12,213	
						General-Voted		472	Voucher	1,75,191	0	0	0	0	1,75,191	1,75,191	
						General-Voted		479	Voucher	42,270	0	0	0	0	42,270	42,270	
						General-Voted		693	Voucher	693	0	0	0	0	693	693	
					Total Object Head-- 24 :					16,85,036	0	0	0	0	16,85,036	16,85,036	
					25. Clothing And Tentage	General-Voted		1356	Voucher	1,31,250	0	0	0	0	1,31,250	1,31,250	
						General-Voted		1357	Voucher	29,400	0	0	0	0	29,400	29,400	
						General-Voted		1358	Voucher	79,170	0	0	0	0	79,170	79,170	
					Total Object Head-- 25 :					2,39,820	0	0	0	0	2,39,820	2,39,820	
					51.Motor Vehicles	General-Voted		1556	Voucher	84,570	0	0	0	0	84,570	84,570	
						General-Voted		1557	Voucher	69,564	0	0	0	0	69,564	69,564	
						General-Voted		1706	Voucher	4,94,237	0	0	0	0	4,94,237	4,94,237	
						General-Voted		1748	Voucher	1,42,372	0	0	0	0	1,42,372	1,42,372	
						General-Voted		1749	Voucher	6,658	0	0	0	0	6,658	6,658	
					Total Object Head-- 51 :					7,97,401	0	0	0	0	7,97,401	7,97,401	
					Total Sub Head :					5,59,56,766	1,44,439	34,74,915	3,96,000	5,19,41,412	5,58,12,327		
					Total Minor Head 104 :					5,59,56,766	1,44,439	34,74,915	3,96,000	5,19,41,412	5,58,12,327		



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00				Total Sub Major Head 0 :				5,60,62,207	1,44,439	34,74,915	3,96,000	5,20,46,853	5,59,17,768	
						Total Major Head 2055 :				5,60,62,207	1,44,439	34,74,915	3,96,000	5,20,46,853	5,59,17,768	
						Total of Month :				5,60,62,207	1,44,439	34,74,915	3,96,000	5,20,46,853	5,59,17,768	
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		1228	Voucher	54,756	0	16,320	0	38,436	54,756	
						General-Voted		1229	Voucher	1,23,167	0	6,000	0	1,17,167	1,23,167	
						General-Voted		1230	Voucher	8,831	0	0	0	8,831	8,831	
						General-Voted		1231	Voucher	20,51,721	0	0	0	20,51,721	20,51,721	
						General-Voted		127	Voucher	26,222	1,000	5,000	2,200	18,022	25,222	
						General-Voted		128	Voucher	1,38,225	1,000	15,700	0	1,21,525	1,37,225	
						General-Voted		129	Voucher	1,24,325	0	60,000	0	64,325	1,24,325	
						General-Voted		130	Voucher	2,62,073	0	0	0	2,62,073	2,62,073	
						General-Voted		131	Voucher	2,07,970	1,500	33,740	2,200	1,70,530	2,06,470	
						General-Voted		1379	Voucher	25,706	0	0	0	25,706	25,706	
						General-Voted		1380	Voucher	5,271	0	0	0	5,271	5,271	
						General-Voted		1381	Voucher	33,086	0	0	0	33,086	33,086	
						General-Voted		29	Voucher	3,97,488	2,000	27,500	6,600	3,61,388	3,95,488	
						General-Voted		30	Voucher	35,373	0	8,000	0	27,373	35,373	
						General-Voted		32	Voucher	39,387	0	0	0	39,387	39,387	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		33	Voucher	26,126	0	3,500	2,200		20,426	26,126
						General-Voted		52	Voucher	4,39,175	0	77,500	0	3,61,675	4,39,175	
						General-Voted		53	Voucher	75,70,065	16,000	11,09,490	66,000	63,78,575	75,54,065	
						General-Voted		56	Voucher	1,73,86,450	68,250	8,15,100	1,69,400	1,63,33,700	1,73,18,200	
						General-Voted		57	Voucher	27,98,255	5,000	4,63,750	46,200	22,83,305	27,93,255	
						General-Voted		58	Voucher	16,78,670	10,000	1,54,200	39,600	14,74,870	16,68,670	
						General-Voted		59	Voucher	31,86,585	22,524	2,91,300	48,400	28,24,361	31,64,061	
						General-Voted		60	Voucher	26,59,486	5,000	3,64,000	13,200	22,77,286	26,54,486	
					Total Object Head-- 1 :					3,92,78,413	1,32,274	34,51,100	3,96,000	3,52,99,039	3,91,46,139	
					06. Hospital Treatment	General-Voted		1538	Voucher	96,595	0	0	0	96,595	96,595	
						General-Voted		1612	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted		1613	Voucher	96,998	0	0	0	96,998	96,998	
						Voted-Sixth-Schedule-Jaintia		783	Challan	-92,103	0	0	0	-92,103	-92,103	
						General-Voted		859	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
					Total Object Head-- 6 :					3,63,990	0	0	0	3,63,990	3,63,990	
					(11) Travel Expenses	General-Voted		149	Voucher	39,720	0	0	0	39,720	39,720	
						General-Voted		3	Voucher	11,100	0	0	0	11,100	11,100	
						Total Object Head-- 11 :					50,820	0	0	0	50,820	50,820
					(13) Office Expenses	General-Voted		148	Voucher	5,466	0	0	0	5,466	5,466	
						General-Voted		153	Voucher	31,046	0	0	0	31,046	31,046	
						Total Object Head-- 13 :					36,512	0	0	0	36,512	36,512

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb			Total Sub Head :				3,97,29,735	1,32,274	34,51,100	3,96,000		3,57,50,361	3,95,97,461
						Total Minor Head	104 :			3,97,29,735	1,32,274	34,51,100	3,96,000		3,57,50,361	3,95,97,461
						Total Sub Major Head	0 :			3,97,29,735	1,32,274	34,51,100	3,96,000		3,57,50,361	3,95,97,461
						Total Major Head	2055 :			3,97,29,735	1,32,274	34,51,100	3,96,000		3,57,50,361	3,95,97,461
						Total of Month :				3,97,29,735	1,32,274	34,51,100	3,96,000		3,57,50,361	3,95,97,461
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		614	Voucher	63,135	0	0	0		63,135	63,135
						General-Voted		615	Voucher	53,881	0	0	0		53,881	53,881
						Total Object Head--	14 :			1,17,016	0	0	0		1,17,016	1,17,016
						Total Sub Head :				1,17,016	0	0	0		1,17,016	1,17,016
						Total Minor Head	1 :			1,17,016	0	0	0		1,17,016	1,17,016
		104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		1201	Voucher	99,325	0	15,000	0		84,325	99,325
						General-Voted		1357	Voucher	10,956	0	0	0		10,956	10,956
						General-Voted		1400	Voucher	43,950	1,850	7,500	0		34,600	42,100
						General-Voted		1401	Voucher	7,006	0	0	0		7,006	7,006
						General-Voted		1402	Voucher	35,393	0	3,000	0		32,393	35,393

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Jowai Treasury													
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1403	Voucher	9,210	0	0	0	9,210	9,210	
						General-Voted	1450	Voucher	25,530	0	0	0	25,530	25,530	
						General-Voted	2998	Challan	-41,000	0	0	0	-41,000	-41,000	
						General-Voted	2999	Challan	-41,287	0	0	0	-41,287	-41,287	
						General-Voted	477	Voucher	17,20,893	10,000	1,56,300	39,600	15,14,993	17,10,893	
						General-Voted	478	Voucher	21,80,315	4,000	2,93,500	8,800	18,74,015	21,76,315	
						General-Voted	479	Voucher	28,60,623	6,500	4,60,900	48,400	23,44,823	28,54,123	
						General-Voted	480	Voucher	32,77,066	22,524	3,06,250	48,400	28,99,892	32,54,542	
						General-Voted	481	Voucher	4,42,550	0	77,500	0	3,65,050	4,42,550	
						General-Voted	482	Voucher	3,09,241	2,000	27,600	6,600	2,73,041	3,07,241	
						General-Voted	483	Voucher	1,24,325	0	60,000	0	64,325	1,24,325	
						General-Voted	484	Voucher	1,40,100	1,000	15,700	0	1,23,400	1,39,100	
						General-Voted	485	Voucher	64,098	0	8,100	0	55,998	64,098	
						General-Voted	486	Voucher	22,290	0	7,000	0	15,290	22,290	
						General-Voted	487	Voucher	47,488	0	15,000	0	32,488	47,488	
						General-Voted	491	Voucher	26,126	0	3,500	2,200	20,426	26,126	
						General-Voted	492	Voucher	12,903	0	0	0	12,903	12,903	
						General-Voted	493	Voucher	1,24,602	0	0	0	1,24,602	1,24,602	
						General-Voted	494	Voucher	73,68,244	16,000	10,87,600	66,000	61,98,644	73,52,244	
						General-Voted	495	Voucher	1,79,70,675	66,400	8,06,430	1,69,400	1,69,28,445	1,79,04,275	
General-Voted	612	Voucher	28,959	0	5,000	0	23,959	28,959							
General-Voted	682	Voucher	54,318	0	0	0	54,318	54,318							
General-Voted	683	Voucher	18,156	0	0	0	18,156	18,156							
General-Voted	684	Voucher													

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Jowai Treasury															
D.D.O. :				1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:				AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		684		26,934	0	0	0	0	26,934	26,934			
						General-Voted		685	Voucher	11,040	0	0	0	11,040	11,040				
						General-Voted		707	Voucher	10,258	0	0	0	10,258	10,258				
						General-Voted		945	Voucher	1,54,352	0	0	0	1,54,352	1,54,352				
						General-Voted		946	Voucher	39,688	0	0	0	39,688	39,688				
						General-Voted		947	Voucher	8,74,742	13,400	36,000	24,200	8,01,142	8,61,342				
					Total Object Head-- 1 :									3,80,59,069	1,43,674	33,91,880	4,13,600	3,41,09,915	3,79,15,395
					06. Hospital Treatment	General-Voted		1414	Voucher	1,65,601	0	0	0	1,65,601	1,65,601				
						Total Object Head-- 6 :									1,65,601	0	0	0	1,65,601
					(11) Travel Expenses	General-Voted		1452	Voucher	20,620	0	0	0	20,620	20,620				
						General-Voted		1559	Voucher	3,88,080	0	0	0	3,88,080	3,88,080				
						Total Object Head-- 11 :									4,08,700	0	0	0	4,08,700
					(13) Office Expenses	General-Voted		1194	Voucher	40,320	0	0	0	40,320	40,320				
						General-Voted		1405	Voucher	2,500	0	0	0	2,500	2,500				
						General-Voted		1407	Voucher	4,867	0	0	0	4,867	4,867				
						General-Voted		1408	Voucher	992	0	0	0	992	992				
						General-Voted		1411	Voucher	23,496	0	0	0	23,496	23,496				
					Total Object Head-- 13 :									72,175	0	0	0	72,175	72,175
					24. P.O.L.	General-Voted		1409	Voucher	1,24,312	0	0	0	1,24,312	1,24,312				
						General-Voted		1516	Voucher	2,03,360	0	0	0	2,03,360	2,03,360				
						General-Voted		1517	Voucher	70,210	0	0	0	70,210	70,210				
						General-Voted		1518	Voucher	4,69,046	0	0	0	4,69,046	4,69,046				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	24. P.O.L.	General-Voted		1519	Voucher	3,97,532	0	0	0		3,97,532	3,97,532
						Total Object Head-- 24 :				12,64,460	0	0	0		12,64,460	12,64,460
					51.Motor Vehicles	General-Voted		1404	Voucher	66,892	0	0	0		66,892	66,892
						General-Voted		1406	Voucher	54,438	0	0	0		54,438	54,438
						General-Voted		1410	Voucher	66,767	0	0	0		66,767	66,767
						General-Voted		1412	Voucher	59,566	0	0	0		59,566	59,566
						General-Voted		1413	Voucher	60,743	0	0	0		60,743	60,743
						General-Voted		1520	Voucher	68,011	0	0	0		68,011	68,011
						Total Object Head-- 51 :				3,76,417	0	0	0		3,76,417	3,76,417
						Total Sub Head :				4,03,46,422	1,43,674	33,91,880	4,13,600		3,63,97,268	4,02,02,748
						Total Minor Head 104 :				4,03,46,422	1,43,674	33,91,880	4,13,600		3,63,97,268	4,02,02,748
						Total Sub Major Head 0 :				4,04,63,438	1,43,674	33,91,880	4,13,600		3,65,14,284	4,03,19,764
						Total Major Head 2055 :				4,04,63,438	1,43,674	33,91,880	4,13,600		3,65,14,284	4,03,19,764
						Total of Month :				4,04,63,438	1,43,674	33,91,880	4,13,600		3,65,14,284	4,03,19,764
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		776	Voucher	1,60,188	0	0	0		1,60,188	1,60,188
						General-Voted		896	Voucher	1,54,622	0	0	0		1,54,622	1,54,622

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																	
Month of Account:		SEP/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610					
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :					3,14,810	0	0	0	3,14,810	3,14,810			
												Total Sub Head :				0	0	3,14,810	3,14,810
												Total Minor Head 1 :				0	0	3,14,810	3,14,810
		104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1011	Voucher	98,626	2,000	20,000	4,400	72,226	96,626					
						General-Voted	1012	Voucher	45,913	0	15,000	0	30,913	45,913					
						General-Voted	1185	Voucher	1,05,000	0	0	0	1,05,000	1,05,000					
						General-Voted	1415	Voucher	55,850	0	12,500	0	43,350	55,850					
						General-Voted	1416	Voucher	1,05,163	0	22,800	2,200	80,163	1,05,163					
						General-Voted	1421	Voucher	1,44,000	0	0	0	1,44,000	1,44,000					
						General-Voted	1516	Voucher	4,15,012	0	0	0	4,15,012	4,15,012					
						General-Voted	1583	Voucher	0	0	0	0	0	0					
						General-Voted	28	Voucher	1,78,72,187	17,400	8,20,930	1,69,400	1,68,64,457	1,78,54,787					
						General-Voted	34	Voucher	5,161	0	0	0	5,161	5,161					
						General-Voted	35	Voucher	1,34,876	1,850	7,500	0	1,25,526	1,33,026					
						General-Voted	3816	Challan	-21,186	0	0	0	-21,186	-21,186					
						General-Voted	39	Voucher	75,571	0	0	0	75,571	75,571					
						General-Voted	41	Voucher	3,16,983	0	27,600	6,600	2,82,783	3,16,983					
						General-Voted	43	Voucher	1,24,325	0	60,000	0	64,325	1,24,325					
						General-Voted	46	Voucher	1,40,100	0	15,700	0	1,24,400	1,40,100					
						General-Voted	50	Voucher	73,68,270	0	11,25,600	66,000	61,76,670	73,68,270					
						General-Voted	58	Voucher	22,50,415	0	2,94,000	8,800	19,47,615	22,50,415					
						General-Voted	64	Voucher	28,16,710	2,500	4,45,900	48,400	23,19,910	28,14,210					

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Jowai Treasury													
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	67	Voucher	4,39,175	3,375	77,500	0	3,58,300	4,35,800	
						General-Voted	686	Voucher	33,242	0	5,000	2,200	26,042	33,242	
						General-Voted	687	Voucher	92,384	0	7,500	0	84,884	92,384	
						General-Voted	689	Voucher	57,838	0	4,000	0	53,838	57,838	
						General-Voted	70	Voucher	32,26,378	7,524	2,84,850	48,400	28,85,604	32,18,854	
						General-Voted	75	Voucher	17,64,331	0	1,65,400	39,600	15,59,331	17,64,331	
						General-Voted	752	Voucher	26,966	0	4,000	0	22,966	26,966	
						General-Voted	773	Voucher	3,323	0	0	0	3,323	3,323	
					Total Object Head-- 1 :				3,76,96,613	34,649	34,15,780	3,96,000	3,38,50,184	3,76,61,964	
					05. Rewards	General-Voted	1518	Voucher	1,000	0	0	0	1,000	1,000	
						General-Voted	1519	Voucher	400	0	0	0	400	400	
					Total Object Head-- 5 :				1,400	0	0	0	1,400	1,400	
					06. Hospital Treatment	General-Voted	116	Voucher	72,569	0	0	0	72,569	72,569	
						General-Voted	117	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						General-Voted	1262	Voucher	20,478	0	0	0	20,478	20,478	
					Total Object Head-- 6 :				2,05,547	0	0	0	2,05,547	2,05,547	
					(11) Travel Expenses	General-Voted	110	Voucher	9,600	0	0	0	9,600	9,600	
						General-Voted	118	Voucher	19,920	0	0	0	19,920	19,920	
						General-Voted	119	Voucher	1,39,485	0	0	0	1,39,485	1,39,485	
						General-Voted	120	Voucher	8,730	0	0	0	8,730	8,730	
						General-Voted	121	Voucher	55,665	0	0	0	55,665	55,665	
						General-Voted	122	Voucher	58,640	0	0	0	58,640	58,640	



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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Jowai Treasury												
D.D.O. :				1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted		1260	Voucher	26,250	0	0	0	0	26,250	26,250
						General-Voted		1261	Voucher	1,188	0	0	0	0	1,188	1,188
						General-Voted		1279	Voucher	10,050	0	0	0	0	10,050	10,050
						General-Voted		1517	Voucher	7,860	0	0	0	0	7,860	7,860
						General-Voted		498	Voucher	16,740	0	0	0	0	16,740	16,740
						General-Voted		506	Voucher	6,170	0	0	0	0	6,170	6,170
						General-Voted		781	Voucher	4,320	0	0	0	0	4,320	4,320
						General-Voted		791	Voucher	26,586	0	0	0	0	26,586	26,586
						Total Object Head-- 11 :				3,91,204	0	0	0	0	3,91,204	3,91,204
					(13) Office Expenses	General-Voted		114	Voucher	72,477	0	0	0	0	72,477	72,477
						General-Voted		1259	Voucher	58,870	0	0	0	0	58,870	58,870
						General-Voted		1263	Voucher	53,619	0	0	0	0	53,619	53,619
						General-Voted		1272	Voucher	2,688	0	0	0	0	2,688	2,688
						General-Voted		1282	Voucher	90,579	0	0	0	0	90,579	90,579
						General-Voted		1283	Voucher	1,06,994	0	0	0	0	1,06,994	1,06,994
						General-Voted		747	Voucher	54,027	0	0	0	0	54,027	54,027
						General-Voted		750	Voucher	28,882	0	0	0	0	28,882	28,882
						Total Object Head-- 13 :				4,68,136	0	0	0	0	4,68,136	4,68,136
					21. Materials And Supplies	General-Voted		1267	Voucher	45,878	0	0	0	0	45,878	45,878
						General-Voted		1268	Voucher	45,878	0	0	0	0	45,878	45,878
						General-Voted		1269	Voucher	46,873	0	0	0	0	46,873	46,873
						General-Voted		1270	Voucher	45,133	0	0	0	0	45,133	45,133
						General-Voted		1271	Voucher	19,116	0	0	0	0	19,116	19,116

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:		SEP/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	21. Materials And Supplies	General-Voted	1277	Voucher	46,138	0	0	0	46,138	46,138			
						General-Voted	1278	Voucher	40,425	0	0	0	40,425	40,425			
						General-Voted	1280	Voucher	43,990	0	0	0	43,990	43,990			
						General-Voted	1281	Voucher	44,250	0	0	0	44,250	44,250			
						Total Object Head-- 21 :				3,77,681	0	0	0	3,77,681	3,77,681		
					23. Cost Of Ration	General-Voted	735	Voucher	2,44,493	0	0	0	2,44,493	2,44,493			
						General-Voted	745	Voucher	2,45,436	0	0	0	2,45,436	2,45,436			
						General-Voted	746	Voucher	3,92,707	0	0	0	3,92,707	3,92,707			
						General-Voted	748	Voucher	3,92,157	0	0	0	3,92,157	3,92,157			
						General-Voted	749	Voucher	2,44,151	0	0	0	2,44,151	2,44,151			
						General-Voted	777	Voucher	98,394	0	0	0	98,394	98,394			
						General-Voted	778	Voucher	9,65,759	0	0	0	9,65,759	9,65,759			
						General-Voted	779	Voucher	3,28,542	0	0	0	3,28,542	3,28,542			
						General-Voted	784	Voucher	1,19,238	0	0	0	1,19,238	1,19,238			
						General-Voted	785	Voucher	6,81,499	0	0	0	6,81,499	6,81,499			
						General-Voted	786	Voucher	3,27,639	0	0	0	3,27,639	3,27,639			
						General-Voted	787	Voucher	9,52,505	0	0	0	9,52,505	9,52,505			
						General-Voted	788	Voucher	6,81,499	0	0	0	6,81,499	6,81,499			
						General-Voted	789	Voucher	3,12,589	0	0	0	3,12,589	3,12,589			
						General-Voted	790	Voucher	2,59,389	0	0	0	2,59,389	2,59,389			
						General-Voted	792	Voucher	6,80,544	0	0	0	6,80,544	6,80,544			
						General-Voted	793	Voucher	1,19,071	0	0	0	1,19,071	1,19,071			
						General-Voted	796	Voucher	9,67,113	0	0	0	9,67,113	9,67,113			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted		797	Voucher	98,532	0	0	0	0	98,532	98,532
						General-Voted		899	Voucher	3,92,707	0	0	0	0	3,92,707	3,92,707
						General-Voted		900	Voucher	1,17,382	0	0	0	0	1,17,382	1,17,382
						General-Voted		902	Voucher	98,532	0	0	0	0	98,532	98,532
						Total Object Head-- 23 :				87,19,878	0	0	0	0	87,19,878	87,19,878
					24. P.O.L.	General-Voted		1266	Voucher	2,78,588	0	0	0	0	2,78,588	2,78,588
						General-Voted		1273	Voucher	10,648	0	0	0	0	10,648	10,648
						General-Voted		1276	Voucher	2,46,304	0	0	0	0	2,46,304	2,46,304
						Total Object Head-- 24 :				5,35,540	0	0	0	0	5,35,540	5,35,540
					51.Motor Vehicles	General-Voted		1264	Voucher	1,04,990	0	0	0	0	1,04,990	1,04,990
						General-Voted		1265	Voucher	93,984	0	0	0	0	93,984	93,984
						General-Voted		1274	Voucher	3,83,824	0	0	0	0	3,83,824	3,83,824
						General-Voted		1275	Voucher	4,537	0	0	0	0	4,537	4,537
					Total Object Head-- 51 :				5,87,335	0	0	0	0	5,87,335	5,87,335	
					Total Sub Head :				4,89,83,334	34,649	34,15,780	3,96,000	4,51,36,905	4,89,48,685		
					Total Minor Head 104 :				4,89,83,334	34,649	34,15,780	3,96,000	4,51,36,905	4,89,48,685		
					Total Sub Major Head 0 :				4,92,98,144	34,649	34,15,780	3,96,000	4,54,51,715	4,92,63,495		
					Total Major Head 2055 :				4,92,98,144	34,649	34,15,780	3,96,000	4,54,51,715	4,92,63,495		
					Total of Month :				4,92,98,144	34,649	34,15,780	3,96,000	4,54,51,715	4,92,63,495		
					Month of Account:		OCT/2022									

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	941	Voucher	78,361	0	0	0	78,361	78,361		
						General-Voted	948	Voucher	92,753	0	0	0	92,753	92,753		
						Total Object Head-- 14 :					1,71,114	0	0	0	1,71,114	1,71,114
						Total Sub Head :					1,71,114	0	0	0	1,71,114	1,71,114
						Total Minor Head 1 :					1,71,114	0	0	0	1,71,114	1,71,114
		104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	100	Voucher	17,66,806	1,000	1,87,450	39,600	15,38,756	17,65,806		
						General-Voted	103	Voucher	69,17,968	0	10,48,500	61,600	58,07,868	69,17,968		
						General-Voted	105	Voucher	26,94,172	7,000	4,55,400	46,200	21,85,572	26,87,172		
						General-Voted	111	Voucher	5,39,300	0	1,02,500	0	4,36,800	5,39,300		
						General-Voted	113	Voucher	24,16,626	0	2,87,100	11,000	21,18,526	24,16,626		
						General-Voted	115	Voucher	1,73,77,098	26,250	7,87,430	1,67,200	1,63,96,218	1,73,50,848		
						General-Voted	1236	Voucher	99,325	800	15,000	0	83,525	98,525		
						General-Voted	1237	Voucher	49,313	0	5,300	2,200	41,813	49,313		
						General-Voted	1238	Voucher	28,826	0	4,000	0	24,826	28,826		
						General-Voted	1239	Voucher	48,625	0	4,000	0	44,625	48,625		
						General-Voted	1240	Voucher	26,500	0	5,000	0	21,500	26,500		
						General-Voted	1241	Voucher	48,625	0	4,000	0	44,625	48,625		
						General-Voted	1242	Voucher	48,625	0	9,000	0	39,625	48,625		
						General-Voted	1243	Voucher	26,100	0	8,000	0	18,100	26,100		
						General-Voted	1244	Voucher	26,100	0	0	0	26,100	26,100		
						General-Voted	1245	Voucher	40,092	0	0	0	40,092	40,092		
						General-Voted	75	Voucher	3,95,849	0	81,200	0	3,14,649	3,95,849		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		78	Voucher	2,86,904	0	15,500	4,400		2,67,004	2,86,904
						General-Voted		81	Voucher	32,460	0	0	2,200		30,260	32,460
						General-Voted		84	Voucher	1,43,490	0	31,600	0		1,11,890	1,43,490
						General-Voted		87	Voucher	1,44,270	0	11,500	2,200		1,30,570	1,44,270
						General-Voted		88	Voucher	1,42,975	0	11,500	0		1,31,475	1,42,975
						General-Voted		90	Voucher	1,24,325	0	60,000	0		64,325	1,24,325
						General-Voted		92	Voucher	1,12,825	0	10,000	2,200		1,00,625	1,12,825
						General-Voted		94	Voucher	3,26,869	0	27,600	6,600		2,92,669	3,26,869
						General-Voted		96	Voucher	30,413	0	5,100	0		25,313	30,413
						General-Voted		98	Voucher	31,78,440	8,524	2,90,350	48,400		28,31,166	31,69,916
					Total Object Head-- 1 :				3,70,72,921	43,574	34,67,030	3,93,800	3,31,68,517	3,70,29,347		
					06. Hospital Treatment	General-Voted		1095	Voucher	26,867	0	0	0		26,867	26,867
						General-Voted		946	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
						General-Voted		951	Voucher	0	0	0	0		0	0
					Total Object Head-- 6 :				1,76,867	0	0	0	1,76,867	1,76,867		
					Total Sub Head :				3,72,49,788	43,574	34,67,030	3,93,800	3,33,45,384	3,72,06,214		
					Total Minor Head 104 :				3,72,49,788	43,574	34,67,030	3,93,800	3,33,45,384	3,72,06,214		
					Total Sub Major Head 0 :				3,74,20,902	43,574	34,67,030	3,93,800	3,35,16,498	3,73,77,328		
					Total Major Head 2055 :				3,74,20,902	43,574	34,67,030	3,93,800	3,35,16,498	3,73,77,328		
					Total of Month :				3,74,20,902	43,574	34,67,030	3,93,800	3,35,16,498	3,73,77,328		
Month of Account:		NOV/2022														

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		10	Voucher	1,27,124	0	60,000		0	67,124	1,27,124
						General-Voted		11	Voucher	1,17,236	0	15,300	2,200	99,736	1,17,236	
						General-Voted		1127	Voucher	40,519	0	0	2,200	38,319	40,519	
						General-Voted		1128	Voucher	57,233	0	0	0	57,233	57,233	
						General-Voted		1129	Voucher	52,901	0	0	0	52,901	52,901	
						General-Voted		1221	Voucher	1,10,304	0	21,000	8,800	80,504	1,10,304	
						General-Voted		1222	Voucher	1,27,899	0	0	0	1,27,899	1,27,899	
						General-Voted		1223	Voucher	9,936	0	0	0	9,936	9,936	
						General-Voted		13	Voucher	28,363	0	0	2,200	26,163	28,363	
						General-Voted		14	Voucher	77,60,649	0	11,25,800	68,200	65,66,649	77,60,649	
						General-Voted		15	Voucher	17,14,787	1,000	1,71,150	37,400	15,05,237	17,13,787	
						General-Voted		26	Voucher	3,18,021	0	27,600	6,600	2,83,821	3,18,021	
						General-Voted		27	Voucher	24,69,891	0	2,79,100	13,200	21,77,591	24,69,891	
						General-Voted		28	Voucher	32,45,256	8,524	2,90,350	48,400	28,97,982	32,36,732	
						General-Voted		29	Voucher	1,78,19,638	21,900	7,68,830	1,71,600	1,68,57,308	1,77,97,738	
						General-Voted		4	Voucher	1,00,464	0	0	0	1,00,464	1,00,464	
						General-Voted		43	Voucher	14,194	0	0	0	14,194	14,194	
						General-Voted		5	Voucher	71,580	0	0	0	71,580	71,580	
						General-Voted		608	Voucher	52,875	0	0	0	52,875	52,875	
						General-Voted		619	Voucher	10,782	0	0	0	10,782	10,782	
						General-Voted		7	Voucher	5,50,500	800	1,02,500	0	4,47,200	5,49,700	
						General-Voted		725	Voucher	13,012	0	0	0	13,012	13,012	
						General-Voted		727	Voucher	49,093	0	9,000	0	40,093	49,093	
						General-Voted		8	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		8		27,77,292	7,000	4,22,000	46,200	23,02,092	27,70,292	
						General-Voted		9	Voucher	1,97,803	0	16,600	0	1,81,203	1,97,803	
						General-Voted		974	Voucher	36,258	0	0	0	36,258	36,258	
						General-Voted		975	Voucher	4,56,042	0	0	0	4,56,042	4,56,042	
						General-Voted		976	Voucher	25,191	0	0	0	25,191	25,191	
						General-Voted		977	Voucher	32,15,884	0	0	0	32,15,884	32,15,884	
						General-Voted		978	Voucher	5,89,878	0	0	0	5,89,878	5,89,878	
						General-Voted		984	Voucher	5,09,454	0	0	0	5,09,454	5,09,454	
						General-Voted		985	Voucher	1,07,191	0	0	0	1,07,191	1,07,191	
						General-Voted		986	Voucher	3,08,565	0	0	0	3,08,565	3,08,565	
						General-Voted		987	Voucher	14,45,535	0	0	0	14,45,535	14,45,535	
					Total Object Head-- 1 :					4,45,31,350	39,224	33,09,230	4,07,000	4,07,75,896	4,44,92,126	
					06. Hospital Treatment	General-Voted		682	Voucher	6,61,468	0	0	0	6,61,468	6,61,468	
						Total Object Head-- 6 :					6,61,468	0	0	0	6,61,468	6,61,468
						Total Sub Head :					4,51,92,818	39,224	33,09,230	4,07,000	4,14,37,364	4,51,53,594
						Total Minor Head 104 :					4,51,92,818	39,224	33,09,230	4,07,000	4,14,37,364	4,51,53,594
						Total Sub Major Head 0 :					4,51,92,818	39,224	33,09,230	4,07,000	4,14,37,364	4,51,53,594
						Total Major Head 2055 :					4,51,92,818	39,224	33,09,230	4,07,000	4,14,37,364	4,51,53,594
						Total of Month :					4,51,92,818	39,224	33,09,230	4,07,000	4,14,37,364	4,51,53,594
						Month of Account: DEC/2022										

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Jowai Treasury												
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1020	Voucher	5,460	0	5,000	0	460	5,460
						General-Voted	1022	Voucher	53,952	0	5,000	0	48,952	53,952
						General-Voted	1241	Voucher	20,381	0	8,600	0	11,781	20,381
						General-Voted	1242	Voucher	1,03,518	0	15,200	0	88,318	1,03,518
						General-Voted	1243	Voucher	600	0	0	0	600	600
						General-Voted	1583	Voucher	32,337	0	9,000	0	23,337	32,337
						General-Voted	1585	Voucher	2,02,547	1,320	21,600	0	1,79,627	2,01,227
						General-Voted	1587	Voucher	3,35,860	0	24,100	0	3,11,760	3,35,860
						General-Voted	1588	Voucher	2,445	0	0	0	2,445	2,445
						General-Voted	1590	Voucher	1,27,724	0	60,000	0	67,724	1,27,724
						General-Voted	1591	Voucher	71,730	0	6,000	0	65,730	71,730
						General-Voted	1593	Voucher	8,984	0	8,000	0	984	8,984
						General-Voted	1594	Voucher	46,948	0	8,000	0	38,948	46,948
						General-Voted	1596	Voucher	23,607	0	0	0	23,607	23,607
						General-Voted	1597	Voucher	16,99,811	1,000	1,69,350	0	15,29,461	16,98,811
						General-Voted	1599	Voucher	84,88,326	0	12,16,650	0	72,71,676	84,88,326
						General-Voted	1601	Voucher	25,59,555	3,960	3,13,100	2,200	22,40,295	25,55,595
						General-Voted	1603	Voucher	28,10,289	7,000	4,29,600	2,200	23,71,489	28,03,289
						General-Voted	1605	Voucher	5,56,956	0	1,02,500	0	4,54,456	5,56,956
						General-Voted	1606	Voucher	1,81,99,323	20,750	8,03,330	0	1,73,75,243	1,81,78,573
						General-Voted	1608	Voucher	32,87,856	8,524	2,94,350	0	29,84,982	32,79,332
						General-Voted	1625	Voucher	1,03,313	0	16,200	0	87,113	1,03,313
						General-Voted	1664	Voucher	723	0	0	0	723	723
						General-Voted	242	Voucher						



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		242		3,29,193	0	24,100	6,600		2,98,493	3,29,193
						General-Voted		254	Voucher	31,023	0	0	0	31,023	31,023	
						General-Voted		255	Voucher	24,114	0	4,000	0	20,114	24,114	
						General-Voted		256	Voucher	52,359	0	3,600	2,200	46,559	52,359	
						General-Voted		258	Voucher	44,874	1,850	7,500	0	35,524	43,024	
						General-Voted		261	Voucher	1,99,603	0	21,600	0	1,78,003	1,99,603	
						General-Voted		262	Voucher	1,27,724	0	60,000	0	67,724	1,27,724	
						General-Voted		263	Voucher	24,16,051	0	2,90,600	13,200	21,12,251	24,16,051	
						General-Voted		264	Voucher	1,81,53,959	21,900	8,15,830	1,73,800	1,71,42,429	1,81,32,059	
						General-Voted		265	Voucher	16,99,811	1,000	1,69,350	37,400	14,92,061	16,98,811	
						General-Voted		267	Voucher	32,87,856	8,524	2,94,350	48,400	29,36,582	32,79,332	
						General-Voted		268	Voucher	28,10,202	7,000	4,51,600	46,200	23,05,402	28,03,202	
						General-Voted		269	Voucher	83,78,820	0	12,14,550	83,600	70,80,670	83,78,820	
						General-Voted		270	Voucher	5,53,500	0	1,02,500	0	4,51,000	5,53,500	
						General-Voted		515	Voucher	6,000	0	0	0	6,000	6,000	
						General-Voted		6666	Challan	-132	0	0	0	-132	-132	
						General-Voted		782	Voucher	38,016	0	0	0	38,016	38,016	
						General-Voted		783	Voucher	45,474	1,850	7,500	0	36,124	43,624	
						General-Voted		784	Voucher	9,398	0	0	0	9,398	9,398	
						General-Voted		785	Voucher	78,139	0	15,200	0	62,939	78,139	
						General-Voted		802	Voucher	8,75,000	0	0	0	8,75,000	8,75,000	
						Total Object Head-- I :						7,79,03,229	84,678	69,97,860	4,15,800	7,04,04,891
				05. Rewards	General-Voted		517	Voucher	2,400	0	0	0		2,400	2,400	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	05. Rewards	Total Object Head-- 5 :				2,400	0	0	0	0	2,400	2,400
					06. Hospital Treatment	General-Voted	244	Voucher	75,000	0	0	0	0	75,000	75,000	
							Total Object Head-- 6 :			75,000	0	0	0	0	75,000	75,000
					(11) Travel Expenses	General-Voted	1662	Voucher	2,38,480	0	0	0	0	2,38,480	2,38,480	
						General-Voted	2223	Voucher	4,08,600	0	0	0	0	4,08,600	4,08,600	
						Total Object Head-- 11 :			6,47,080	0	0	0	0	6,47,080	6,47,080	
					(13) Office Expenses	General-Voted	1665	Voucher	23,827	0	0	0	0	23,827	23,827	
						General-Voted	1670	Voucher	49,844	0	0	0	0	49,844	49,844	
						General-Voted	2222	Voucher	8,660	0	0	0	0	8,660	8,660	
						General-Voted	2224	Voucher	33,660	0	0	0	0	33,660	33,660	
						General-Voted	2225	Voucher	43,839	0	0	0	0	43,839	43,839	
						General-Voted	2226	Voucher	10,455	0	0	0	0	10,455	10,455	
						General-Voted	2228	Voucher	1,970	0	0	0	0	1,970	1,970	
						General-Voted	2230	Voucher	74,927	0	0	0	0	74,927	74,927	
						General-Voted	2231	Voucher	52,667	0	0	0	0	52,667	52,667	
						Total Object Head-- 13 :			2,99,849	0	0	0	0	2,99,849	2,99,849	
					23. Cost Of Ration	General-Voted	1192	Voucher	3,91,607	0	0	0	0	3,91,607	3,91,607	
						General-Voted	786	Voucher	9,64,404	0	0	0	0	9,64,404	9,64,404	
						General-Voted	787	Voucher	1,17,401	0	0	0	0	1,17,401	1,17,401	
						General-Voted	788	Voucher	98,256	0	0	0	0	98,256	98,256	
						General-Voted	789	Voucher	2,43,808	0	0	0	0	2,43,808	2,43,808	
						General-Voted	790	Voucher	6,80,544	0	0	0	0	6,80,544	6,80,544	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted		791	Voucher	1,19,071	0	0	0	0	1,19,071	1,19,071
						General-Voted		792	Voucher	3,40,167	0	0	0	0	3,40,167	3,40,167
						General-Voted		793	Voucher	3,43,592	0	0	0	0	3,43,592	3,43,592
						General-Voted		794	Voucher	1,18,904	0	0	0	0	1,18,904	1,18,904
						General-Voted		795	Voucher	6,79,590	0	0	0	0	6,79,590	6,79,590
						General-Voted		796	Voucher	3,86,657	0	0	0	0	3,86,657	3,86,657
						General-Voted		797	Voucher	9,65,759	0	0	0	0	9,65,759	9,65,759
						General-Voted		798	Voucher	2,44,151	0	0	0	0	2,44,151	2,44,151
						General-Voted		799	Voucher	3,92,157	0	0	0	0	3,92,157	3,92,157
						General-Voted		800	Voucher	3,43,592	0	0	0	0	3,43,592	3,43,592
						General-Voted		801	Voucher	98,394	0	0	0	0	98,394	98,394
					Total Object Head-- 23 :					65,28,054	0	0	0	0	65,28,054	65,28,054
					24. P.O.L.	General-Voted		518	Voucher	5,60,522	0	0	0	0	5,60,522	5,60,522
						General-Voted		519	Voucher	1,38,532	0	0	0	0	1,38,532	1,38,532
						General-Voted		520	Voucher	47,967	0	0	0	0	47,967	47,967
						General-Voted		521	Voucher	3,16,088	0	0	0	0	3,16,088	3,16,088
						General-Voted		522	Voucher	4,27,891	0	0	0	0	4,27,891	4,27,891
					Total Object Head-- 24 :					14,91,000	0	0	0	0	14,91,000	14,91,000
					51.Motor Vehicles	General-Voted		1661	Voucher	85,830	0	0	0	0	85,830	85,830
						General-Voted		1663	Voucher	1,21,264	0	0	0	0	1,21,264	1,21,264
						General-Voted		1666	Voucher	8,064	0	0	0	0	8,064	8,064
						General-Voted		1667	Voucher	73,586	0	0	0	0	73,586	73,586
						General-Voted		1668	Voucher	51,755	0	0	0	0	51,755	51,755

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	51.Motor Vehicles	General-Voted		1669	Voucher	59,392	0	0		0	59,392	59,392
Total Object Head-- 51 :										3,99,891	0	0		0	3,99,891	3,99,891
Total Sub Head :										8,73,46,503	84,678	69,97,860	4,15,800	7,98,48,165	8,72,61,825	
Total Minor Head 104 :										8,73,46,503	84,678	69,97,860	4,15,800	7,98,48,165	8,72,61,825	
Total Sub Major Head 0 :										8,73,46,503	84,678	69,97,860	4,15,800	7,98,48,165	8,72,61,825	
Total Major Head 2055 :										8,73,46,503	84,678	69,97,860	4,15,800	7,98,48,165	8,72,61,825	
Total of Month :										8,73,46,503	84,678	69,97,860	4,15,800	7,98,48,165	8,72,61,825	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		7041	Challan	-18,176	0	0		0	-18,176	-18,176
						General-Voted		843	Voucher	22,392	0	0		0	22,392	22,392
						General-Voted		844	Voucher	96,648	0	0		0	96,648	96,648
						General-Voted		845	Voucher	33,212	0	0		0	33,212	33,212
						General-Voted		847	Voucher	3,54,812	0	0		0	3,54,812	3,54,812
						General-Voted		849	Voucher	4,11,884	0	0		0	4,11,884	4,11,884
						General-Voted		850	Voucher	2,64,600	0	0		0	2,64,600	2,64,600
						General-Voted		852	Voucher	4,25,064	0	0		0	4,25,064	4,25,064
						General-Voted		854	Voucher	13,78,676	0	0		0	13,78,676	13,78,676

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Jowai Treasury												
D.D.O. :				1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai												
Month of Account:				JAN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		855	Voucher	56,243	0	4,800	0	51,443	56,243	
						General-Voted		857	Voucher	9,324	0	0	0	9,324	9,324	
						General-Voted		858	Voucher	23,56,632	0	0	0	23,56,632	23,56,632	
						Total Object Head-- 1 :				53,91,311	0	4,800	0	53,86,511	53,91,311	
					24. P.O.L.	General-Voted		877	Voucher	3,50,000	0	0	0	3,50,000	3,50,000	
						Total Object Head-- 24 :				3,50,000	0	0	0	3,50,000	3,50,000	
					51.Motor Vehicles	General-Voted		914	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Total Object Head-- 51 :				1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :				58,41,311	0	4,800	0	58,36,511	58,41,311		
					Total Minor Head 104 :				58,41,311	0	4,800	0	58,36,511	58,41,311		
					Total Sub Major Head 0 :				58,41,311	0	4,800	0	58,36,511	58,41,311		
					Total Major Head 2055 :				58,41,311	0	4,800	0	58,36,511	58,41,311		
Total of Month :				58,41,311	0	4,800	0	58,36,511	58,41,311							
Month of Account:				FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		1007	Voucher	1,00,640	0	10,000	0	90,640	1,00,640	
						General-Voted		1008	Voucher	1,44,750	0	15,000	0	1,29,750	1,44,750	
						General-Voted		1009								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		1009	Voucher	1,91,800	0	20,000		0	1,71,800	1,91,800
						General-Voted		1047	Voucher	1,31,456	0	50,000		0	81,456	1,31,456
						General-Voted		1050	Voucher	16,200	0	0		0	16,200	16,200
						General-Voted		1185	Voucher	1,79,993	0	0		0	1,79,993	1,79,993
						General-Voted		353	Voucher	2,30,580	0	6,100		0	2,24,480	2,30,580
						General-Voted		361	Voucher	47,928	0	0		0	47,928	47,928
						General-Voted		363	Voucher	26,42,058	18,524	2,26,550		0	23,96,984	26,23,534
						General-Voted		364	Voucher	21,71,507	8,000	3,71,500		0	17,92,007	21,63,507
						General-Voted		367	Voucher	46,106	0	0		0	46,106	46,106
						General-Voted		370	Voucher	92,212	0	0		0	92,212	92,212
						General-Voted		372	Voucher	93,412	0	0		0	93,412	93,412
						General-Voted		381	Voucher	15,65,370	11,000	1,55,750		0	13,98,620	15,54,370
						General-Voted		382	Voucher	86,33,401	19,000	12,13,450		0	74,00,951	86,14,401
						General-Voted		383	Voucher	4,41,608	0	52,500		0	3,89,108	4,41,608
						General-Voted		384	Voucher	3,28,364	2,000	24,100		0	3,02,264	3,26,364
						General-Voted		385	Voucher	1,31,456	0	60,000		0	71,456	1,31,456
						General-Voted		386	Voucher	2,10,715	3,600	21,600		0	1,85,515	2,07,115
						General-Voted		387	Voucher	1,06,758	0	27,800		0	78,958	1,06,758
						General-Voted		388	Voucher	25,63,922	14,800	2,92,600		0	22,56,522	25,49,122
						General-Voted		389	Voucher	1,46,69,612	72,900	5,21,230		0	1,40,75,482	1,45,96,712
						General-Voted		406	Voucher	0	0	0		0	0	0
						General-Voted		625	Voucher	14,839	0	0		0	14,839	14,839
						General-Voted		725	Voucher	72,444	0	0		0	72,444	72,444
						General-Voted		726	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		726		80,080	0	0	0	0	80,080	80,080
						General-Voted		819	Voucher	0	0	0	0	0	0	
						General-Voted		862	Voucher	86,433	0	0	0	86,433	86,433	
						General-Voted		863	Voucher	2,62,899	0	0	0	2,62,899	2,62,899	
						General-Voted		864	Voucher	1,72,866	0	0	0	1,72,866	1,72,866	
						General-Voted		865	Voucher	3,26,960	0	0	0	3,26,960	3,26,960	
						General-Voted		867	Voucher	86,433	0	0	0	86,433	86,433	
						General-Voted		870	Voucher	68,700	0	0	0	68,700	68,700	
						General-Voted		916	Voucher	2,19,961	0	30,000	0	1,89,961	2,19,961	
					Total Object Head-- 1 :					3,61,31,463	1,49,824	30,98,180	0	3,28,83,459	3,59,81,639	
					06. Hospital Treatment	General-Voted		614	Voucher	7,87,140	0	0	0	0	7,87,140	7,87,140
						Total Object Head-- 6 :					7,87,140	0	0	0	7,87,140	7,87,140
					(11) Travel Expenses	General-Voted		1303	Voucher	17,280	0	0	0	17,280	17,280	
						General-Voted		1304	Voucher	5,420	0	0	0	5,420	5,420	
						General-Voted		1305	Voucher	12,420	0	0	0	12,420	12,420	
						General-Voted		1306	Voucher	18,220	0	0	0	18,220	18,220	
						General-Voted		1315	Voucher	7,110	0	0	0	7,110	7,110	
						General-Voted		1316	Voucher	4,830	0	0	0	4,830	4,830	
						General-Voted		1317	Voucher	3,780	0	0	0	3,780	3,780	
						General-Voted		399	Voucher	10,83,940	0	0	0	10,83,940	10,83,940	
						General-Voted		528	Voucher	20,160	0	0	0	20,160	20,160	
						General-Voted		727	Voucher	3,11,900	0	0	0	3,11,900	3,11,900	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	Total Object Head-- 11 :				14,85,060	0	0	0	0	14,85,060	14,85,060
					21. Materials And Supplies	General-Voted		1010	Voucher	2,47,234	0	0	0	0	2,47,234	2,47,234
						Total Object Head-- 21 :				2,47,234	0	0	0	0	2,47,234	2,47,234
					23. Cost Of Ration	General-Voted		598	Voucher	2,40,726	0	0	0	0	2,40,726	2,40,726
						General-Voted		599	Voucher	9,52,214	0	0	0	0	9,52,214	9,52,214
						General-Voted		600	Voucher	6,77,681	0	0	0	0	6,77,681	6,77,681
						General-Voted		601	Voucher	1,18,570	0	0	0	0	1,18,570	1,18,570
						General-Voted		602	Voucher	3,90,507	0	0	0	0	3,90,507	3,90,507
						General-Voted		603	Voucher	97,014	0	0	0	0	97,014	97,014
						General-Voted		604	Voucher	3,42,450	0	0	0	0	3,42,450	3,42,450
						General-Voted		605	Voucher	9,61,695	0	0	0	0	9,61,695	9,61,695
						General-Voted		606	Voucher	6,80,544	0	0	0	0	6,80,544	6,80,544
						General-Voted		607	Voucher	1,19,071	0	0	0	0	1,19,071	1,19,071
						General-Voted		608	Voucher	2,43,123	0	0	0	0	2,43,123	2,43,123
						General-Voted		609	Voucher	3,92,157	0	0	0	0	3,92,157	3,92,157
						General-Voted		610	Voucher	98,394	0	0	0	0	98,394	98,394
						General-Voted		611	Voucher	3,44,733	0	0	0	0	3,44,733	3,44,733
						General-Voted		612	Voucher	9,65,759	0	0	0	0	9,65,759	9,65,759
						General-Voted		613	Voucher	2,44,151	0	0	0	0	2,44,151	2,44,151
						General-Voted		857	Voucher	97,980	0	0	0	0	97,980	97,980
						General-Voted		858	Voucher	6,70,999	0	0	0	0	6,70,999	6,70,999
						Total Object Head-- 23 :				76,37,768	0	0	0	0	76,37,768	76,37,768
					50.Other Charges	General-Voted		970	Conting	24,00,000	0	0	0	0	24,00,000	24,00,000



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury		Jowai Treasury																	
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																	
Month of Account:		FEB/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	50.Other Charges	General-Voted	970	ency		24,00,000	0	0	0	0	24,00,000	24,00,000			
						Total Object Head-- 50 :													
					51.Motor Vehicles	General-Voted	1064	Voucher	1,53,272	0	0	0	1,53,272	1,53,272					
						Total Object Head-- 51 :													
					Total Sub Head :									4,88,41,937	1,49,824	30,98,180	0	4,55,93,933	4,86,92,113
					Total Minor Head 104 :									4,88,41,937	1,49,824	30,98,180	0	4,55,93,933	4,86,92,113
					Total Sub Major Head 0 :									4,88,41,937	1,49,824	30,98,180	0	4,55,93,933	4,86,92,113
Total Major Head 2055 :									4,88,41,937	1,49,824	30,98,180	0	4,55,93,933	4,86,92,113					
Total of Month :									4,88,41,937	1,49,824	30,98,180	0	4,55,93,933	4,86,92,113					
Month of Account:		MAR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2960	Voucher	4,74,548	0	0	0	0	4,74,548	4,74,548				
						General-Voted	2961	Voucher	3,62,061	0	0	0	3,62,061	3,62,061					
					Total Object Head-- 14 :									8,36,609	0	0	0	8,36,609	8,36,609
					Total Sub Head :									8,36,609	0	0	0	8,36,609	8,36,609
		Total Minor Head 1 :									8,36,609	0	0	0	8,36,609	8,36,609			
		104	(05) Raising Of 3rd	0	(01) Salaries	General-Voted	1000	Voucher	60,191	0	5,000	0	0	55,191	60,191				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Jowai Treasury													
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1001	Voucher	1,15,955	0	12,100	0	1,03,855	1,15,955	
						General-Voted	1005	Voucher	1,15,955	0	12,100	0	1,03,855	1,15,955	
						General-Voted	1007	Voucher	13,299	0	5,000	0	8,299	13,299	
						General-Voted	1038	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted	1039	Voucher	37,60,000	0	0	0	37,60,000	37,60,000	
						General-Voted	1083	Voucher	1,70,112	0	15,000	0	1,55,112	1,70,112	
						General-Voted	1084	Voucher	56,704	0	5,000	0	51,704	56,704	
						General-Voted	1513	Voucher	2,400	0	0	0	2,400	2,400	
						General-Voted	1514	Voucher	2,48,945	0	37,500	4,400	2,07,045	2,48,945	
						General-Voted	1516	Voucher	90,880	0	0	0	90,880	90,880	
						General-Voted	1517	Voucher	18,849	0	0	0	18,849	18,849	
						General-Voted	1532	Voucher	21,490	0	0	0	21,490	21,490	
						General-Voted	479	Voucher	23,04,059	8,000	3,87,800	0	19,08,259	22,96,059	
						General-Voted	480	Voucher	15,16,596	11,000	1,40,750	0	13,64,846	15,05,596	
						General-Voted	481	Voucher	26,42,058	18,524	2,23,550	0	23,99,984	26,23,534	
						General-Voted	482	Voucher	25,81,248	14,800	2,96,700	0	22,69,748	25,66,448	
						General-Voted	483	Voucher	1,47,17,620	71,900	5,01,530	0	1,41,44,190	1,46,45,720	
						General-Voted	484	Voucher	86,34,700	19,000	12,02,750	0	74,12,950	86,15,700	
						General-Voted	485	Voucher	4,41,608	296	52,500	0	3,88,812	4,41,312	
						General-Voted	574	Voucher	2,10,715	3,600	21,600	0	1,85,515	2,07,115	
						General-Voted	575	Voucher	3,36,705	2,000	24,100	0	3,10,605	3,34,705	
						General-Voted	576	Voucher	1,31,456	0	60,000	0	71,456	1,31,456	
						General-Voted	683	Voucher	84,454	0	0	0	84,454	84,454	
						General-Voted	685	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		685		8,568	0	0	0	0	8,568	8,568
						General-Voted		768	Voucher	41,872	0	0	0	41,872	41,872	
						General-Voted		769	Voucher	30,689	0	0	0	30,689	30,689	
						General-Voted		770	Voucher	1,686	0	0	0	1,686	1,686	
						General-Voted		785	Voucher	2,76,778	0	0	0	2,76,778	2,76,778	
						General-Voted		816	Voucher	5,000	0	0	0	5,000	5,000	
						General-Voted		845	Voucher	2,22,944	0	20,000	0	2,02,944	2,22,944	
						General-Voted		847	Voucher	1,65,408	0	15,000	0	1,50,408	1,65,408	
						General-Voted		850	Voucher	2,20,544	0	20,000	0	2,00,544	2,20,544	
						General-Voted		852	Voucher	55,136	0	5,000	0	50,136	55,136	
						General-Voted		854	Voucher	1,00,640	0	10,000	0	90,640	1,00,640	
						General-Voted		856	Voucher	2,05,536	0	20,000	0	1,85,536	2,05,536	
						General-Voted		858	Voucher	2,04,992	0	20,000	0	1,84,992	2,04,992	
						Total Object Head-- 1 :				3,98,65,792	1,49,120	31,12,980	4,400	3,65,99,292	3,97,16,672	
					05. Rewards	General-Voted		2228	Voucher	4,100	0	0	0	4,100	4,100	
						General-Voted		2234	Voucher	16,000	0	0	0	16,000	16,000	
					Total Object Head-- 5 :				20,100	0	0	0	20,100	20,100		
					06. Hospital Treatment	General-Voted		1085	Voucher	1,39,708	0	0	0	1,39,708	1,39,708	
						General-Voted		2913	Voucher	3,23,115	0	0	0	3,23,115	3,23,115	
						General-Voted		2937	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted		2938	Voucher	1,24,351	0	0	0	1,24,351	1,24,351	
						General-Voted		2941	Voucher	1,90,135	0	0	0	1,90,135	1,90,135	
						General-Voted		2944	Voucher	67,688	0	0	0	67,688	67,688	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	General-Voted	2945	Voucher	92,989	0	0	0	92,989	92,989		
						General-Voted	2948	Voucher	66,057	0	0	0	66,057	66,057		
						General-Voted	2957	Voucher	1,58,338	0	0	0	1,58,338	1,58,338		
						General-Voted	784	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 6 :						13,87,381	0	0	0	13,87,381	13,87,381
					(11) Travel Expenses	General-Voted	1010	Voucher	61,185	0	0	0	61,185	61,185		
						General-Voted	1033	Voucher	11,520	0	0	0	11,520	11,520		
						General-Voted	1034	Voucher	16,920	0	0	0	16,920	16,920		
						General-Voted	1036	Voucher	37,745	0	0	0	37,745	37,745		
						General-Voted	1037	Voucher	29,395	0	0	0	29,395	29,395		
						General-Voted	1164	Voucher	6,960	0	0	0	6,960	6,960		
						General-Voted	1520	Voucher	29,717	0	0	0	29,717	29,717		
						General-Voted	2004	Voucher	4,420	0	0	0	4,420	4,420		
						General-Voted	2017	Voucher	6,480	0	0	0	6,480	6,480		
						General-Voted	2018	Voucher	7,650	0	0	0	7,650	7,650		
						General-Voted	2019	Voucher	7,560	0	0	0	7,560	7,560		
						General-Voted	569	Voucher	34,200	0	0	0	34,200	34,200		
						General-Voted	570	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	571	Voucher	84,870	0	0	0	84,870	84,870		
						General-Voted	572	Voucher	39,310	0	0	0	39,310	39,310		
						General-Voted	573	Voucher	39,600	0	0	0	39,600	39,600		
						General-Voted	686	Voucher	15,001	0	0	0	15,001	15,001		
						General-Voted	690	Voucher	10,080	0	0	0	10,080	10,080		

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury				Jowai Treasury														
D.D.O. :				1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted	783	Voucher	5,040	0	0	0	5,040	5,040				
						General-Voted	860	Voucher	93,745	0	0	0	93,745	93,745				
						Total Object Head-- 11 :						5,81,898	0	0	0	5,81,898	5,81,898	
					(13) Office Expenses	General-Voted	1991	Voucher	57,192	0	0	0	57,192	57,192				
						General-Voted	1996	Voucher	2,540	0	0	0	2,540	2,540				
						General-Voted	2006	Voucher	12,187	0	0	0	12,187	12,187				
						General-Voted	2007	Voucher	32,862	0	0	0	32,862	32,862				
						General-Voted	2009	Voucher	8,968	0	0	0	8,968	8,968				
						General-Voted	2020	Voucher	7,142	0	0	0	7,142	7,142				
						General-Voted	2021	Voucher	75,813	0	0	0	75,813	75,813				
						General-Voted	2225	Voucher	49,096	0	0	0	49,096	49,096				
						General-Voted	2298	Voucher	74,681	0	0	0	74,681	74,681				
						General-Voted	2305	Voucher	43,585	0	0	0	43,585	43,585				
						General-Voted	2306	Voucher	15,548	0	0	0	15,548	15,548				
						General-Voted	2904	Voucher	49,950	0	0	0	49,950	49,950				
						General-Voted	2951	Voucher	1,080	0	0	0	1,080	1,080				
						General-Voted	2955	Voucher	68,197	0	0	0	68,197	68,197				
						General-Voted	2956	Voucher	1,062	0	0	0	1,062	1,062				
					Total Object Head-- 13 :						4,99,903	0	0	0	4,99,903	4,99,903		
					21. Materials And Supplies	General-Voted	1035	Voucher	1,63,047	0	0	0	1,63,047	1,63,047				
						General-Voted	2005	Voucher	5,40,728	0	0	0	5,40,728	5,40,728				
						General-Voted	2237	Voucher	78,482	0	0	0	78,482	78,482				
						General-Voted	2810	Voucher	52,864	0	0	0	52,864	52,864				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	21. Materials And Supplies	General-Voted		2820	Voucher	1,21,450	0	0	0	0	1,21,450	1,21,450
						Total Object Head-- 21 :				9,56,571	0	0	0	0	9,56,571	9,56,571
						23. Cost Of Ration	General-Voted	1347	Voucher	6,76,726	0	0	0	0	6,76,726	6,76,726
							General-Voted	1348	Voucher	3,89,957	0	0	0	0	3,89,957	3,89,957
							General-Voted	1349	Voucher	9,60,341	0	0	0	0	9,60,341	9,60,341
							General-Voted	1350	Voucher	3,42,450	0	0	0	0	3,42,450	3,42,450
							General-Voted	1351	Voucher	2,42,781	0	0	0	0	2,42,781	2,42,781
							General-Voted	1352	Voucher	97,842	0	0	0	0	97,842	97,842
							General-Voted	1353	Voucher	1,18,403	0	0	0	0	1,18,403	1,18,403
							General-Voted	1987	Voucher	1,01,703	0	0	0	0	1,01,703	1,01,703
							General-Voted	1988	Voucher	2,93,366	0	0	0	0	2,93,366	2,93,366
							General-Voted	1989	Voucher	2,08,538	0	0	0	0	2,08,538	2,08,538
							General-Voted	1990	Voucher	8,24,891	0	0	0	0	8,24,891	8,24,891
							General-Voted	1993	Voucher	84,042	0	0	0	0	84,042	84,042
							General-Voted	1997	Voucher	3,34,956	0	0	0	0	3,34,956	3,34,956
							General-Voted	2008	Voucher	3,44,306	0	0	0	0	3,44,306	3,44,306
							General-Voted	2010	Voucher	3,02,497	0	0	0	0	3,02,497	3,02,497
							General-Voted	2011	Voucher	8,47,917	0	0	0	0	8,47,917	8,47,917
							General-Voted	2012	Voucher	5,97,504	0	0	0	0	5,97,504	5,97,504
							General-Voted	2013	Voucher	1,04,542	0	0	0	0	1,04,542	1,04,542
							General-Voted	2014	Voucher	86,388	0	0	0	0	86,388	86,388
							General-Voted	2015	Voucher	2,14,360	0	0	0	0	2,14,360	2,14,360
							General-Voted	2016	Voucher	5,81,278	0	0	0	0	5,81,278	5,81,278

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Jowai Treasury													
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted	2817	Voucher	8,22,182	0	0	0	0	8,22,182	8,22,182
						General-Voted	2949	Voucher	3,05,024	0	0	0	0	3,05,024	3,05,024
						General-Voted	2950	Voucher	2,07,853	0	0	0	0	2,07,853	2,07,853
						General-Voted	2952	Voucher	83,766	0	0	0	0	83,766	83,766
						General-Voted	2953	Voucher	1,01,369	0	0	0	0	1,01,369	1,01,369
						General-Voted	2954	Voucher	5,79,369	0	0	0	0	5,79,369	5,79,369
						General-Voted	2958	Voucher	3,33,856	0	0	0	0	3,33,856	3,33,856
					Total Object Head-- 23 :				1,01,88,207	0	0	0	0	1,01,88,207	1,01,88,207
					24. P.O.L.	General-Voted	1009	Voucher	5,76,440	0	0	0	0	5,76,440	5,76,440
						General-Voted	859	Voucher	4,13,121	0	0	0	0	4,13,121	4,13,121
						General-Voted	861	Voucher	1,73,715	0	0	0	0	1,73,715	1,73,715
						General-Voted	862	Voucher	4,42,012	0	0	0	0	4,42,012	4,42,012
						General-Voted	863	Voucher	97,990	0	0	0	0	97,990	97,990
						General-Voted	864	Voucher	1,16,629	0	0	0	0	1,16,629	1,16,629
					Total Object Head-- 24 :				18,19,907	0	0	0	0	18,19,907	18,19,907
					27. Minor Works/Maintenance	General-Voted	1992	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
						Total Object Head-- 27 :				3,00,000	0	0	0	0	3,00,000
					51.Motor Vehicles	General-Voted	1531	Voucher	80,071	0	0	0	0	80,071	80,071
						General-Voted	1533	Voucher	79,415	0	0	0	0	79,415	79,415
						General-Voted	1534	Voucher	98,341	0	0	0	0	98,341	98,341
						General-Voted	1994	Voucher	94,702	0	0	0	0	94,702	94,702
						General-Voted	1995	Voucher	7,972	0	0	0	0	7,972	7,972

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	51.Motor Vehicles	General-Voted	1998	Voucher	28,012	0	0	0	28,012	28,012		
						General-Voted	1999	Voucher	1,01,232	0	0	0	1,01,232	1,01,232		
						General-Voted	2000	Voucher	1,53,097	0	0	0	1,53,097	1,53,097		
						General-Voted	2001	Voucher	1,15,246	0	0	0	1,15,246	1,15,246		
						General-Voted	2002	Voucher	33,991	0	0	0	33,991	33,991		
						General-Voted	2003	Voucher	177	0	0	0	177	177		
						General-Voted	2224	Voucher	24,228	0	0	0	24,228	24,228		
						General-Voted	2251	Voucher	1,62,936	0	0	0	1,62,936	1,62,936		
						General-Voted	2302	Voucher	1,20,386	0	0	0	1,20,386	1,20,386		
						Total Object Head-- 51 :			10,99,806	0	0	0	10,99,806	10,99,806		
			Total Sub Head :			5,67,19,565	1,49,120	31,12,980	4,400	5,34,53,065	5,65,70,445					
			(09) Hospital Charges For 0 3rd M.L.P. Bn(Ir. Bn).	21. Materials And Supplies	General-Voted	1354	Voucher	39,486	0	0	0	39,486	39,486			
					Total Object Head-- 21 :			39,486	0	0	0	39,486	39,486			
					Total Sub Head :			39,486	0	0	0	39,486	39,486			
			Total Minor Head 104 :			5,67,59,051	1,49,120	31,12,980	4,400	5,34,92,551	5,66,09,931					
			Total Sub Major Head 0 :			5,75,95,660	1,49,120	31,12,980	4,400	5,43,29,160	5,74,46,540					
			Total Major Head 2055 :			5,75,95,660	1,49,120	31,12,980	4,400	5,43,29,160	5,74,46,540					
			Total of Month :			5,75,95,660	1,49,120	31,12,980	4,400	5,43,29,160	5,74,46,540					
			Total of DDO 1800002 :			54,17,35,018	12,36,867	4,05,60,635	36,23,400	49,63,14,116	54,04,98,151					
			Reconciliation Portion													



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing										
Department :		Home (Police) Department										
Treasury :		Jowai Treasury										
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai										
Month of Account:		07/2022										
2055	0	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	State Plan	General-Voted	783				-92,103
2055	0	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	State Plan	Voted-Sixth-Schedule-Jaintia	783				92,103
DDO wise reconciliation Total :												0
Internal Adjustment of A.G. Office:												
DDO wise Total ( Original +Reconciliation+IA) :												54,04,98,151
Summary of DDO wise expenditure												
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted					15,44,990	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted					47,45,33,678	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	05. Rewards	General-Voted					23,900	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	General-Voted					40,72,185	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	Voted-Sixth-Schedule-Jaintia					0	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted					39,73,717	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(13) Office Expenses	General-Voted					15,89,811	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	21. Materials And Supplies	General-Voted					18,82,452	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted					3,90,99,875	
(05) Raising Of 3rd M.L.P. Battalion./Irb					24. P.O.L.	General-Voted						

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury :	Jowai Treasury						
D.D.O. :	1800002	Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai					
<u>Summary of DDO wise expenditure</u>							
2055	00	104		0		71,84,907	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	25. Clothing And Tentage	General-Voted	2,39,820
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	27. Minor Works/Maintenance	General-Voted	3,00,000
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	50.Other Charges	General-Voted	24,00,000
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	51.Motor Vehicles	General-Voted	36,13,330
2055	00	104	(09) Hospital Charges For 3rd M.L.P. Bn(Ir. Bn).	0	21. Materials And Supplies	General-Voted	39,486
							54,04,98,151

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	123	Voucher	72,476	0	0	0	72,476	72,476		
						Total Object Head-- I :					72,476	0	0	0	72,476	72,476
						Total Sub Head :					72,476	0	0	0	72,476	72,476
						Total Minor Head 101 :					72,476	0	0	0	72,476	72,476
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	265	Voucher	3,10,044	0	20,560	0	2,89,484	3,10,044		
						Voted-Sixth-Schedule-Khasi	266	Voucher	30,283	0	0	0	30,283	30,283		
						Voted-Sixth-Schedule-Khasi	287	Voucher	8,228	0	0	0	8,228	8,228		
						Voted-Sixth-Schedule-Khasi	288	Voucher	6,66,052	1,000	20,710	11,000	6,33,342	6,65,052		
						Voted-Sixth-Schedule-Khasi	462	Voucher	75,765	0	0	0	75,765	75,765		
						Voted-Sixth-Schedule-Khasi	96	Voucher	3,33,808	0	69,500	2,200	2,62,108	3,33,808		
						Voted-Sixth-Schedule-Khasi	97	Voucher	2,69,230	0	92,500	0	1,76,730	2,69,230		
						Voted-Sixth-Schedule-Khasi	98	Voucher	1,41,40,762	34,622	10,69,615	1,60,600	1,28,75,925	1,41,06,140		
						Total Object Head-- I :					1,58,34,172	35,622	12,72,885	1,73,800	1,43,51,865	1,57,98,550
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	463	Voucher	7,200	0	0	0	7,200	7,200	
							Voted-Sixth-Schedule-Khasi	464	Voucher	1,60,240	0	0	0	1,60,240	1,60,240	
							Voted-Sixth-Schedule-Khasi	465	Voucher	1,520	0	0	0	1,520	1,520	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		466	Voucher	1,200	0	0		0	1,200	1,200
						Voted-Sixth-Schedule-Khasi		467	Voucher	3,539	0	0		0	3,539	3,539
						Voted-Sixth-Schedule-Khasi		468	Voucher	3,117	0	0		0	3,117	3,117
						Voted-Sixth-Schedule-Khasi		470	Voucher	1,18,880	0	0		0	1,18,880	1,18,880
						Voted-Sixth-Schedule-Khasi		471	Voucher	4,228	0	0		0	4,228	4,228
						Total Object Head-- 11 :				2,99,924	0	0		0	2,99,924	2,99,924
					Total Sub Head :				1,61,34,096	35,622	12,72,885	1,73,800	1,46,51,789	1,60,98,474		
		(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		99	Voucher	1,66,190	2,000	15,000	6,600	1,42,590	1,64,190		
					Total Object Head-- 1 :				1,66,190	2,000	15,000	6,600	1,42,590	1,64,190		
					Total Sub Head :				1,66,190	2,000	15,000	6,600	1,42,590	1,64,190		
		Total Minor Head 109 :				1,63,00,286	37,622	12,87,885	1,80,400	1,47,94,379	1,62,62,664					
		Total Sub Major Head 0 :				1,63,72,762	37,622	12,87,885	1,80,400	1,48,66,855	1,63,35,140					
		Total Major Head 2055 :				1,63,72,762	37,622	12,87,885	1,80,400	1,48,66,855	1,63,35,140					
		Total of Month :				1,63,72,762	37,622	12,87,885	1,80,400	1,48,66,855	1,63,35,140					
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																				
Department :		Home (Police) Department																				
Treasury :		Nongstoin Treasury																				
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin																				
Month of Account:		MAY/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	243	Voucher	5,022	0	0	0	0	5,022	5,022						
							General-Voted	533	Voucher	5,023	0	0	0	5,023	5,023							
							Total Object Head-- 14 :										10,045	0	0	0	10,045	10,045
							Total Sub Head :										10,045	0	0	0	10,045	10,045
							Total Minor Head 1 :										10,045	0	0	0	10,045	10,045
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	67	Voucher	72,476	0	0	0	0	72,476	72,476						
							Total Object Head-- 1 :										72,476	0	0	0	72,476	72,476
							Total Sub Head :										72,476	0	0	0	72,476	72,476
							Total Minor Head 101 :										72,476	0	0	0	72,476	72,476
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	419	Voucher	78,774	0	0	0	0	78,774	78,774						
							Voted-Sixth-Schedule-Khasi	462	Voucher	51,523	0	0	0	51,523	51,523							
							Voted-Sixth-Schedule-Khasi	63	Voucher	3,15,164	0	20,560	0	2,94,604	3,15,164							
							Voted-Sixth-Schedule-Khasi	64	Voucher	1,45,56,852	35,622	10,83,615	1,73,800	1,32,63,815	1,45,21,230							
							Voted-Sixth-Schedule-Khasi	65	Voucher	2,69,230	0	92,500	0	1,76,730	2,69,230							
							Voted-Sixth-Schedule-Khasi	69	Voucher	3,33,808	0	69,500	2,200	2,62,108	3,33,808							
							Total Object Head-- 1 :										1,56,05,351	35,622	12,66,175	1,76,000	1,41,27,554	1,55,69,729
							02. Wages		Voted-Sixth-Schedule-Khasi	260	Voucher	39,000	0	0	0	39,000	39,000					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Total Object Head-- 2 :				39,000	0	0	0	0	39,000	39,000
					24.P.O.L	Voted-Sixth-Schedule-Khasi	517	Voucher	40,301	0	0	0	40,301	40,301		
						Voted-Sixth-Schedule-Khasi	520	Voucher	3,46,394	0	0	0	3,46,394	3,46,394		
						Voted-Sixth-Schedule-Khasi	521	Voucher	11,432	0	0	0	11,432	11,432		
						Voted-Sixth-Schedule-Khasi	522	Voucher	6,01,864	0	0	0	6,01,864	6,01,864		
					Total Object Head-- 24 :				9,99,991	0	0	0	0	9,99,991	9,99,991	
					Total Sub Head :				1,66,44,342	35,622	12,66,175	1,76,000	1,51,66,545	1,66,08,720		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	68	Voucher	1,66,190	2,000	15,000	6,600	1,42,590	1,64,190		
					Total Object Head-- 1 :				1,66,190	2,000	15,000	6,600	1,42,590	1,64,190		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	518	Voucher	6,182	0	0	0	6,182	6,182		
						Voted-Sixth-Schedule-Khasi	519	Voucher	3,044	0	0	0	3,044	3,044		
						Total Object Head-- 11 :				9,226	0	0	0	9,226	9,226	
					Total Sub Head :				1,75,416	2,000	15,000	6,600	1,51,816	1,73,416		
					Total Minor Head 109 :				1,68,19,758	37,622	12,81,175	1,82,600	1,53,18,361	1,67,82,136		
			Total Sub Major Head 0 :				1,69,02,279	37,622	12,81,175	1,82,600	1,54,00,882	1,68,64,657				
			Total Major Head 2055 :				1,69,02,279	37,622	12,81,175	1,82,600	1,54,00,882	1,68,64,657				

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Department :		Home (Police) Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									1,69,02,279	37,622	12,81,175	1,82,600		1,54,00,882	1,68,64,657
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	603	Voucher	2,49,267	0	0	0	0	2,49,267	2,49,267
						General-Voted	760	Voucher	5,022	0	0	0	0	5,022	5,022
						Total Object Head-- 14 :			2,54,289	0	0	0	0	2,54,289	2,54,289
						Total Sub Head :			2,54,289	0	0	0	0	2,54,289	2,54,289
						Total Minor Head 1 :			2,54,289	0	0	0	0	2,54,289	2,54,289
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	186	Voucher	72,476	0	0	0	0	72,476	72,476
						General-Voted	904	Voucher	16,764	0	0	0	0	16,764	16,764
						Total Object Head-- 1 :			89,240	0	0	0	0	89,240	89,240
						Total Sub Head :			89,240	0	0	0	0	89,240	89,240
						Total Minor Head 101 :			89,240	0	0	0	0	89,240	89,240
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	416	Voucher	31,315	0	0	0	0	31,315	31,315
						Voted-Sixth-Schedule-Khasi	417	Voucher	1,34,545	0	0	0	0	1,34,545	1,34,545
						Voted-Sixth-Schedule-Khasi	81	Voucher	2,69,230	2,655	92,500	0	0	1,74,075	2,66,575
						Voted-Sixth-	83	Voucher							

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Department :				Home (Police) Department											
Treasury :				Nongstoin Treasury											
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin											
Month of Account:				JUN/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		83		3,33,808	0	69,500	2,200	2,62,108	3,33,808	
					Voted-Sixth-Schedule-Khasi		84	Voucher	1,44,06,316	38,691	10,57,865	1,71,600	1,31,38,160	1,43,67,625	
					Voted-Sixth-Schedule-Khasi		86	Voucher	3,15,164	0	20,560	0	2,94,604	3,15,164	
					Voted-Sixth-Schedule-Khasi		931	Voucher	35,970	0	0	0	35,970	35,970	
					Voted-Sixth-Schedule-Khasi		932	Voucher	1,500	0	0	0	1,500	1,500	
					Voted-Sixth-Schedule-Khasi		933	Voucher	33,97,113	0	0	0	33,97,113	33,97,113	
					Voted-Sixth-Schedule-Khasi		934	Voucher	78,606	0	0	0	78,606	78,606	
					Voted-Sixth-Schedule-Khasi		935	Voucher	39,930	0	0	0	39,930	39,930	
					Total Object Head-- 1 :				1,90,43,497	41,346	12,40,425	1,73,800	1,75,87,926	1,90,02,151	
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		588	Voucher	2,15,449	0	0	0	2,15,449	2,15,449	
					Voted-Sixth-Schedule-Khasi		589	Voucher	1,26,133	0	0	0	1,26,133	1,26,133	
					Voted-Sixth-Schedule-Khasi		649	Voucher	75,000	0	0	0	75,000	75,000	
					Voted-Sixth-Schedule-Khasi		827	Voucher	11,704	0	0	0	11,704	11,704	
					Voted-Sixth-Schedule-Khasi		947	Voucher	52,352	0	0	0	52,352	52,352	
					Total Object Head-- 6 :				4,80,638	0	0	0	4,80,638	4,80,638	
				(11) Travel Expenses				Voted-Sixth-		581	Voucher	3,938	0	0	0



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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Nongstoin Treasury												
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		582	Voucher	3,240	0	0	0	0	3,240	3,240
						Voted-Sixth-Schedule-Khasi		583	Voucher	5,400	0	0	0	0	5,400	5,400
						Voted-Sixth-Schedule-Khasi		584	Voucher	2,26,000	0	0	0	0	2,26,000	2,26,000
						Voted-Sixth-Schedule-Khasi		585	Voucher	6,750	0	0	0	0	6,750	6,750
						Voted-Sixth-Schedule-Khasi		586	Voucher	2,496	0	0	0	0	2,496	2,496
						Voted-Sixth-Schedule-Khasi		587	Voucher	2,218	0	0	0	0	2,218	2,218
						Voted-Sixth-Schedule-Khasi		948	Voucher	25,086	0	0	0	0	25,086	25,086
						Voted-Sixth-Schedule-Khasi		949	Voucher	1,800	0	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Khasi		950	Voucher	22,710	0	0	0	0	22,710	22,710
					Total Object Head-- 11 :					2,99,638	0	0	0	0	2,99,638	2,99,638
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		264	Voucher	17,029	0	0	0	0	17,029	17,029
						Voted-Sixth-Schedule-Khasi		267	Voucher	39,020	0	0	0	0	39,020	39,020
						Voted-Sixth-Schedule-Khasi		414	Voucher	10,000	0	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		691	Voucher	6,990	0	0	0	0	6,990	6,990
						Voted-Sixth-Schedule-Khasi		829	Voucher	88,215	0	0	0	0	88,215	88,215
						Voted-Sixth-		887								

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Nongstoin Treasury												
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		887	Voucher	28,000	0	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Khasi		941	Voucher	73,975	0	0	0	0	73,975	73,975
						Voted-Sixth-Schedule-Khasi		943	Voucher	6,200	0	0	0	0	6,200	6,200
						Voted-Sixth-Schedule-Khasi		944	Voucher	15,170	0	0	0	0	15,170	15,170
						Total Object Head-- 13 :				2,84,599	0	0	0	0	2,84,599	2,84,599
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		579	Voucher	19,424	0	0	0	0	19,424	19,424
						Voted-Sixth-Schedule-Khasi		580	Voucher	30,576	0	0	0	0	30,576	30,576
						Total Object Head-- 21 :				50,000	0	0	0	0	50,000	50,000
					24.P.O.L	Voted-Sixth-Schedule-Khasi		650	Voucher	1,54,186	0	0	0	0	1,54,186	1,54,186
						Voted-Sixth-Schedule-Khasi		834	Voucher	1,42,664	0	0	0	0	1,42,664	1,42,664
						Voted-Sixth-Schedule-Khasi		835	Voucher	30,308	0	0	0	0	30,308	30,308
						Voted-Sixth-Schedule-Khasi		888	Voucher	2,41,793	0	0	0	0	2,41,793	2,41,793
						Voted-Sixth-Schedule-Khasi		889	Voucher	30,409	0	0	0	0	30,409	30,409
						Voted-Sixth-Schedule-Khasi		890	Voucher	1,82,659	0	0	0	0	1,82,659	1,82,659
						Voted-Sixth-Schedule-Khasi		891	Voucher	81,756	0	0	0	0	81,756	81,756
						Voted-Sixth-		942	Voucher	5,86,708	0	0	0	0	5,86,708	5,86,708

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :				14,50,483	0	0	0	0	14,50,483	14,50,483
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	265	Voucher	81,350	0	0	0	81,350	81,350		
						Voted-Sixth-Schedule-Khasi	266	Voucher	1,18,648	0	0	0	1,18,648	1,18,648		
						Voted-Sixth-Schedule-Khasi	828	Voucher	29,297	0	0	0	29,297	29,297		
					Total Object Head-- 51 :			2,29,295	0	0	0	2,29,295	2,29,295			
			Total Sub Head :			2,18,38,150	41,346	12,40,425	1,73,800	2,03,82,579	2,17,96,804					
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	415	Voucher	15,000	0	0	0	15,000	15,000		
							Voted-Sixth-Schedule-Khasi	85	Voucher	1,66,190	2,000	15,000	6,600	1,42,590	1,64,190	
							Voted-Sixth-Schedule-Khasi	936	Voucher	39,303	0	0	0	39,303	39,303	
						Total Object Head-- 1 :			2,20,493	2,000	15,000	6,600	1,96,893	2,18,493		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	939	Voucher	5,040	0	0	0	5,040	5,040		
							Voted-Sixth-Schedule-Khasi	940	Voucher	6,300	0	0	0	6,300	6,300	
							Voted-Sixth-Schedule-Khasi	945	Voucher	3,600	0	0	0	3,600	3,600	
							Voted-Sixth-Schedule-Khasi	946	Voucher	5,040	0	0	0	5,040	5,040	
						Total Object Head-- 11 :			19,980	0	0	0	19,980	19,980		
					Total Sub Head :			2,40,473	2,000	15,000	6,600	2,16,873	2,38,473			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	651	Voucher	15,76,500	0	0		0	15,76,500	15,76,500
Total Object Head-- 28 :										15,76,500	0	0		0	15,76,500	15,76,500
Total Sub Head :										15,76,500	0	0		0	15,76,500	15,76,500
Total Minor Head 109 :										2,36,55,123	43,346	12,55,425	1,80,400	2,21,75,952	2,36,11,777	
Total Sub Major Head 0 :										2,39,98,652	43,346	12,55,425	1,80,400	2,25,19,481	2,39,55,306	
Total Major Head 2055 :										2,39,98,652	43,346	12,55,425	1,80,400	2,25,19,481	2,39,55,306	
Total of Month :										2,39,98,652	43,346	12,55,425	1,80,400	2,25,19,481	2,39,55,306	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	805	Voucher	5,022	0	0		0	5,022	5,022
										31,517	0	0		0	31,517	31,517
Total Object Head-- 14 :										36,539	0	0		0	36,539	36,539
Total Sub Head :										36,539	0	0		0	36,539	36,539
Total Minor Head 1 :										36,539	0	0		0	36,539	36,539
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	154	Voucher	74,000	0	0		0	74,000	74,000
Total Object Head-- 1 :										74,000	0	0		0	74,000	74,000

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	Total Sub Head :					74,000	0	0	0	74,000	74,000		
				Total Minor Head 101 :					74,000	0	0	0	74,000	74,000		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	164	Voucher	3,18,434	0	20,560	0	2,97,874	3,18,434		
						Voted-Sixth-Schedule-Khasi	165	Voucher	1,68,250	0	72,500	0	95,750	1,68,250		
						Voted-Sixth-Schedule-Khasi	166	Voucher	3,40,954	0	75,750	2,200	2,63,004	3,40,954		
						Voted-Sixth-Schedule-Khasi	169	Voucher	1,46,50,833	38,422	10,61,865	1,71,600	1,33,78,946	1,46,12,411		
						Voted-Sixth-Schedule-Khasi	720	Voucher	2,23,400	0	0	0	2,23,400	2,23,400		
						Voted-Sixth-Schedule-Khasi	721	Voucher	9,867	0	0	0	9,867	9,867		
						Total Object Head-- 1 :					1,57,11,738	38,422	12,30,675	1,73,800	1,42,68,841	1,56,73,316
		02. Wages	Voted-Sixth-Schedule-Khasi	310	Voucher	78,000	0	0	0	78,000	78,000					
			Total Object Head-- 2 :					78,000	0	0	0	78,000	78,000			
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	314	Voucher	4,656	0	0	0	4,656	4,656					
			Voted-Sixth-Schedule-Khasi	316	Voucher	64,940	0	0	0	64,940	64,940					
			Voted-Sixth-Schedule-Khasi	317	Voucher	20,000	0	0	0	20,000	20,000					
		Total Object Head-- 13 :					89,596	0	0	0	89,596	89,596				
		24.P.O.L	Voted-Sixth-	315	Voucher	2,03,574	0	0	0	2,03,574	2,03,574					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :				2,03,574	0	0	0	0	2,03,574	2,03,574
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	311	Voucher		81,168	0	0	0	81,168	81,168	
						Voted-Sixth-Schedule-Khasi	312	Voucher		89,395	0	0	0	89,395	89,395	
					Total Object Head-- 51 :				1,70,563	0	0	0	1,70,563	1,70,563		
					Total Sub Head :				1,62,53,471	38,422	12,30,675	1,73,800	1,48,10,574	1,62,15,049		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	167	Voucher		1,69,763	2,000	15,000	6,600	1,46,163	1,67,763	
						Voted-Sixth-Schedule-Khasi	168	Voucher		5,000	0	0	0	5,000	5,000	
					Total Object Head-- 1 :				1,74,763	2,000	15,000	6,600	1,51,163	1,72,763		
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	459	Voucher		49,967	0	0	0	49,967	49,967	
						Total Object Head-- 24 :				49,967	0	0	0	49,967	49,967	
					Total Sub Head :				2,24,730	2,000	15,000	6,600	2,01,130	2,22,730		
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	313	Voucher		2,39,140	0	0	0	2,39,140	2,39,140	
						Total Object Head-- 51 :				2,39,140	0	0	0	2,39,140	2,39,140	
					Total Sub Head :				2,39,140	0	0	0	2,39,140	2,39,140		
			Total Minor Head 109 :				1,67,17,341	40,422	12,45,675	1,80,400	1,52,50,844	1,66,76,919				
			Total Sub Major Head 0 :				1,68,27,880	40,422	12,45,675	1,80,400	1,53,61,383	1,67,87,458				



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Department :				Home (Police) Department														
Treasury :				Nongstoin Treasury														
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:				AUG/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	536	Voucher	37,175	0	0	2,200	34,975	37,175				
						Voted-Sixth-Schedule-Khasi	607	Voucher	2,19,525	0	0	0	2,19,525	2,19,525				
						Voted-Sixth-Schedule-Khasi	648	Voucher	20,000	0	0	0	20,000	20,000				
						Total Object Head-- 1 :				1,63,09,300	37,622	12,72,135	1,76,000	1,48,23,543	1,62,71,678			
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	240	Voucher	1,31,984	0	0	0	1,31,984	1,31,984				
						Voted-Sixth-Schedule-Khasi	241	Voucher	1,90,030	0	0	0	1,90,030	1,90,030				
						Voted-Sixth-Schedule-Khasi	242	Voucher	14,084	0	0	0	14,084	14,084				
						Voted-Sixth-Schedule-Khasi	435	Voucher	36,306	0	0	0	36,306	36,306				
						Total Object Head-- 6 :				3,72,404	0	0	0	3,72,404	3,72,404			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	793	Voucher	3,440	0	0	0	3,440	3,440				
						Voted-Sixth-Schedule-Khasi	794	Voucher	27,830	0	0	0	27,830	27,830				
						Voted-Sixth-Schedule-Khasi	795	Voucher	13,680	0	0	0	13,680	13,680				
						Voted-Sixth-Schedule-Khasi	797	Voucher	2,728	0	0	0	2,728	2,728				
						Voted-Sixth-Schedule-Khasi	799	Voucher	17,738	0	0	0	17,738	17,738				
						Voted-Sixth-Schedule-Khasi	800	Voucher	13,680	0	0	0	13,680	13,680				
						Voted-Sixth-	801	Voucher	76,995	0	0	0	76,995	76,995				



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Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		802	Voucher	716	0	0	0	0	716	716
						Voted-Sixth-Schedule-Khasi		805	Voucher	4,485	0	0	0	0	4,485	4,485
						Voted-Sixth-Schedule-Khasi		806	Voucher	2,160	0	0	0	0	2,160	2,160
						Voted-Sixth-Schedule-Khasi		808	Voucher	77,213	0	0	0	0	77,213	77,213
						Voted-Sixth-Schedule-Khasi		809	Voucher	15,990	0	0	0	0	15,990	15,990
						Voted-Sixth-Schedule-Khasi		810	Voucher	1,824	0	0	0	0	1,824	1,824
						Voted-Sixth-Schedule-Khasi		811	Voucher	3,732	0	0	0	0	3,732	3,732
						Voted-Sixth-Schedule-Khasi		812	Voucher	2,880	0	0	0	0	2,880	2,880
						Voted-Sixth-Schedule-Khasi		813	Voucher	8,355	0	0	0	0	8,355	8,355
						Total Object Head-- 11 :				2,73,446	0	0	0	0	2,73,446	2,73,446
					24.P.O.L	Voted-Sixth-Schedule-Khasi		624	Voucher	4,53,274	0	0	0	0	4,53,274	4,53,274
						Total Object Head-- 24 :				4,53,274	0	0	0	0	4,53,274	4,53,274
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		625	Voucher	46,582	0	0	0	0	46,582	46,582
						Voted-Sixth-Schedule-Khasi		765	Voucher	1,81,374	0	0	0	0	1,81,374	1,81,374
						Voted-Sixth-Schedule-Khasi		766	Voucher	1,31,990	0	0	0	0	1,31,990	1,31,990

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Total Object Head-- 51 :			3,59,946	0	0	0	3,59,946	3,59,946	
						Total Sub Head :			1,77,68,370	37,622	12,72,135	1,76,000	1,62,82,613	1,77,30,748	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37	Voucher	1,73,063	2,000	15,000	6,600	1,49,463	1,71,063	
						Voted-Sixth-Schedule-Khasi	437	Voucher	5,000	0	0	0	5,000	5,000	
						Total Object Head-- 1 :			1,78,063	2,000	15,000	6,600	1,54,463	1,76,063	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	792	Voucher	4,030	0	0	0	4,030	4,030	
						Voted-Sixth-Schedule-Khasi	796	Voucher	3,678	0	0	0	3,678	3,678	
						Voted-Sixth-Schedule-Khasi	798	Voucher	3,860	0	0	0	3,860	3,860	
						Total Object Head-- 11 :			11,568	0	0	0	11,568	11,568	
					Total Sub Head :			1,89,631	2,000	15,000	6,600	1,66,031	1,87,631		
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	623	Voucher	7,50,750	0	0	0	7,50,750	7,50,750	
						Total Object Head-- 28 :			7,50,750	0	0	0	7,50,750	7,50,750	
						Total Sub Head :			7,50,750	0	0	0	7,50,750	7,50,750	
			Total Minor Head 109 :			1,87,08,751	39,622	12,87,135	1,82,600	1,71,99,394	1,86,69,129				
			Total Sub Major Head 0 :			1,87,84,626	39,622	12,87,135	1,82,600	1,72,75,269	1,87,45,004				
			Total Major Head 2055 :			1,87,84,626	39,622	12,87,135	1,82,600	1,72,75,269	1,87,45,004				
									1,87,84,626						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :										39,622	12,87,135	1,82,600		1,72,75,269	1,87,45,004
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	331	Voucher	2,08,015	0	0	0	0	2,08,015	2,08,015
						General-Voted	574	Voucher	5,023	0	0	0	0	5,023	5,023
						General-Voted	904	Voucher	64,725	0	0	0	0	64,725	64,725
						General-Voted	905	Voucher	2,76,714	0	0	0	0	2,76,714	2,76,714
						Total Object Head-- 14 :			5,54,477	0	0	0	0	5,54,477	5,54,477
						Total Sub Head :			5,54,477	0	0	0	0	5,54,477	5,54,477
						Total Minor Head 1 :			5,54,477	0	0	0	0	5,54,477	5,54,477
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	291	Voucher	75,875	0	0	0	0	75,875	75,875
						Total Object Head-- 1 :			75,875	0	0	0	0	75,875	75,875
						Total Sub Head :			75,875	0	0	0	0	75,875	75,875
		Total Minor Head 101 :			75,875	0	0	0	0	75,875	75,875				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	249	Voucher	1,72,750	0	72,500	0	0	1,00,250	1,72,750
						Voted-Sixth-Schedule-Khasi	250	Voucher	24,120	0	0	0	0	24,120	24,120
						Voted-Sixth-	256	Voucher	17,820	0	0	0	0	17,820	17,820

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Nongstoin Treasury												
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		257	Voucher	3,50,627	0	71,250	2,200	2,77,177	3,50,627	
						Voted-Sixth-Schedule-Khasi		259	Voucher	10,560	0	0	0	10,560	10,560	
						Voted-Sixth-Schedule-Khasi		261	Voucher	1,50,46,859	2,822	10,82,950	1,69,400	1,37,91,687	1,50,44,037	
						Voted-Sixth-Schedule-Khasi		266	Voucher	2,11,750	5,660	40,000	0	1,66,090	2,06,090	
						Voted-Sixth-Schedule-Khasi		329	Voucher	2,43,609	0	20,560	0	2,23,049	2,43,609	
						Voted-Sixth-Schedule-Khasi		424	Voucher	5,670	0	0	0	5,670	5,670	
						Voted-Sixth-Schedule-Khasi		425	Voucher	1,05,875	2,830	20,000	0	83,045	1,03,045	
						Voted-Sixth-Schedule-Khasi		492	Voucher	2,43,513	0	13,500	2,200	2,27,813	2,43,513	
						Voted-Sixth-Schedule-Khasi		518	Voucher	35,975	0	0	0	35,975	35,975	
						Voted-Sixth-Schedule-Khasi		965	Voucher	44,125	0	4,500	2,200	37,425	44,125	
					Total Object Head-- 1 :					1,65,13,253	11,312	13,25,260	1,76,000	1,50,00,681	1,65,01,941	
					05. Rewards	Voted-Sixth-Schedule-Khasi		785	Voucher	25,000	0	0	0	25,000	25,000	
						Total Object Head-- 5 :					25,000	0	0	0	25,000	25,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1592	Challan	-6,351	0	0	0	-6,351	-6,351	
						Voted-Sixth-Schedule-Khasi		248	Voucher	2,60,429	0	0	0	2,60,429	2,60,429	
						Voted-Sixth-Schedule-Khasi		565	Voucher	12,976	0	0	0	12,976	12,976	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				2,67,054	0	0		0	2,67,054	2,67,054
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		871	Voucher	3,014	0	0		0	3,014	3,014
						Voted-Sixth-Schedule-Khasi		872	Voucher	2,970	0	0		0	2,970	2,970
						Voted-Sixth-Schedule-Khasi		873	Voucher	1,800	0	0		0	1,800	1,800
						Voted-Sixth-Schedule-Khasi		874	Voucher	3,600	0	0		0	3,600	3,600
						Voted-Sixth-Schedule-Khasi		875	Voucher	78,400	0	0		0	78,400	78,400
						Voted-Sixth-Schedule-Khasi		876	Voucher	5,280	0	0		0	5,280	5,280
						Voted-Sixth-Schedule-Khasi		877	Voucher	5,040	0	0		0	5,040	5,040
						Voted-Sixth-Schedule-Khasi		878	Voucher	66,316	0	0		0	66,316	66,316
						Voted-Sixth-Schedule-Khasi		879	Voucher	17,705	0	0		0	17,705	17,705
						Voted-Sixth-Schedule-Khasi		880	Voucher	9,900	0	0		0	9,900	9,900
						Voted-Sixth-Schedule-Khasi		881	Voucher	1,464	0	0		0	1,464	1,464
						Voted-Sixth-Schedule-Khasi		882	Voucher	21,920	0	0		0	21,920	21,920
						Voted-Sixth-Schedule-Khasi		883	Voucher	2,912	0	0		0	2,912	2,912
						Voted-Sixth-Schedule-Khasi		884	Voucher	76,950	0	0		0	76,950	76,950
						Voted-Sixth-Schedule-Khasi		885	Voucher	33,680	0	0		0	33,680	33,680

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Department :				Home (Police) Department												
Treasury :				Nongstoin Treasury												
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		886	Voucher	6,090	0	0		0	6,090	6,090
						Voted-Sixth-Schedule-Khasi		887	Voucher	2,764	0	0		0	2,764	2,764
						Voted-Sixth-Schedule-Khasi		888	Voucher	1,890	0	0		0	1,890	1,890
						Voted-Sixth-Schedule-Khasi		889	Voucher	14,558	0	0		0	14,558	14,558
						Voted-Sixth-Schedule-Khasi		890	Voucher	28,777	0	0		0	28,777	28,777
						Voted-Sixth-Schedule-Khasi		891	Voucher	8,380	0	0		0	8,380	8,380
						Voted-Sixth-Schedule-Khasi		892	Voucher	3,603	0	0		0	3,603	3,603
						Voted-Sixth-Schedule-Khasi		894	Voucher	4,560	0	0		0	4,560	4,560
						Voted-Sixth-Schedule-Khasi		896	Voucher	1,918	0	0		0	1,918	1,918
						Voted-Sixth-Schedule-Khasi		898	Voucher	70,584	0	0		0	70,584	70,584
						Voted-Sixth-Schedule-Khasi		899	Voucher	4,930	0	0		0	4,930	4,930
						Voted-Sixth-Schedule-Khasi		901	Voucher	2,268	0	0		0	2,268	2,268
						Total Object Head-- 11 :				4,81,273	0	0		0	4,81,273	4,81,273
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		251	Voucher	33,682	0	0		0	33,682	33,682
						Voted-Sixth-Schedule-Khasi		252	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-		254								

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Department :		Home (Police) Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	254	Voucher	69,250	0	0	0	69,250	69,250	
						Voted-Sixth-Schedule-Khasi	434	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Khasi	439	Voucher	65,250	0	0	0	65,250	65,250	
						Voted-Sixth-Schedule-Khasi	480	Voucher	16,240	0	0	0	16,240	16,240	
						Voted-Sixth-Schedule-Khasi	481	Voucher	27,150	0	0	0	27,150	27,150	
						Voted-Sixth-Schedule-Khasi	483	Voucher	68,510	0	0	0	68,510	68,510	
						Voted-Sixth-Schedule-Khasi	486	Voucher	23,430	0	0	0	23,430	23,430	
						Voted-Sixth-Schedule-Khasi	488	Voucher	66,421	0	0	0	66,421	66,421	
						Voted-Sixth-Schedule-Khasi	490	Voucher	7,480	0	0	0	7,480	7,480	
						Voted-Sixth-Schedule-Khasi	491	Voucher	56,220	0	0	0	56,220	56,220	
						Voted-Sixth-Schedule-Khasi	693	Voucher	4,822	0	0	0	4,822	4,822	
						Voted-Sixth-Schedule-Khasi	695	Voucher	7,985	0	0	0	7,985	7,985	
						Voted-Sixth-Schedule-Khasi	696	Voucher	29,000	0	0	0	29,000	29,000	
						Voted-Sixth-Schedule-Khasi	733	Voucher	8,000	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Khasi	783	Voucher	63,300	0	0	0	63,300	63,300	

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Department :				Home (Police) Department														
Treasury :				Nongstoin Treasury														
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		787	Voucher	22,901	0	0	0	0	0	22,901	22,901	
Total Object Head-- 13 :										5,99,641	0	0	0	0	5,99,641	5,99,641		
21. Materials And Supplies						Voted-Sixth-Schedule-Khasi		484	Voucher	1,45,258	0	0	0	0	0	1,45,258	1,45,258	
						Voted-Sixth-Schedule-Khasi		519	Voucher	1,44,950	0	0	0	0	0	1,44,950	1,44,950	
Total Object Head-- 21 :										2,90,208	0	0	0	0	2,90,208	2,90,208		
24.P.O.L						Voted-Sixth-Schedule-Khasi		253	Voucher	3,33,206	0	0	0	0	0	3,33,206	3,33,206	
						Voted-Sixth-Schedule-Khasi		258	Voucher	75,202	0	0	0	0	0	75,202	75,202	
						Voted-Sixth-Schedule-Khasi		422	Voucher	5,42,044	0	0	0	0	0	5,42,044	5,42,044	
						Voted-Sixth-Schedule-Khasi		423	Voucher	3,72,461	0	0	0	0	0	3,72,461	3,72,461	
						Voted-Sixth-Schedule-Khasi		957	Voucher	2,18,136	0	0	0	0	0	2,18,136	2,18,136	
						Voted-Sixth-Schedule-Khasi		958	Voucher	24,940	0	0	0	0	0	24,940	24,940	
						Voted-Sixth-Schedule-Khasi		959	Voucher	86,090	0	0	0	0	0	86,090	86,090	
						Voted-Sixth-Schedule-Khasi		960	Voucher	49,916	0	0	0	0	0	49,916	49,916	
						Voted-Sixth-Schedule-Khasi		961	Voucher	77,926	0	0	0	0	0	77,926	77,926	
						Voted-Sixth-Schedule-Khasi		964	Voucher	64,455	0	0	0	0	0	64,455	64,455	
						Voted-Sixth-Schedule-Khasi		990	Voucher	7,02,173	0	0	0	0	0	7,02,173	7,02,173	



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Department :		Home (Police) Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin															
Month of Account:		SEP/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :				25,46,549	0	0	0	0	25,46,549	25,46,549	
					25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	566	Voucher	1,50,696	0	0	0	0	1,50,696	1,50,696	
					Total Object Head-- 25 :				1,50,696	0	0	0	0	1,50,696	1,50,696		
			Total Sub Head :							2,08,73,674	11,312	13,25,260	1,76,000	1,93,61,102	2,08,62,362		
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	260	Voucher	1,73,063	0	15,000	6,600		1,51,463	1,73,063	
							Voted-Sixth-Schedule-Khasi	264	Voucher	5,000	0	0	0		5,000	5,000	
						Total Object Head-- 1 :				1,78,063	0	15,000	6,600		1,56,463	1,78,063	
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	255	Voucher	6,480	0	0	0		6,480	6,480	
						Total Object Head-- 11 :				6,480	0	0	0		6,480	6,480	
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi	784	Voucher	50,010	0	0	0		50,010	50,010
								Voted-Sixth-Schedule-Khasi	786	Voucher	38,970	0	0	0		38,970	38,970
							Total Object Head-- 13 :				88,980	0	0	0		88,980	88,980
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	870	Voucher	68,339	0	0	0		68,339	68,339	
						Total Object Head-- 24 :				68,339	0	0	0		68,339	68,339	
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	692	Voucher	42,979	0	0	0		42,979	42,979	
							Voted-Sixth-Schedule-Khasi	956	Voucher	42,018	0	0	0		42,018	42,018	

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Department :		Home (Police) Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Total Object Head-- 51 :				84,997	0	0	0	84,997	84,997		
						Total Sub Head :				4,26,859	0	15,000	6,600	4,05,259	4,26,859		
						Total Minor Head 109 :				2,13,00,533	11,312	13,40,260	1,82,600	1,97,66,361	2,12,89,221		
						Total Sub Major Head 0 :				2,19,30,885	11,312	13,40,260	1,82,600	2,03,96,713	2,19,19,573		
						Total Major Head 2055 :				2,19,30,885	11,312	13,40,260	1,82,600	2,03,96,713	2,19,19,573		
Total of Month :										2,19,30,885	11,312	13,40,260	1,82,600	2,03,96,713	2,19,19,573		
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted				75,875	0	0	0	75,875	75,875		
						Total Object Head-- 1 :				75,875	0	0	0	75,875	75,875		
						Total Sub Head :				75,875	0	0	0	75,875	75,875		
						Total Minor Head 101 :				75,875	0	0	0	75,875	75,875		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi				100	Voucher	1,51,31,833	5,456	10,88,950	1,71,600	1,38,65,827	1,51,26,377
						Voted-Sixth-Schedule-Khasi				2000	Challan	-6,367	0	0	0	-6,367	-6,367
						Voted-Sixth-Schedule-Khasi				349	Voucher	1,45,050	0	0	0	1,45,050	1,45,050
Voted-Sixth-Schedule-Khasi				351	Voucher	37,175	0	0	0	37,175	37,175						

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Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		379	Voucher	3,07,189	0	20,000	2,200		2,84,989	3,07,189
						Voted-Sixth-Schedule-Khasi		412	Voucher	33,500	0	0	0	33,500	33,500	
						Voted-Sixth-Schedule-Khasi		413	Voucher	33,500	0	0	0	33,500	33,500	
						Voted-Sixth-Schedule-Khasi		631	Voucher	34,020	0	0	0	34,020	34,020	
						Voted-Sixth-Schedule-Khasi		95	Voucher	3,50,627	0	71,250	2,200	2,77,177	3,50,627	
						Voted-Sixth-Schedule-Khasi		97	Voucher	8,400	0	0	0	8,400	8,400	
						Voted-Sixth-Schedule-Khasi		98	Voucher	3,49,484	2,830	40,560	0	3,06,094	3,46,654	
						Voted-Sixth-Schedule-Khasi		99	Voucher	1,72,750	0	72,500	0	1,00,250	1,72,750	
						Total Object Head-- 1 :				1,65,97,161	8,286	12,93,260	1,76,000	1,51,19,615	1,65,88,875	
					02. Wages	Voted-Sixth-Schedule-Khasi		336	Voucher	1,17,000	0	0	0	1,17,000	1,17,000	
						Total Object Head-- 2 :				1,17,000	0	0	0	1,17,000	1,17,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		337	Voucher	770	0	0	0	770	770	
						Total Object Head-- 13 :				770	0	0	0	770	770	
					Total Sub Head :										1,67,14,931	8,286
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		342	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-		96	Voucher	1,73,063	0	15,000	6,600	1,51,463	1,73,063	

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Department :		Home (Police) Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- 1 :			1,78,063	0	15,000	6,600	1,56,463	1,78,063			
					Total Sub Head :			1,78,063	0	15,000	6,600	1,56,463	1,78,063				
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	338	Voucher	7,59,000	0	0	0	7,59,000	7,59,000			
									Total Object Head-- 28 :			7,59,000	0	0	0	7,59,000	7,59,000
									Total Sub Head :			7,59,000	0	0	0	7,59,000	7,59,000
									Total Minor Head 109 :			1,76,51,994	8,286	13,08,260	1,82,600	1,61,52,848	1,76,43,708
			Total Sub Major Head 0 :			1,77,27,869	8,286	13,08,260	1,82,600	1,62,28,723	1,77,19,583						
			Total Major Head 2055 :			1,77,27,869	8,286	13,08,260	1,82,600	1,62,28,723	1,77,19,583						
Total of Month :			1,77,27,869	8,286	13,08,260	1,82,600	1,62,28,723	1,77,19,583									
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1012	Voucher	9,312	0	0	0	9,312	9,312			
						General-Voted	1013	Voucher	4,302	0	0	0	4,302	4,302			
						General-Voted	311	Voucher	10,043	0	0	0	10,043	10,043			
						Total Object Head-- 14 :			23,657	0	0	0	23,657	23,657			
						Total Sub Head :			23,657	0	0	0	23,657	23,657			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin																
Month of Account:		NOV/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	Total Minor Head I :							23,657	0	0	0	0	23,657	23,657		
			101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	314	Voucher	77,444	0	0	0	0	77,444	77,444		
							General-Voted	652	Voucher	13,851	0	0	0	0	13,851	13,851		
							Total Object Head-- I :			91,295	0	0	0	0	91,295	91,295		
			Total Sub Head :							91,295	0	0	0	0	91,295	91,295		
		Total Minor Head 101 :							91,295	0	0	0	0	91,295	91,295			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	112	Voucher	18,900	0	0	0	0	18,900	18,900			
						Voted-Sixth-Schedule-Khasi	113	Voucher	1,55,84,266	5,422	10,69,450	1,73,800	1,43,35,594	1,55,78,844				
						Voted-Sixth-Schedule-Khasi	114	Voucher	75,900	0	0	0	75,900	75,900				
						Voted-Sixth-Schedule-Khasi	116	Voucher	1,76,488	0	72,500	0	1,03,988	1,76,488				
						Voted-Sixth-Schedule-Khasi	118	Voucher	3,57,989	0	66,250	2,200	2,89,539	3,57,989				
						Voted-Sixth-Schedule-Khasi	316	Voucher	3,36,488	2,830	40,560	0	2,93,098	3,33,658				
						Voted-Sixth-Schedule-Khasi	336	Voucher	40,097	0	0	0	40,097	40,097				
						Voted-Sixth-Schedule-Khasi	339	Voucher	2,69,738	0	11,100	2,200	2,56,438	2,69,738				
						Voted-Sixth-Schedule-Khasi	450	Voucher	65,866	0	0	0	65,866	65,866				
						Voted-Sixth-Schedule-Khasi	453	Voucher	56,893	0	15,000	0	41,893	56,893				
						Voted-Sixth-	623	Voucher	28,50,297	0	0	0	28,50,297	28,50,297				

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Department :				Home (Police) Department														
Treasury :				Nongstoin Treasury														
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:				NOV/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	624	Voucher	32,994	0	0	0	32,994	32,994				
						Voted-Sixth-Schedule-Khasi	626	Voucher	64,962	0	0	0	64,962	64,962				
						Voted-Sixth-Schedule-Khasi	671	Voucher	63,612	0	0	0	63,612	63,612				
						Total Object Head-- 1 :			1,99,94,490	8,252	12,74,860	1,78,200	1,85,33,178	1,99,86,238				
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	375	Voucher	1,12,500	0	0	0	1,12,500	1,12,500				
						Total Object Head-- 6 :			1,12,500	0	0	0	1,12,500	1,12,500				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	620	Voucher	52,400	0	0	0	52,400	52,400				
						Voted-Sixth-Schedule-Khasi	742	Voucher	17,265	0	0	0	17,265	17,265				
						Voted-Sixth-Schedule-Khasi	743	Voucher	716	0	0	0	716	716				
						Voted-Sixth-Schedule-Khasi	744	Voucher	11,280	0	0	0	11,280	11,280				
						Voted-Sixth-Schedule-Khasi	745	Voucher	31,760	0	0	0	31,760	31,760				
						Voted-Sixth-Schedule-Khasi	792	Voucher	1,866	0	0	0	1,866	1,866				
						Voted-Sixth-Schedule-Khasi	793	Voucher	3,440	0	0	0	3,440	3,440				
						Voted-Sixth-Schedule-Khasi	794	Voucher	77,740	0	0	0	77,740	77,740				
						Voted-Sixth-Schedule-Khasi	795	Voucher	11,760	0	0	0	11,760	11,760				
						Voted-Sixth-Schedule-Khasi	796	Voucher	6,638	0	0	0	6,638	6,638				

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Department :			Home (Police) Department												
Treasury :			Nongstoin Treasury												
D.D.O. :			1800001 Superitendent Of Police West Khasi Hills Nongstoin												
Month of Account:			NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	797	Voucher	82,077	0	0	0	0	82,077	82,077
						Voted-Sixth-Schedule-Khasi	799	Voucher	6,480	0	0	0	0	6,480	6,480
						Voted-Sixth-Schedule-Khasi	800	Voucher	4,611	0	0	0	0	4,611	4,611
						Voted-Sixth-Schedule-Khasi	801	Voucher	2,880	0	0	0	0	2,880	2,880
						Voted-Sixth-Schedule-Khasi	802	Voucher	24,099	0	0	0	0	24,099	24,099
						Voted-Sixth-Schedule-Khasi	805	Voucher	2,406	0	0	0	0	2,406	2,406
						Voted-Sixth-Schedule-Khasi	806	Voucher	1,57,360	0	0	0	0	1,57,360	1,57,360
						Voted-Sixth-Schedule-Khasi	807	Voucher	85,680	0	0	0	0	85,680	85,680
						Voted-Sixth-Schedule-Khasi	808	Voucher	1,074	0	0	0	0	1,074	1,074
						Voted-Sixth-Schedule-Khasi	809	Voucher	880	0	0	0	0	880	880
						Voted-Sixth-Schedule-Khasi	810	Voucher	9,480	0	0	0	0	9,480	9,480
						Voted-Sixth-Schedule-Khasi	811	Voucher	6,240	0	0	0	0	6,240	6,240
						Voted-Sixth-Schedule-Khasi	866	Voucher	1,534	0	0	0	0	1,534	1,534
						Total Object Head-- 11 :			5,99,666	0	0	0	5,99,666	5,99,666	
						Total Sub Head :			2,07,06,656	8,252	12,74,860	1,78,200	1,92,45,344	2,06,98,404	
			(02) Village Defence	0	(01) Salaries	Voted-Sixth-	115	Voucher	5,000	0	0	0	0	5,000	5,000

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Department :		Home (Police) Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Khasi		117	Voucher	1,76,708	0	15,000	6,600		1,55,108	1,76,708
					Voted-Sixth-Schedule-Khasi		867	Voucher	32,373	0	0	0	32,373	32,373	
					Total Object Head-- I :			2,14,081	0	15,000	6,600	1,92,481	2,14,081		
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1007	Voucher	4,320	0	0	0	4,320	4,320	
					Voted-Sixth-Schedule-Khasi		798	Voucher	2,468	0	0	0	2,468	2,468	
					Voted-Sixth-Schedule-Khasi		803	Voucher	1,598	0	0	0	1,598	1,598	
					Voted-Sixth-Schedule-Khasi		804	Voucher	4,031	0	0	0	4,031	4,031	
					Voted-Sixth-Schedule-Khasi		865	Voucher	5,760	0	0	0	5,760	5,760	
					Total Object Head-- II :			18,177	0	0	0	18,177	18,177		
				Total Sub Head :			2,32,258	0	15,000	6,600	2,10,658	2,32,258			
				Total Minor Head 109 :			2,09,38,914	8,252	12,89,860	1,84,800	1,94,56,002	2,09,30,662			
				Total Sub Major Head 0 :			2,10,53,866	8,252	12,89,860	1,84,800	1,95,70,954	2,10,45,614			
				Total Major Head 2055 :			2,10,53,866	8,252	12,89,860	1,84,800	1,95,70,954	2,10,45,614			
				Total of Month :			2,10,53,866	8,252	12,89,860	1,84,800	1,95,70,954	2,10,45,614			
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						



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Department :		Home (Police) Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin															
Month of Account:		DEC/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		1342	Voucher	4,216	0	0	0	4,216	4,216		
						Total Object Head-- 14 :				4,216	0	0	0	4,216	4,216		
						Total Sub Head :				4,216	0	0	0	4,216	4,216		
						Total Minor Head 1 :				4,216	0	0	0	4,216	4,216		
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		1147	Voucher	77,444	0	0	0	77,444	77,444		
						General-Voted				77,444	0	0	0	77,444	77,444		
						Total Object Head-- 1 :				1,54,888	0	0	0	1,54,888	1,54,888		
						Total Sub Head :				1,54,888	0	0	0	1,54,888	1,54,888		
						Total Minor Head 101 :				1,54,888	0	0	0	1,54,888	1,54,888		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		117	Voucher	3,37,088	2,830	40,560	0	2,93,698	3,34,258		
						Voted-Sixth-Schedule-Khasi				1,60,88,472	5,422	10,90,550	1,76,000	1,48,16,500	1,60,83,050		
						Voted-Sixth-Schedule-Khasi				3,60,989	0	66,250	2,200	2,92,539	3,60,989		
						Voted-Sixth-Schedule-Khasi				1,77,688	0	72,500	0	1,05,188	1,77,688		
						Voted-Sixth-Schedule-Khasi				75,444	0	0	0	75,444	75,444		
						Voted-Sixth-Schedule-Khasi				20,475	0	0	0	20,475	20,475		
						Voted-Sixth-Schedule-Khasi				9,300	0	0	0	9,300	9,300		
						Voted-Sixth-Schedule-Khasi				11,943	0	0	0	11,943	11,943		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		523	Voucher	2,24,000	0	0	0	0	2,24,000	2,24,000
						Voted-Sixth-Schedule-Khasi		525	Voucher	1,98,194	0	26,450	4,400	1,67,344	1,98,194	
						Voted-Sixth-Schedule-Khasi		526	Voucher	36,845	0	0	0	36,845	36,845	
						Voted-Sixth-Schedule-Khasi		945	Voucher	1,60,13,391	5,422	10,82,400	4,400	1,49,21,169	1,60,07,969	
						Voted-Sixth-Schedule-Khasi		949	Voucher	6,624	0	0	0	6,624	6,624	
						Voted-Sixth-Schedule-Khasi		952	Voucher	1,77,688	0	72,500	0	1,05,188	1,77,688	
						Voted-Sixth-Schedule-Khasi		953	Voucher	3,60,989	0	66,250	0	2,94,739	3,60,989	
						Voted-Sixth-Schedule-Khasi		955	Voucher	89,996	0	20,000	0	69,996	89,996	
						Voted-Sixth-Schedule-Khasi		957	Voucher	55,947	0	5,000	0	50,947	55,947	
						Voted-Sixth-Schedule-Khasi		977	Voucher	3,37,088	2,830	40,560	0	2,93,698	3,34,258	
					Total Object Head-- 1 :					3,45,82,161	16,504	25,83,020	1,87,000	3,17,95,637	3,45,65,657	
					02. Wages	Voted-Sixth-Schedule-Khasi		964	Voucher	1,17,000	0	0	0	0	1,17,000	1,17,000
						Total Object Head-- 2 :					1,17,000	0	0	0	1,17,000	1,17,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1356	Voucher	0	0	0	0	0	0	0
						Voted-Sixth-Schedule-Khasi		2362	Challan	-70,231	0	0	0	-70,231	-70,231	

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Department :				Home (Police) Department														
Treasury :				Nongstoin Treasury														
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				-70,231	0	0	0	-70,231	-70,231			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	154	Voucher	27,247	0	0	0	27,247	27,247				
						Voted-Sixth-Schedule-Khasi	155	Voucher	6,280	0	0	0	6,280	6,280				
						Voted-Sixth-Schedule-Khasi	156	Voucher	39,510	0	0	0	39,510	39,510				
						Voted-Sixth-Schedule-Khasi	157	Voucher	4,920	0	0	0	4,920	4,920				
						Voted-Sixth-Schedule-Khasi	158	Voucher	540	0	0	0	540	540				
						Voted-Sixth-Schedule-Khasi	159	Voucher	5,760	0	0	0	5,760	5,760				
						Total Object Head-- 11 :				84,257	0	0	0	84,257	84,257			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1181	Voucher	23,105	0	0	0	23,105	23,105				
						Voted-Sixth-Schedule-Khasi	1182	Voucher	1,06,750	0	0	0	1,06,750	1,06,750				
						Voted-Sixth-Schedule-Khasi	1183	Voucher	29,390	0	0	0	29,390	29,390				
						Voted-Sixth-Schedule-Khasi	1186	Voucher	45,000	0	0	0	45,000	45,000				
						Voted-Sixth-Schedule-Khasi	967	Voucher	35,137	0	0	0	35,137	35,137				
						Voted-Sixth-Schedule-Khasi	969	Voucher	60,151	0	0	0	60,151	60,151				
						Total Object Head-- 13 :				2,99,533	0	0	0	2,99,533	2,99,533			
						21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	976	Voucher	49,968	0	0	0	49,968	49,968			

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Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Total Object Head-- 21 :				49,968	0	0	0	0	49,968	49,968
					24.P.O.L	Voted-Sixth-Schedule-Khasi	152	Voucher	18,465	0	0	0	18,465	18,465		
						Voted-Sixth-Schedule-Khasi	153	Voucher	1,30,281	0	0	0	1,30,281	1,30,281		
						Voted-Sixth-Schedule-Khasi	481	Voucher	1,48,855	0	0	0	1,48,855	1,48,855		
						Voted-Sixth-Schedule-Khasi	483	Voucher	1,66,554	0	0	0	1,66,554	1,66,554		
						Voted-Sixth-Schedule-Khasi	550	Voucher	2,92,747	0	0	0	2,92,747	2,92,747		
						Voted-Sixth-Schedule-Khasi	551	Voucher	1,21,520	0	0	0	1,21,520	1,21,520		
						Voted-Sixth-Schedule-Khasi	555	Voucher	8,51,659	0	0	0	8,51,659	8,51,659		
						Voted-Sixth-Schedule-Khasi	600	Voucher	3,81,399	0	0	0	3,81,399	3,81,399		
						Voted-Sixth-Schedule-Khasi	602	Voucher	6,88,667	0	0	0	6,88,667	6,88,667		
						Total Object Head-- 24 :				28,00,147	0	0	0	28,00,147	28,00,147	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1185	Voucher	99,913	0	0	0	99,913	99,913		
						Voted-Sixth-Schedule-Khasi	960	Voucher	1,40,210	0	0	0	1,40,210	1,40,210		
						Total Object Head-- 51 :				2,40,123	0	0	0	2,40,123	2,40,123	
					Total Sub Head :				3,81,02,958	16,504	25,83,020	1,87,000	3,53,16,434	3,80,86,454		
			(02) Village Defence	0	(01) Salaries	Voted-Sixth-	307	Voucher	5,000	0	0	0	0	5,000	5,000	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		309	Voucher	1,79,108	0	15,000	6,600	1,57,508	1,79,108	
						Voted-Sixth-Schedule-Khasi		524	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Khasi		950	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi		951	Voucher	1,79,108	0	15,000	0	1,64,108	1,79,108	
					Total Object Head-- 1 :					3,89,216	0	30,000	6,600	3,52,616	3,89,216	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		971	Voucher	42,230	0	0	0	42,230	42,230	
						Voted-Sixth-Schedule-Khasi		974	Voucher	6,745	0	0	0	6,745	6,745	
						Total Object Head-- 13 :					48,975	0	0	0	48,975	48,975
					24.P.O.L.	Voted-Sixth-Schedule-Khasi		667	Voucher	62,306	0	0	0	62,306	62,306	
						Voted-Sixth-Schedule-Khasi		668	Voucher	6,966	0	0	0	6,966	6,966	
						Total Object Head-- 24 :					69,272	0	0	0	69,272	69,272
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1184	Voucher	37,988	0	0	0	37,988	37,988	
						Total Object Head-- 51 :					37,988	0	0	0	37,988	37,988
					Total Sub Head :					5,45,451	0	30,000	6,600	5,08,851	5,45,451	
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		1187	Voucher	7,59,000	0	0	0	7,59,000	7,59,000	
						Total Object Head-- 28 :					7,59,000	0	0	0	7,59,000	7,59,000

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Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards			Total Sub Head :				7,59,000	0	0		0	7,59,000	7,59,000
						Total Minor Head	109 :			3,94,07,409	16,504	26,13,020	1,93,600		3,65,84,285	3,93,90,905
						Total Sub Major Head	0 :			3,95,66,513	16,504	26,13,020	1,93,600		3,67,43,389	3,95,50,009
						Total Major Head	2055 :			3,95,66,513	16,504	26,13,020	1,93,600		3,67,43,389	3,95,50,009
						Total of Month :				3,95,66,513	16,504	26,13,020	1,93,600		3,67,43,389	3,95,50,009
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		600	Voucher	4,132	0	0		0	4,132	4,132
						Total Object Head--	14 :			4,132	0	0		0	4,132	4,132
						Total Sub Head :				4,132	0	0		0	4,132	4,132
						Total Minor Head	1 :			4,132	0	0		0	4,132	4,132
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		370	Voucher	12,552	0	0		0	12,552	12,552
						Total Object Head--	1 :			12,552	0	0		0	12,552	12,552
						Total Sub Head :				12,552	0	0		0	12,552	12,552
						Total Minor Head	101 :			12,552	0	0		0	12,552	12,552
		109	(01) District Executive	0	01. Salaries	Voted-Sixth-		114								

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Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		114	Voucher	23,464	0	7,000		0	16,464	23,464
						Voted-Sixth-Schedule-Khasi		115	Voucher	3,66,271	0	24,510	4,400	3,37,361	3,66,271	
						Voted-Sixth-Schedule-Khasi		116	Voucher	16,138	0	0	0	16,138	16,138	
						Voted-Sixth-Schedule-Khasi		150	Voucher	1,85,158	0	18,725	0	1,66,433	1,85,158	
						Voted-Sixth-Schedule-Khasi		180	Voucher	1,66,869	0	0	0	1,66,869	1,66,869	
						Voted-Sixth-Schedule-Khasi		184	Voucher	52,556	0	4,170	0	48,386	52,556	
						Voted-Sixth-Schedule-Khasi		2669	Challan	-1,413	0	0	0	-1,413	-1,413	
						Voted-Sixth-Schedule-Khasi		371	Voucher	78,344	0	0	0	78,344	78,344	
						Voted-Sixth-Schedule-Khasi		372	Voucher	29,904	0	0	0	29,904	29,904	
						Voted-Sixth-Schedule-Khasi		373	Voucher	31,200	0	0	0	31,200	31,200	
						Voted-Sixth-Schedule-Khasi		375	Voucher	26,42,608	0	0	0	26,42,608	26,42,608	
						Total Object Head-- I :				35,91,099	0	54,405	4,400	35,32,294	35,91,099	
						Total Sub Head :				35,91,099	0	54,405	4,400	35,32,294	35,91,099	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		374	Voucher	29,160	0	0	0	29,160	29,160	
						Total Object Head-- I :				29,160	0	0	0	29,160	29,160	
						(11) Travel Expenses		187	Voucher	3,157	0	0	0	3,157	3,157	

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Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	189	Voucher	4,838	0	0	0	4,838	4,838		
						Total Object Head-- 11 :				7,995	0	0	0	7,995	7,995	
						Total Sub Head :				37,155	0	0	0	37,155	37,155	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	260	Voucher	3,52,170	0	0	0	3,52,170	3,52,170		
						Voted-Sixth-Schedule-Khasi	261	Voucher	4,24,515	0	0	0	4,24,515	4,24,515		
						Total Object Head-- 51 :				7,76,685	0	0	0	7,76,685	7,76,685	
						Total Sub Head :				7,76,685	0	0	0	7,76,685	7,76,685	
						Total Minor Head 109 :				44,04,939	0	54,405	4,400	43,46,134	44,04,939	
			Total Sub Major Head 0 :				44,21,623	0	54,405	4,400	43,62,818	44,21,623				
			Total Major Head 2055 :				44,21,623	0	54,405	4,400	43,62,818	44,21,623				
Total of Month :				44,21,623	0	54,405	4,400	43,62,818	44,21,623							
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	364	Voucher	5,021	0	0	0	5,021	5,021		
						Total Object Head-- 14 :				5,021	0	0	0	5,021	5,021	



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Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		FEB/2023														
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	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board				Total Sub Head :				5,021	0	0	0	5,021	5,021
							Total Minor Head I :				5,021	0	0	0	5,021	5,021
			101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	256	Voucher	79,536	0	0	0	79,536	79,536	
		Total Object Head-- I :								79,536	0	0	0	79,536	79,536	
		Total Sub Head :								79,536	0	0	0	79,536	79,536	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	227	Voucher	Total Minor Head 101 :		79,536	0	0	0	79,536	79,536
											1,82,672	0	72,500	0	1,10,172	1,82,672
											1,16,856	0	0	0	1,16,856	1,16,856
											2,59,105	0	27,065	0	2,32,040	2,59,105
											74,240	0	10,000	0	64,240	74,240
											4,28,248	0	71,250	0	3,56,998	4,28,248
											1,65,71,204	36,422	10,99,940	2,200	1,54,32,642	1,65,34,782
											2,74,688	0	5,000	0	2,69,688	2,74,688
											38,325	0	0	0	38,325	38,325
											76,872	0	0	0	76,872	76,872
											30,732	0	7,000	0	23,732	30,732

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Department :		Home (Police) Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin															
Month of Account:		FEB/2023															
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		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- I :					1,80,52,942	36,422	12,92,755	2,200	1,67,21,565	1,80,16,520	
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		751	Voucher	1,41,120	0	0	0	1,41,120	1,41,120	
							Voted-Sixth-Schedule-Khasi		752	Voucher	21,199	0	0	0	21,199	21,199	
							Voted-Sixth-Schedule-Khasi		753	Voucher	86,640	0	0	0	86,640	86,640	
							Voted-Sixth-Schedule-Khasi		754	Voucher	11,824	0	0	0	11,824	11,824	
							Voted-Sixth-Schedule-Khasi		755	Voucher	240	0	0	0	240	240	
							Voted-Sixth-Schedule-Khasi		756	Voucher	7,441	0	0	0	7,441	7,441	
							Voted-Sixth-Schedule-Khasi		757	Voucher	1,27,040	0	0	0	1,27,040	1,27,040	
							Voted-Sixth-Schedule-Khasi		758	Voucher	3,046	0	0	0	3,046	3,046	
							Voted-Sixth-Schedule-Khasi		759	Voucher	840	0	0	0	840	840	
							Voted-Sixth-Schedule-Khasi		761	Voucher	4,365	0	0	0	4,365	4,365	
							Voted-Sixth-Schedule-Khasi		762	Voucher	1,427	0	0	0	1,427	1,427	
							Voted-Sixth-Schedule-Khasi		763	Voucher	2,496	0	0	0	2,496	2,496	
							Voted-Sixth-Schedule-Khasi		764	Voucher	8,880	0	0	0	8,880	8,880	
							Voted-Sixth-Schedule-Khasi		765	Voucher	15,480	0	0	0	15,480	15,480	
							Voted-Sixth-Schedule-Khasi		766	Voucher	6,960	0	0	0	6,960	6,960	

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Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	767	Voucher	15,830	0	0	0	15,830	15,830		
						Voted-Sixth-Schedule-Khasi	768	Voucher	16,939	0	0	0	16,939	16,939		
						Voted-Sixth-Schedule-Khasi	791	Voucher	27,251	0	0	0	27,251	27,251		
						Total Object Head-- 11 :				4,99,018	0	0	0	4,99,018	4,99,018	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	787	Voucher	1,69,504	0	0	0	1,69,504	1,69,504		
						Voted-Sixth-Schedule-Khasi	789	Voucher	1,21,639	0	0	0	1,21,639	1,21,639		
						Voted-Sixth-Schedule-Khasi	790	Voucher	8,80,209	0	0	0	8,80,209	8,80,209		
						Voted-Sixth-Schedule-Khasi	795	Voucher	4,44,243	0	0	0	4,44,243	4,44,243		
						Total Object Head-- 24 :				16,15,595	0	0	0	16,15,595	16,15,595	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	556	Contingency	2,07,70,000	0	0	0	2,07,70,000	2,07,70,000		
						Total Object Head-- 50 :				2,07,70,000	0	0	0	2,07,70,000	2,07,70,000	
			Total Sub Head :				4,09,37,555	36,422	12,92,755	2,200	3,96,06,178	4,09,01,133				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	230	Voucher	1,84,402	3,000	15,000	0	1,66,402	1,81,402		
						Total Object Head-- 1 :				1,84,402	3,000	15,000	0	1,66,402	1,81,402	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	760	Voucher	2,874	0	0	0	2,874	2,874		
						Total Object Head-- 11 :				2,874	0	0	0	2,874	2,874	

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Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.		Voted-Sixth-Schedule-Khasi	788	Voucher	66,406	0	0		0	66,406	66,406
Total Object Head-- 24 :										66,406	0	0		0	66,406	66,406
Total Sub Head :										2,53,682	3,000	15,000		0	2,35,682	2,50,682
Total Minor Head 109 :										4,11,91,237	39,422	13,07,755		2,200	3,98,41,860	4,11,51,815
Total Sub Major Head 0 :										4,12,75,794	39,422	13,07,755		2,200	3,99,26,417	4,12,36,372
Total Major Head 2055 :										4,12,75,794	39,422	13,07,755		2,200	3,99,26,417	4,12,36,372
Total of Month :										4,12,75,794	39,422	13,07,755		2,200	3,99,26,417	4,12,36,372
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	1003	Voucher	6,702	0	0		0	6,702	6,702
Total Object Head-- 14 :										8,07,228	0	0		0	8,07,228	8,07,228
Total Sub Head :										8,07,228	0	0		0	8,07,228	8,07,228
Total Minor Head 1 :										8,07,228	0	0		0	8,07,228	8,07,228
		101	(01) State	0	(01) Salaries		General-Voted	186	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin															
Month of Account:		MAR/2023															
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		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	186				79,536	0	0	0	79,536	79,536	
											79,536	0	0	0	79,536	79,536	
											79,536	0	0	0	79,536	79,536	
											79,536	0	0	0	79,536	79,536	
		Total Object Head-- I :										79,536	0	0	0	79,536	79,536
		Total Sub Head :										79,536	0	0	0	79,536	79,536
		Total Minor Head 101 :										79,536	0	0	0	79,536	79,536
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1341	Voucher	26,824	0	0	0	26,824	26,824			
						Voted-Sixth-Schedule-Khasi	1342	Voucher	8,400	0	0	0	8,400	8,400			
						Voted-Sixth-Schedule-Khasi	1343	Voucher	1,59,836	0	12,000	0	1,47,836	1,59,836			
						Voted-Sixth-Schedule-Khasi	1344	Voucher	1,59,836	0	12,000	0	1,47,836	1,59,836			
						Voted-Sixth-Schedule-Khasi	1346	Voucher	35,724	0	0	0	35,724	35,724			
						Voted-Sixth-Schedule-Khasi	1347	Voucher	59,033	0	11,700	0	47,333	59,033			
						Voted-Sixth-Schedule-Khasi	1348	Voucher	71,448	0	0	0	71,448	71,448			
						Voted-Sixth-Schedule-Khasi	160	Voucher	1,82,672	0	72,500	0	1,10,172	1,82,672			
						Voted-Sixth-Schedule-Khasi	161	Voucher	1,67,61,559	37,877	10,81,130	2,11,200	1,54,31,352	1,67,23,682			
						Voted-Sixth-Schedule-Khasi	162	Voucher	4,28,248	0	71,250	6,600	3,50,398	4,28,248			
						Voted-Sixth-Schedule-Khasi	164	Voucher	74,240	0	10,000	0	64,240	74,240			
						Voted-Sixth-Schedule-Khasi	315	Voucher	1,15,308	0	7,000	0	1,08,308	1,15,308			

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Nongstoin Treasury												
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		3334	Challan	-1,56,030	0	0	0	0	-1,56,030	-1,56,030
						Voted-Sixth-Schedule-Khasi		396	Voucher	2,67,131	0	17,000	0	0	2,50,131	2,67,131
						Voted-Sixth-Schedule-Khasi		606	Voucher	8,448	0	0	0	0	8,448	8,448
						Voted-Sixth-Schedule-Khasi		633	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000
						Voted-Sixth-Schedule-Khasi		634	Voucher	4,92,909	0	0	0	0	4,92,909	4,92,909
						Voted-Sixth-Schedule-Khasi		708	Voucher	2,41,133	0	0	0	0	2,41,133	2,41,133
						Total Object Head-- 1 :				2,02,86,719	37,877	12,94,580	2,17,800	0	1,87,36,462	2,02,48,842
					02. Wages	Voted-Sixth-Schedule-Khasi		1330	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
						Total Object Head-- 2 :				1,35,000	0	0	0	0	1,35,000	1,35,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1026	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Khasi		1031	Voucher	75,000	0	0	0	0	75,000	75,000
						Voted-Sixth-Schedule-Khasi		1336	Voucher	0	0	0	0	0	0	0
						Voted-Sixth-Schedule-Khasi		1350	Voucher	10,536	0	0	0	0	10,536	10,536
						Voted-Sixth-Schedule-Khasi		1361	Voucher	44,637	0	0	0	0	44,637	44,637
					Total Object Head-- 6 :				4,30,173	0	0	0	0	4,30,173	4,30,173	
					(11) Travel Expenses	Voted-Sixth-		1338	Voucher	1,427	0	0	0	0	1,427	1,427

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Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Total Object Head-- 11 :				1,427	0	0	0		1,427	1,427
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1358	Voucher	33,211	0	0	0	33,211	33,211		
						Voted-Sixth-Schedule-Khasi	1363	Voucher	67,300	0	0	0	67,300	67,300		
						Total Object Head-- 13 :				1,00,511	0	0	0	1,00,511	1,00,511	
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	1356	Voucher	49,880	0	0	0	49,880	49,880		
						Total Object Head-- 21 :				49,880	0	0	0	49,880	49,880	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	1333	Voucher	45,893	0	0	0	45,893	45,893		
						Voted-Sixth-Schedule-Khasi	1339	Voucher	95,496	0	0	0	95,496	95,496		
						Voted-Sixth-Schedule-Khasi	1359	Voucher	1,15,196	0	0	0	1,15,196	1,15,196		
						Voted-Sixth-Schedule-Khasi	165	Voucher	32,477	0	0	0	32,477	32,477		
						Voted-Sixth-Schedule-Khasi	271	Voucher	1,08,025	0	0	0	1,08,025	1,08,025		
						Voted-Sixth-Schedule-Khasi	707	Voucher	1,87,040	0	0	0	1,87,040	1,87,040		
							Total Object Head-- 24 :				5,84,127	0	0	0	5,84,127	5,84,127
					50.Other Charges	Voted-Sixth-Schedule-Khasi	3351	Challan	-192	0	0	0	-192	-192		
						Total Object Head-- 50 :				-192	0	0	0	-192	-192	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1331	Voucher	1,72,526	0	0	0	1,72,526	1,72,526		

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Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1354	Voucher	4,97,080	0	0	0		4,97,080	4,97,080
					Total Object Head-- 51 :				6,69,606	0	0	0	6,69,606	6,69,606		
					Total Sub Head :				2,22,57,251	37,877	12,94,580	2,17,800	2,07,06,994	2,22,19,374		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	163	Voucher	1,84,402	3,000	15,000	8,800	1,57,602	1,81,402		
						Voted-Sixth-Schedule-Khasi	166	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	167	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 1 :				1,94,402	3,000	15,000	8,800	1,67,602	1,91,402	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1367	Voucher	3,008	0	0	0	3,008	3,008		
						Voted-Sixth-Schedule-Khasi	1368	Voucher	4,358	0	0	0	4,358	4,358		
						Voted-Sixth-Schedule-Khasi	1369	Voucher	3,238	0	0	0	3,238	3,238		
						Voted-Sixth-Schedule-Khasi	1370	Voucher	2,627	0	0	0	2,627	2,627		
						Total Object Head-- 11 :				13,231	0	0	0	13,231	13,231	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1334	Voucher	38,015	0	0	0	38,015	38,015		
						Total Object Head-- 13 :				38,015	0	0	0	38,015	38,015	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1366	Voucher	44,902	0	0	0	44,902	44,902		
						Total Object Head-- 51 :				44,902	0	0	0	44,902	44,902	



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Department :		Home (Police) Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin																
Month of Account:		MAR/2023																
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			
2055	00	109	(02) Village Defence Organisation				Total Sub Head :				2,90,550	3,000	15,000	8,800		2,63,750	2,87,550	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi		1349	Voucher	2,77,914	0	0	0		2,77,914	2,77,914	
							Voted-Sixth-Schedule-Khasi		1351	Voucher	3,57,630	0	0	0		3,57,630	3,57,630	
											Total Object Head-- 51 :	6,35,544	0	0	0		6,35,544	6,35,544
											Total Sub Head :	6,35,544	0	0	0		6,35,544	6,35,544
											Total Minor Head 109 :	2,31,83,345	40,877	13,09,580	2,26,600		2,16,06,288	2,31,42,468
											Total Sub Major Head 0 :	2,40,70,109	40,877	13,09,580	2,26,600		2,24,93,052	2,40,29,232
											Total Major Head 2055 :	2,40,70,109	40,877	13,09,580	2,26,600		2,24,93,052	2,40,29,232
											Total of Month :	2,40,70,109	40,877	13,09,580	2,26,600		2,24,93,052	2,40,29,232
											Total of DDO 1800001 :	26,29,32,858	3,23,287	1,55,80,435	18,83,200		24,51,45,936	26,26,09,571
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																26,26,09,571		
Summary of DDO wise expenditure																		
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board				0	(14) Rents, Rates And Taxes	General-Voted									16,99,604
2055	00	101	(01) State C.I.D.Organisation.				0	(01) Salaries	General-Voted									9,53,624

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<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Nongstoin Treasury					
<b>D.D.O. :</b>	1800001 Superitendent Of Police West Khasi Hills Nongstoin					
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi21,18,14,596
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi4,86,000
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi25,000
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi15,92,538
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi25,38,649
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi13,74,650
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi4,40,056
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi1,06,53,740
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi1,50,696
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi2,07,69,808
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi16,69,533
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi22,57,086
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi89,531
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi1,75,970
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi2,53,984
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi1,67,887

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<b>Department :</b>	Home (Police) Department						
<b>Treasury :</b>	Nongstoin Treasury						
<b>D.D.O. :</b>	1800001 Superitendent Of Police West Khasi Hills Nongstoin						
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	38,45,250
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	16,51,369
							26,26,09,571

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Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		10	Voucher	8,12,731	0	1,22,500	0		6,90,231	8,12,731
						General-Voted		11	Voucher	16,15,808	15,624	1,28,600	19,800	14,51,784	16,00,184	
						General-Voted		12	Voucher	23,68,248	3,612	5,87,850	19,800	17,56,986	23,64,636	
						General-Voted		13	Voucher	7,70,605	0	2,03,000	0	5,67,605	7,70,605	
						General-Voted		14	Voucher	48,42,258	26,756	7,46,986	81,400	39,87,116	48,15,502	
						General-Voted		15	Voucher	3,39,95,600	1,76,549	34,08,450	5,14,800	2,98,95,801	3,38,19,051	
						General-Voted		16	Voucher	20,87,900	0	3,28,000	2,200	17,57,700	20,87,900	
						General-Voted		231	Voucher	87,541	0	0	0	87,541	87,541	
						General-Voted		232	Voucher	1,74,552	0	10,000	0	1,64,552	1,74,552	
						General-Voted		233	Voucher	4,42,713	2,800	49,300	4,400	3,86,213	4,39,913	
						General-Voted		234	Voucher	40,088	0	0	0	40,088	40,088	
						General-Voted		235	Voucher	39,793	0	0	0	39,793	39,793	
						General-Voted		236	Voucher	39,527	0	0	0	39,527	39,527	
						General-Voted		277	Voucher	1,15,760	0	13,900	0	1,01,860	1,15,760	
						General-Voted		322	Voucher	1,36,602	0	0	0	1,36,602	1,36,602	
						General-Voted		323	Voucher	97,92,805	0	0	0	97,92,805	97,92,805	
						General-Voted		399	Voucher	30,180	0	0	0	30,180	30,180	
						General-Voted		400	Voucher	1,85,193	0	0	0	1,85,193	1,85,193	
						General-Voted		401	Voucher	75,071	2,800	0	0	72,271	72,271	
						General-Voted		402	Voucher	41,618	1,400	0	0	40,218	40,218	
						General-Voted		403	Voucher	1,82,222	0	0	0	1,82,222	1,82,222	
						General-Voted		404	Voucher	42,000	0	0	0	42,000	42,000	
						General-Voted		405	Voucher	13,549	0	0	0	13,549	13,549	
						General-Voted		406	Voucher							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpian West Khasi Hills Nongstoin																		
Month of Account:		APR/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		406		3,29,858	0	0	0	3,29,858	3,29,858					
						General-Voted		407	Voucher	1,13,864	0	15,000	0	98,864	1,13,864					
						General-Voted		408	Voucher	1,14,464	0	15,000	0	99,464	1,14,464					
						General-Voted		409	Voucher	3,48,662	0	0	0	3,48,662	3,48,662					
						General-Voted		410	Voucher	3,353	0	0	0	3,353	3,353					
						General-Voted		449	Voucher	66,012	0	0	0	66,012	66,012					
						General-Voted		450	Voucher	35,252	0	0	0	35,252	35,252					
						General-Voted		494	Voucher	14,442	0	0	0	14,442	14,442					
						Total Object Head-- I :									5,89,58,271	2,29,541	56,28,586	6,42,400	5,24,57,744	5,87,28,730
						Total Sub Head :									5,89,58,271	2,29,541	56,28,586	6,42,400	5,24,57,744	5,87,28,730
Total Minor Head 104 :									5,89,58,271	2,29,541	56,28,586	6,42,400	5,24,57,744	5,87,28,730						
Total Sub Major Head 0 :									5,89,58,271	2,29,541	56,28,586	6,42,400	5,24,57,744	5,87,28,730						
Total Major Head 2055 :									5,89,58,271	2,29,541	56,28,586	6,42,400	5,24,57,744	5,87,28,730						
Total of Month :									5,89,58,271	2,29,541	56,28,586	6,42,400	5,24,57,744	5,87,28,730						
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		1	Voucher	8,67,971	0	1,22,500	0	7,45,471	8,67,971					
						General-Voted		2	Voucher	15,95,591	15,624	1,32,600	19,800	14,27,567	15,79,967					

Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury				Nongstoin Treasury												
D.D.O. :				1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin												
Month of Account:				MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	244	Voucher	26,670	0	0	0	26,670	26,670		
						General-Voted	245	Voucher	19,734	0	0	0	19,734	19,734		
						General-Voted	3	Voucher	38,453	0	0	2,200	36,253	38,453		
						General-Voted	301	Voucher	27,176	0	0	0	27,176	27,176		
						General-Voted	302	Voucher	52,826	0	0	0	52,826	52,826		
						General-Voted	303	Voucher	768	0	0	0	768	768		
						General-Voted	319	Voucher	18,10,706	0	0	0	18,10,706	18,10,706		
						General-Voted	376	Voucher	4,16,597	0	3,000	0	4,13,597	4,16,597		
						General-Voted	4	Voucher	5,15,058	0	1,20,000	0	3,95,058	5,15,058		
						General-Voted	403	Voucher	2,47,360	0	18,000	0	2,29,360	2,47,360		
						General-Voted	404	Voucher	48,977	0	9,000	0	39,977	48,977		
						General-Voted	405	Voucher	14,613	0	0	0	14,613	14,613		
						General-Voted	406	Voucher	45,001	0	0	0	45,001	45,001		
						General-Voted	407	Voucher	36,587	0	0	0	36,587	36,587		
						General-Voted	408	Voucher	16,537	0	0	0	16,537	16,537		
						General-Voted	409	Voucher	4,134	0	0	0	4,134	4,134		
						General-Voted	410	Voucher	12,403	0	0	0	12,403	12,403		
						General-Voted	411	Voucher	12,709	0	0	0	12,709	12,709		
						General-Voted	454	Voucher	9,600	0	0	0	9,600	9,600		
						General-Voted	455	Voucher	48,792	0	0	0	48,792	48,792		
						General-Voted	458	Voucher	24,396	0	0	0	24,396	24,396		
						General-Voted	474	Voucher	87,541	0	0	0	87,541	87,541		
						General-Voted	491	Voucher	65,000	0	0	0	65,000	65,000		
						General-Voted	492	Voucher								

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury :		Nongstoin Treasury																			
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpian West Khasi Hills Nongstoin																			
Month of Account:		MAY/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		492			6,30,743	0		0		6,30,743	6,30,743				
						General-Voted		5	Voucher	48,46,938	26,756	7,24,986	81,400	40,13,796	48,20,182						
						General-Voted		6	Voucher	23,68,248	3,612	5,87,850	19,800	17,56,986	23,64,636						
						General-Voted		698	Challan	-1,61,567	0	0	0	-1,61,567	-1,61,567						
						General-Voted		699	Challan	-2,57,930	0	0	0	-2,57,930	-2,57,930						
						General-Voted		7	Voucher	3,41,25,015	1,73,424	33,61,900	5,08,200	3,00,81,491	3,39,51,591						
						General-Voted		8	Voucher	18,96,960	0	3,08,000	2,200	15,86,760	18,96,960						
						Total Object Head-- I :						4,94,93,607	2,19,416	53,87,836	6,33,600	4,32,52,755	4,92,74,191				
					(11) Travel Expenses	General-Voted		299	Voucher	2,400	0	0	0	2,400	2,400						
						General-Voted		300	Voucher	2,00,031	0	0	0	2,00,031	2,00,031						
						General-Voted		490	Voucher	1,62,776	0	0	0	1,62,776	1,62,776						
					Total Object Head-- II :						3,65,207	0	0	0	3,65,207	3,65,207					
					24. P.O.L.	General-Voted		456	Voucher	85,621	0	0	0	85,621	85,621						
						General-Voted		457	Voucher	1,03,906	0	0	0	1,03,906	1,03,906						
						General-Voted		475	Voucher	63,128	0	0	0	63,128	63,128						
						General-Voted		534	Voucher	2,87,475	0	0	0	2,87,475	2,87,475						
						General-Voted		535	Voucher	3,07,933	0	0	0	3,07,933	3,07,933						
					Total Object Head-- 24 :						8,48,063	0	0	0	8,48,063	8,48,063					
					Total Sub Head :											5,07,06,877	2,19,416	53,87,836	6,33,600	4,44,66,025	5,04,87,461
					Total Minor Head 104 :											5,07,06,877	2,19,416	53,87,836	6,33,600	4,44,66,025	5,04,87,461
					Total Sub Major Head 0 :											5,07,06,877	2,19,416	53,87,836	6,33,600	4,44,66,025	5,04,87,461

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																													
Department :		Home (Police) Department																													
Treasury :		Nongstoin Treasury																													
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin																													
Month of Account:		MAY/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2055														Total Major Head		2055 :				5,07,06,877		2,19,416		53,87,836		6,33,600		4,44,66,025		5,04,87,461	
														Total of Month :				5,07,06,877		2,19,416		53,87,836		6,33,600		4,44,66,025		5,04,87,461			
Month of Account:		JUN/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2055		00		104		(06) Raising Of 4th Mlp Bn/2nd Ir Bn.		0		(01) Salaries		General-Voted		1012		Voucher		36,800		0		0		0		36,800		36,800			
												General-Voted		164		Voucher		3,36,98,400		1,72,024		33,71,100		5,08,200		2,96,47,076		3,35,26,376			
												General-Voted		165		Voucher		24,60,997		3,612		5,53,650		19,800		18,83,935		24,57,385			
												General-Voted		166		Voucher		48,44,680		26,756		7,19,986		81,400		40,16,538		48,17,924			
												General-Voted		169		Voucher		18,75,289		0		2,72,000		2,200		16,01,089		18,75,289			
												General-Voted		170		Voucher		5,14,193		0		1,23,000		0		3,91,193		5,14,193			
												General-Voted		185		Voucher		9,92,419		0		1,41,500		0		8,50,919		9,92,419			
												General-Voted		187		Voucher		16,00,125		15,624		1,28,600		22,000		14,33,901		15,84,501			
												General-Voted		391		Voucher		1,05,497		0		5,000		0		1,00,497		1,05,497			
												General-Voted		392		Voucher		27,004		0		0		0		27,004		27,004			
												General-Voted		409		Voucher		87,541		0		0		0		87,541		87,541			
												General-Voted		550		Voucher		49,213		0		5,000		0		44,213		49,213			
												General-Voted		551		Voucher		11,72,173		12,125		29,500		22,000		11,08,548		11,60,048			
												General-Voted		552		Voucher		2,83,324		0		0		0		2,83,324		2,83,324			
												General-Voted		753		Voucher		1,60,340		0		0		0		1,60,340		1,60,340			
												General-Voted		754		Voucher		3,29,010		0		0		0		3,29,010		3,29,010			



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin																	
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		755	Voucher	4,22,052	0	0	0	0	4,22,052	4,22,052			
						General-Voted		756	Voucher	9,81,783	0	0	0	0	9,81,783	9,81,783			
						General-Voted		757	Voucher	1,09,065	0	0	0	0	1,09,065	1,09,065			
						General-Voted		758	Voucher	72,35,418	0	0	0	0	72,35,418	72,35,418			
						General-Voted		759	Voucher	5,13,150	0	0	0	0	5,13,150	5,13,150			
					Total Object Head-- I :									5,74,98,473	2,30,141	53,49,336	6,55,600	5,12,63,396	5,72,68,332
					(11) Travel Expenses	General-Voted		191	Voucher	4,560	0	0	0	0	4,560	4,560			
						General-Voted		549	Voucher	17,617	0	0	0	0	17,617	17,617			
						General-Voted		715	Voucher	1,61,265	0	0	0	0	1,61,265	1,61,265			
					Total Object Head-- II :									1,83,442	0	0	0	1,83,442	1,83,442
					(13) Office Expenses	General-Voted		761	Voucher	14,630	0	0	0	0	14,630	14,630			
						General-Voted		998	Voucher	1,00,089	0	0	0	0	1,00,089	1,00,089			
						General-Voted		999	Voucher	99,910	0	0	0	0	99,910	99,910			
					Total Object Head-- III :									2,14,629	0	0	0	2,14,629	2,14,629
					21. Materials And Supplies	General-Voted		1016	Voucher	1,48,023	0	0	0	0	1,48,023	1,48,023			
						General-Voted		993	Voucher	1,05,018	0	0	0	0	1,05,018	1,05,018			
						General-Voted		995	Voucher	1,46,941	0	0	0	0	1,46,941	1,46,941			
					Total Object Head-- IV :									3,99,982	0	0	0	3,99,982	3,99,982
					23. Cost Of Ration	General-Voted		1001	Voucher	57,225	0	0	0	0	57,225	57,225			
						General-Voted		1002	Voucher	58,370	0	0	0	0	58,370	58,370			
						General-Voted		1003	Voucher	15,318	0	0	0	0	15,318	15,318			
						General-Voted		1004	Voucher	3,76,053	0	0	0	0	3,76,053	3,76,053			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	23. Cost Of Ration	General-Voted		1005	Voucher	3,84,457	0	0	0	0	3,84,457	3,84,457
						General-Voted		1006	Voucher	6,67,182	0	0	0	0	6,67,182	6,67,182
						General-Voted		1007	Voucher	61,051	0	0	0	0	61,051	61,051
						General-Voted		1008	Voucher	3,15,328	0	0	0	0	3,15,328	3,15,328
						General-Voted		1009	Voucher	2,38,189	0	0	0	0	2,38,189	2,38,189
						General-Voted		1010	Voucher	1,04,850	0	0	0	0	1,04,850	1,04,850
						General-Voted		1011	Voucher	9,88,316	0	0	0	0	9,88,316	9,88,316
						General-Voted		1013	Voucher	1,12,399	0	0	0	0	1,12,399	1,12,399
						General-Voted		1014	Voucher	1,05,947	0	0	0	0	1,05,947	1,05,947
						General-Voted		1048	Voucher	37,928	0	0	0	0	37,928	37,928
						General-Voted		991	Voucher	50,232	0	0	0	0	50,232	50,232
						General-Voted		992	Voucher	48,857	0	0	0	0	48,857	48,857
						General-Voted		996	Voucher	18,426	0	0	0	0	18,426	18,426
						General-Voted		997	Voucher	1,43,597	0	0	0	0	1,43,597	1,43,597
					Total Object Head-- 23 :					37,83,725	0	0	0	0	37,83,725	37,83,725
					24. P.O.L.	General-Voted		1000	Voucher	1,88,060	0	0	0	0	1,88,060	1,88,060
						General-Voted		1015	Voucher	1,86,215	0	0	0	0	1,86,215	1,86,215
						General-Voted		548	Voucher	63,303	0	0	0	0	63,303	63,303
						General-Voted		652	Voucher	71,500	0	0	0	0	71,500	71,500
						General-Voted		723	Voucher	2,21,949	0	0	0	0	2,21,949	2,21,949
						General-Voted		994	Voucher	1,51,015	0	0	0	0	1,51,015	1,51,015
					Total Object Head-- 24 :					8,82,042	0	0	0	0	8,82,042	8,82,042
					25. Clothing And				General-Voted		713	Voucher	1,49,877	0	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	25. Clothing And Tentage		General-Voted		714	Voucher	2,04,750	0	0	0	0	2,04,750	2,04,750
							Total Object Head-- 25 :				3,54,627	0	0	0	0	3,54,627	3,54,627
					51.Motor Vehicles		General-Voted		188	Voucher	46,743	0	0	0	0	46,743	46,743
							General-Voted		189	Voucher	27,499	0	0	0	0	27,499	27,499
							General-Voted		190	Voucher	25,465	0	0	0	0	25,465	25,465
							General-Voted		704	Voucher	19,448	0	0	0	0	19,448	19,448
							General-Voted		705	Voucher	19,902	0	0	0	0	19,902	19,902
							General-Voted		706	Voucher	19,458	0	0	0	0	19,458	19,458
							General-Voted		707	Voucher	17,566	0	0	0	0	17,566	17,566
							General-Voted		708	Voucher	18,831	0	0	0	0	18,831	18,831
							General-Voted		709	Voucher	18,854	0	0	0	0	18,854	18,854
							General-Voted		710	Voucher	4,283	0	0	0	0	4,283	4,283
							General-Voted		711	Voucher	13,488	0	0	0	0	13,488	13,488
							General-Voted		712	Voucher	1,73,028	0	0	0	0	1,73,028	1,73,028
							General-Voted		716	Voucher	17,918	0	0	0	0	17,918	17,918
							General-Voted		717	Voucher	17,540	0	0	0	0	17,540	17,540
							General-Voted		718	Voucher	8,747	0	0	0	0	8,747	8,747
							General-Voted		719	Voucher	18,262	0	0	0	0	18,262	18,262
							General-Voted		720	Voucher	19,075	0	0	0	0	19,075	19,075
							General-Voted		721	Voucher	17,004	0	0	0	0	17,004	17,004
							General-Voted		722	Voucher	19,621	0	0	0	0	19,621	19,621
							General-Voted		724	Voucher	22,419	0	0	0	0	22,419	22,419
							Total Object Head-- 51 :				5,45,151	0	0	0	0	5,45,151	5,45,151

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpian West Khasi Hills Nongstoin														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.			Total Sub Head :				6,38,62,071	2,30,141	53,49,336	6,55,600	5,76,26,994	6,36,31,930	
						Total Minor Head 104 :				6,38,62,071	2,30,141	53,49,336	6,55,600	5,76,26,994	6,36,31,930	
						Total Sub Major Head 0 :				6,38,62,071	2,30,141	53,49,336	6,55,600	5,76,26,994	6,36,31,930	
						Total Major Head 2055 :				6,38,62,071	2,30,141	53,49,336	6,55,600	5,76,26,994	6,36,31,930	
						Total of Month :				6,38,62,071	2,30,141	53,49,336	6,55,600	5,76,26,994	6,36,31,930	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.			0	(01) Salaries	General-Voted	152	Voucher	17,57,049	0	2,72,000	2,200	14,82,849	17,57,049
								General-Voted	153	Voucher	17,46,619	4,536	1,30,600	22,000	15,89,483	17,42,083
								General-Voted	155	Voucher	49,76,568	26,756	7,34,886	81,400	41,33,526	49,49,812
								General-Voted	156	Voucher	4,26,879	0	1,13,000	0	3,13,879	4,26,879
								General-Voted	157	Voucher	22,88,939	3,612	5,33,350	19,800	17,32,177	22,85,327
								General-Voted	158	Voucher	3,54,03,307	65,037	33,23,050	5,25,800	3,14,89,420	3,53,38,270
								General-Voted	159	Voucher	8,75,414	4,064	1,06,500	0	7,64,850	8,71,350
								General-Voted	162	Voucher	46,653	0	0	0	46,653	46,653
								General-Voted	163	Voucher	53,025	0	5,800	0	47,225	53,025
								General-Voted	273	Voucher	4,51,560	0	0	0	4,51,560	4,51,560
								General-Voted	274	Voucher	49,622	0	10,000	0	39,622	49,622
								General-Voted	275							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		275	Voucher	13,689	0	5,800	0	7,889	13,689	
						General-Voted		276	Voucher	36,425	0	0	0	36,425	36,425	
						General-Voted		277	Voucher	11,733	0	10,000	0	1,733	11,733	
						General-Voted		278	Voucher	1,12,215	0	20,500	2,200	89,515	1,12,215	
						General-Voted		400	Voucher	3,84,855	0	0	0	3,84,855	3,84,855	
						General-Voted		649	Voucher	7,11,056	1,000	52,790	2,200	6,55,066	7,10,056	
						General-Voted		650	Voucher	40,377	0	0	0	40,377	40,377	
						General-Voted		666	Voucher	25,245	0	0	0	25,245	25,245	
						General-Voted		722	Voucher	50,984	0	0	0	50,984	50,984	
						General-Voted		800	Voucher	1,74,300	0	0	0	1,74,300	1,74,300	
						General-Voted		801	Voucher	43,376	0	0	0	43,376	43,376	
						General-Voted		802	Voucher	36,458	0	0	0	36,458	36,458	
						General-Voted		803	Voucher	2,18,315	0	0	0	2,18,315	2,18,315	
						General-Voted		804	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 1 :						4,99,54,663	1,05,005	53,18,276	6,55,600	4,38,75,782
					06. Medical Treatment	General-Voted		161	Voucher	25,491	0	0	0	25,491	25,491	
						General-Voted		396	Voucher	16,335	0	0	0	16,335	16,335	
						General-Voted		621	Voucher	1,10,745	0	0	0	1,10,745	1,10,745	
						Total Object Head-- 6 :						1,52,571	0	0	0	1,52,571
					(11) Travel Expenses	General-Voted		160	Voucher	80,736	0	0	0	80,736	80,736	
						General-Voted		392	Voucher	14,400	0	0	0	14,400	14,400	
						General-Voted		394	Voucher	75,166	0	0	0	75,166	75,166	
						General-Voted		399	Voucher	3,45,040	0	0	0	3,45,040	3,45,040	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	Total Object Head-- 11 :				5,15,342	0	0	0	5,15,342	5,15,342	
						Total Sub Head :				5,06,22,576	1,05,005	53,18,276	6,55,600	4,45,43,695	5,05,17,571	
						Total Minor Head 104 :				5,06,22,576	1,05,005	53,18,276	6,55,600	4,45,43,695	5,05,17,571	
						Total Sub Major Head 0 :				5,06,22,576	1,05,005	53,18,276	6,55,600	4,45,43,695	5,05,17,571	
						Total Major Head 2055 :				5,06,22,576	1,05,005	53,18,276	6,55,600	4,45,43,695	5,05,17,571	
						Total of Month :				5,06,22,576	1,05,005	53,18,276	6,55,600	4,45,43,695	5,05,17,571	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries		General-Voted	187	Voucher	3,65,52,294	39,112	32,61,350	5,19,200	3,27,32,632	3,65,13,182	
							General-Voted	189	Voucher	48,44,914	18,548	6,70,036	77,000	40,79,330	48,26,366	
							General-Voted	191	Voucher	24,86,978	23,382	5,65,350	19,800	18,78,446	24,63,596	
							General-Voted	192	Voucher	17,14,954	3,024	1,22,100	24,200	15,65,630	17,11,930	
							General-Voted	193	Voucher	7,62,889	0	94,000	0	6,68,889	7,62,889	
							General-Voted	195	Voucher	1,16,789	4,042	15,000	0	97,747	1,12,747	
							General-Voted	196	Voucher	18,92,960	0	2,66,990	4,400	16,21,570	18,92,960	
							General-Voted	201	Voucher	4,46,916	0	91,000	0	3,55,916	4,46,916	
							General-Voted	202	Voucher	40,206	0	3,000	2,200	35,006	40,206	
							General-Voted	288	Voucher	52,170	0	12,500	2,200	37,470	52,170	
							General-Voted	289	Voucher	40,285	0	0	0	40,285	40,285	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpian West Khasi Hills Nongstoin																		
Month of Account:		AUG/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		290	Voucher	2,43,922	3,008	42,500	2,200		1,96,214	2,40,914				
						General-Voted		291	Voucher	76,965	0	5,000	0	71,965	76,965					
						General-Voted		292	Voucher	40,285	0	0	0	40,285	40,285					
						General-Voted		418	Voucher	1,94,458	0	20,000	0	1,74,458	1,94,458					
						General-Voted		457	Voucher	1,06,436	0	0	0	1,06,436	1,06,436					
						General-Voted		458	Voucher	20,802	0	0	0	20,802	20,802					
						General-Voted		459	Voucher	44,172	0	6,000	0	38,172	44,172					
						General-Voted		460	Voucher	16,170	0	0	0	16,170	16,170					
						General-Voted		461	Voucher	1,00,200	0	0	0	1,00,200	1,00,200					
						General-Voted		517	Voucher	42,508	0	5,000	0	37,508	42,508					
						General-Voted		591	Voucher	12,705	0	0	0	12,705	12,705					
						General-Voted		592	Voucher	33,825	0	0	0	33,825	33,825					
						General-Voted		593	Voucher	18,546	0	0	0	18,546	18,546					
						General-Voted		594	Voucher	69,225	0	0	0	69,225	69,225					
						General-Voted		595	Voucher	1,01,487	0	0	0	1,01,487	1,01,487					
						General-Voted		719	Voucher	91,575	0	7,000	0	84,575	91,575					
						General-Voted		721	Voucher	80,731	0	10,000	0	70,731	80,731					
						General-Voted		724	Voucher	19,636	0	0	0	19,636	19,636					
						General-Voted		725	Voucher	35,552	0	0	0	35,552	35,552					
											Total Object Head-- I :				5,03,00,555	91,116	51,96,826	6,51,200		4,43,61,413
					(11) Travel Expenses	General-Voted		773	Voucher	18,580	0	0	0	18,580	18,580					
						General-Voted		774	Voucher	15,300	0	0	0	15,300	15,300					
						General-Voted		775	Voucher	3,10,880	0	0	0	3,10,880	3,10,880					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiang West Khasi Hills Nongstoin														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	Total Object Head-- 11 :			3,44,760	0	0	0	3,44,760	3,44,760		
						24. P.O.L.	General-Voted	632	Voucher	1,39,271	0	0	0	1,39,271	1,39,271	
						General-Voted	633	Voucher	89,667	0	0	0	89,667	89,667		
						General-Voted	634	Voucher	63,924	0	0	0	63,924	63,924		
						General-Voted	645	Voucher	1,01,139	0	0	0	1,01,139	1,01,139		
					Total Object Head-- 24 :			3,94,001	0	0	0	3,94,001	3,94,001			
					51.Motor Vehicles	General-Voted	631	Voucher	34,156	0	0	0	34,156	34,156		
					Total Object Head-- 51 :			34,156	0	0	0	34,156	34,156			
					Total Sub Head :			5,10,73,472	91,116	51,96,826	6,51,200	4,51,34,330	5,09,82,356			
					Total Minor Head 104 :			5,10,73,472	91,116	51,96,826	6,51,200	4,51,34,330	5,09,82,356			
					Total Sub Major Head 0 :			5,10,73,472	91,116	51,96,826	6,51,200	4,51,34,330	5,09,82,356			
Total Major Head 2055 :			5,10,73,472	91,116	51,96,826	6,51,200	4,51,34,330	5,09,82,356								
Total of Month :			5,10,73,472	91,116	51,96,826	6,51,200	4,51,34,330	5,09,82,356								
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	268	Voucher	1,02,794	0	10,000	0	92,794	1,02,794		
						General-Voted	269	Voucher	24,86,978	23,370	5,65,350	19,800	18,78,458	24,63,608		
						General-Voted	272	Voucher	17,37,733	3,024	1,31,600	24,200	15,78,909	17,34,709		



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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department													
Treasury				Nongstoin Treasury													
D.D.O. :				1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin													
Month of Account:				SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(01) Salaries	General-Voted	277	Voucher	9,71,253	4,042	1,16,000	0	8,51,211	9,67,211				
					General-Voted	282	Voucher	3,48,038	0	76,000	0	2,72,038	3,48,038				
					General-Voted	295	Voucher	49,23,663	21,556	7,06,836	77,000	41,18,271	49,02,107				
					General-Voted	299	Voucher	37,720	1,400	0	0	36,320	36,320				
					General-Voted	303	Voucher	19,59,355	0	2,54,990	4,400	16,99,965	19,59,355				
					General-Voted	307	Voucher	3,61,03,681	29,112	32,31,350	5,08,200	3,23,35,019	3,60,74,569				
					General-Voted	482	Voucher	1,64,163	0	7,300	4,400	1,52,463	1,64,163				
					General-Voted	485	Voucher	84,934	0	0	0	84,934	84,934				
					General-Voted	487	Voucher	1,49,950	0	8,000	0	1,41,950	1,49,950				
					General-Voted	489	Voucher	1,19,651	0	5,000	0	1,14,651	1,19,651				
					General-Voted	493	Voucher	34,258	0	0	0	34,258	34,258				
					General-Voted	494	Voucher	8,157	0	0	0	8,157	8,157				
					General-Voted	495	Voucher	5,638	0	0	2,200	3,438	5,638				
					General-Voted	496	Voucher	35,975	0	0	0	35,975	35,975				
					General-Voted	644	Voucher	67,375	0	11,000	2,200	54,175	67,375				
					General-Voted	645	Voucher	92,774	0	0	0	92,774	92,774				
					General-Voted	815	Voucher	29,800	0	0	0	29,800	29,800				
					General-Voted	822	Voucher	2,24,000	0	0	0	2,24,000	2,24,000				
				Total Object Head-- 1 :								4,96,87,890	82,504	51,23,426	6,42,400	4,38,39,560	4,96,05,386
				(05) Rewards	General-Voted	929	Voucher	11,700	0	0	0	11,700	11,700				
					General-Voted	930	Voucher	2,000	0	0	0	2,000	2,000				
					General-Voted	932	Voucher	250	0	0	0	250	250				
Total Object Head-- 5 :								13,950	0	0	0	13,950	13,950				

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury				Nongstoin Treasury														
D.D.O. :				1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted	246	Voucher	54,000	0	0	0	54,000	54,000					
					General-Voted	247	Voucher	49,500	0	0	0	49,500	49,500					
					General-Voted	573	Voucher	88,812	0	0	0	88,812	88,812					
					General-Voted	810	Voucher	91,800	0	0	0	91,800	91,800					
					General-Voted	811	Voucher	46,312	0	0	0	46,312	46,312					
					General-Voted	812	Voucher	17,100	0	0	0	17,100	17,100					
					General-Voted	814	Voucher	25,912	0	0	0	25,912	25,912					
					General-Voted	823	Voucher	64,108	0	0	0	64,108	64,108					
					General-Voted	902	Voucher	8,100	0	0	0	8,100	8,100					
					General-Voted	903	Voucher	17,678	0	0	0	17,678	17,678					
					General-Voted	931	Voucher	1,35,762	0	0	0	1,35,762	1,35,762					
					Total Object Head-- 11 :					5,99,084	0	0	0	5,99,084	5,99,084			
				(13) Office Expenses	General-Voted	756	Voucher	1,46,367	0	0	0	1,46,367	1,46,367					
					General-Voted	813	Voucher	1,53,629	0	0	0	1,53,629	1,53,629					
					Total Object Head-- 13 :					2,99,996	0	0	0	2,99,996	2,99,996			
				23. Cost Of Ration	General-Voted	641	Voucher	16,836	0	0	0	16,836	16,836					
					General-Voted	642	Voucher	20,252	0	0	0	20,252	20,252					
					General-Voted	643	Voucher	1,89,046	0	0	0	1,89,046	1,89,046					
					General-Voted	646	Voucher	6,48,092	0	0	0	6,48,092	6,48,092					
					General-Voted	647	Voucher	1,14,538	0	0	0	1,14,538	1,14,538					
					General-Voted	648	Voucher	17,856	0	0	0	17,856	17,856					
					General-Voted	649	Voucher	1,20,264	0	0	0	1,20,264	1,20,264					
					General-Voted	650	Voucher	6,71,954	0	0	0	6,71,954	6,71,954					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	23. Cost Of Ration	General-Voted		651	Voucher	1,07,712	0	0		0	1,07,712	1,07,712
						General-Voted		652	Voucher	1,13,203	0	0		0	1,13,203	1,13,203
						General-Voted		653	Voucher	9,79,247	0	0		0	9,79,247	9,79,247
						General-Voted		654	Voucher	66,001	0	0		0	66,001	66,001
						General-Voted		655	Voucher	3,73,457	0	0		0	3,73,457	3,73,457
						General-Voted		656	Voucher	1,03,887	0	0		0	1,03,887	1,03,887
						General-Voted		657	Voucher	20,304	0	0		0	20,304	20,304
						General-Voted		659	Voucher	1,09,183	0	0		0	1,09,183	1,09,183
						General-Voted		660	Voucher	2,32,396	0	0		0	2,32,396	2,32,396
						General-Voted		661	Voucher	9,64,280	0	0		0	9,64,280	9,64,280
						General-Voted		662	Voucher	1,02,300	0	0		0	1,02,300	1,02,300
						General-Voted		663	Voucher	2,31,341	0	0		0	2,31,341	2,31,341
						General-Voted		664	Voucher	61,803	0	0		0	61,803	61,803
						General-Voted		665	Voucher	18,749	0	0		0	18,749	18,749
						General-Voted		666	Voucher	21,319	0	0		0	21,319	21,319
						General-Voted		667	Voucher	3,87,207	0	0		0	3,87,207	3,87,207
						General-Voted		668	Voucher	69,301	0	0		0	69,301	69,301
						General-Voted		669	Voucher	42,610	0	0		0	42,610	42,610
						General-Voted		670	Voucher	1,69,945	0	0		0	1,69,945	1,69,945
						General-Voted		671	Voucher	2,39,892	0	0		0	2,39,892	2,39,892
General-Voted		672	Voucher	10,15,302	0	0		0	10,15,302	10,15,302						
General-Voted		673	Voucher	19,195	0	0		0	19,195	19,195						
General-Voted		674	Voucher	21,827	0	0		0	21,827	21,827						
General-Voted		675	Voucher													

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	23. Cost Of Ration	General-Voted	675		1,23,128	0	0	0	1,23,128	1,23,128			
						General-Voted	676	Voucher	1,06,641	0	0	0	1,06,641	1,06,641			
						General-Voted	677	Voucher	70,951	0	0	0	70,951	70,951			
						General-Voted	678	Voucher	43,625	0	0	0	43,625	43,625			
						General-Voted	679	Voucher	1,73,991	0	0	0	1,73,991	1,73,991			
						General-Voted	680	Voucher	2,37,507	0	0	0	2,37,507	2,37,507			
						General-Voted	681	Voucher	10,05,206	0	0	0	10,05,206	10,05,206			
						General-Voted	682	Voucher	1,12,078	0	0	0	1,12,078	1,12,078			
						General-Voted	683	Voucher	6,65,273	0	0	0	6,65,273	6,65,273			
						General-Voted	684	Voucher	1,16,447	0	0	0	1,16,447	1,16,447			
						General-Voted	685	Voucher	1,09,666	0	0	0	1,09,666	1,09,666			
						General-Voted	686	Voucher	6,50,955	0	0	0	6,50,955	6,50,955			
						General-Voted	687	Voucher	67,101	0	0	0	67,101	67,101			
						General-Voted	688	Voucher	3,75,107	0	0	0	3,75,107	3,75,107			
						General-Voted	689	Voucher	41,686	0	0	0	41,686	41,686			
						General-Voted	690	Voucher	1,57,827	0	0	0	1,57,827	1,57,827			
						General-Voted	728	Voucher	4,35,476	0	0	0	4,35,476	4,35,476			
						General-Voted	729	Voucher	1,27,125	0	0	0	1,27,125	1,27,125			
						General-Voted	730	Voucher	3,00,795	0	0	0	3,00,795	3,00,795			
						Total Object Head-- 23 :						1,21,89,884	0	0	0	1,21,89,884	1,21,89,884
					24. P.O.L.	General-Voted	575	Voucher	1,42,954	0	0	0	1,42,954	1,42,954			
						General-Voted	658	Voucher	1,62,935	0	0	0	1,62,935	1,62,935			
						General-Voted	757	Voucher	1,20,521	0	0	0	1,20,521	1,20,521			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpian West Khasi Hills Nongstoin															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	24. P.O.L.	General-Voted		928	Voucher	1,59,880	0	0	0	0	1,59,880	1,59,880	
						General-Voted		979	Voucher	19,709	0	0	0	0	19,709	19,709	
						Total Object Head-- 24 :				6,05,999	0	0	0	6,05,999	6,05,999		
						25. Clothing And Tentage	General-Voted		759	Voucher	3,81,480	0	0	0	0	3,81,480	3,81,480
							Total Object Head-- 25 :				3,81,480	0	0	0	3,81,480	3,81,480	
						51.Motor Vehicles	General-Voted		758	Voucher	2,00,934	0	0	0	0	2,00,934	2,00,934
					Total Object Head-- 51 :				2,00,934	0	0	0	2,00,934	2,00,934			
					Total Sub Head :				6,39,79,217	82,504	51,23,426	6,42,400	5,81,30,887	6,38,96,713			
					Total Minor Head 104 :				6,39,79,217	82,504	51,23,426	6,42,400	5,81,30,887	6,38,96,713			
					Total Sub Major Head 0 :				6,39,79,217	82,504	51,23,426	6,42,400	5,81,30,887	6,38,96,713			
					Total Major Head 2055 :				6,39,79,217	82,504	51,23,426	6,42,400	5,81,30,887	6,38,96,713			
					Total of Month :				6,39,79,217	82,504	51,23,426	6,42,400	5,81,30,887	6,38,96,713			
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		1864	Challan	-1,30,991	0	0	0	0	-1,30,991	-1,30,991	
						General-Voted		2037	Challan	-27,750	0	0	0	0	-27,750	-27,750	
						General-Voted		214	Voucher	2,51,774	0	56,000	0	0	1,95,774	2,51,774	
						General-Voted		215									



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	Total Object Head-- 11 :				1,76,277	0	0	0	1,76,277	1,76,277	
					23. Cost Of Ration	General-Voted	210	Voucher	1,66,298	0	0	0	1,66,298	1,66,298		
					Total Object Head-- 23 :				1,66,298	0	0	0	1,66,298	1,66,298		
					51.Motor Vehicles	General-Voted	211	Voucher	1,36,786	0	0	0	1,36,786	1,36,786		
						General-Voted	212	Voucher	9,424	0	0	0	9,424	9,424		
						General-Voted	213	Voucher	19,560	0	0	0	19,560	19,560		
						Total Object Head-- 51 :				1,65,770	0	0	0	1,65,770	1,65,770	
					Total Sub Head :				5,05,71,150	81,104	52,59,226	6,51,200	4,45,79,620	5,04,90,046		
					Total Minor Head 104 :				5,05,71,150	81,104	52,59,226	6,51,200	4,45,79,620	5,04,90,046		
					Total Sub Major Head 0 :				5,05,71,150	81,104	52,59,226	6,51,200	4,45,79,620	5,04,90,046		
					Total Major Head 2055 :				5,05,71,150	81,104	52,59,226	6,51,200	4,45,79,620	5,04,90,046		
Total of Month :				5,05,71,150	81,104	52,59,226	6,51,200	4,45,79,620	5,04,90,046							
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		305	Voucher	3,60,114	0	79,500	0	2,80,614	3,60,114	
						General-Voted		306	Voucher	19,16,165	3,024	1,44,600	26,400	17,42,141	19,13,141	
						General-Voted		307	Voucher	22,71,982	0	3,14,190	8,800	19,48,992	22,71,982	
						General-Voted		308	Voucher	50,72,167	21,556	7,23,936	79,200	42,47,475	50,50,611	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :				Home (Police) Department																	
Treasury				Nongstoin Treasury																	
D.D.O. :				1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin																	
Month of Account:				NOV/2022																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	309	Voucher	26,43,399	23,370	6,18,550	24,200	19,77,279	26,20,029							
						General-Voted	310	Voucher	3,69,00,288	29,112	32,63,650	5,10,400	3,30,97,126	3,68,71,176							
						General-Voted	312	Voucher	1,58,004	0	0	0	1,58,004	1,58,004							
						General-Voted	313	Voucher	11,74,945	4,042	1,32,000	0	10,38,903	11,70,903							
						General-Voted	426	Voucher	73,300	0	0	0	73,300	73,300							
						General-Voted	427	Voucher	13,040	0	0	0	13,040	13,040							
						General-Voted	428	Voucher	1,87,938	3,024	38,000	0	1,46,914	1,84,914							
						General-Voted	429	Voucher	44,072	0	0	0	44,072	44,072							
						General-Voted	520	Voucher	65,785	0	0	0	65,785	65,785							
						General-Voted	719	Voucher	59,31,288	0	0	0	59,31,288	59,31,288							
						General-Voted	721	Voucher	58,635	0	0	0	58,635	58,635							
						General-Voted	726	Voucher	7,96,779	0	0	0	7,96,779	7,96,779							
						General-Voted	727	Voucher	3,79,143	0	0	0	3,79,143	3,79,143							
						General-Voted	728	Voucher	3,08,907	0	0	0	3,08,907	3,08,907							
						General-Voted	729	Voucher	4,30,821	0	0	0	4,30,821	4,30,821							
						General-Voted	730	Voucher	1,91,529	0	0	0	1,91,529	1,91,529							
						General-Voted	860	Voucher	75,000	0	0	0	75,000	75,000							
						General-Voted	936	Voucher	7,908	0	0	0	7,908	7,908							
						General-Voted	937	Voucher	1,19,856	0	0	0	1,19,856	1,19,856							
						General-Voted	938	Voucher	39,722	0	0	0	39,722	39,722							
						General-Voted	939	Voucher	38,452	0	5,000	0	33,452	38,452							
Total Object Head-- I :										5,92,59,239	84,128	53,19,426	6,49,000	5,32,06,685	5,91,75,111						
06. Medical Treatment						General-Voted	940	Voucher	29,239	0	0	0	29,239	29,239							



Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin																	
Month of Account:		NOV/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	06. Medical Treatment	Total Object Head-- 6 :				29,239	0	0	0	29,239	29,239				
					(11) Travel Expenses	General-Voted	886	Voucher	9,000	0	0	0	9,000	9,000					
						General-Voted	887	Voucher	30,221	0	0	0	30,221	30,221					
						General-Voted	941	Voucher	83,534	0	0	0	83,534	83,534					
					Total Object Head-- 11 :				1,22,755	0	0	0	1,22,755	1,22,755					
					24. P.O.L.	General-Voted	1015	Voucher	2,40,809	0	0	0	2,40,809	2,40,809					
						General-Voted	1016	Voucher	81,654	0	0	0	81,654	81,654					
					Total Object Head-- 24 :				3,22,463	0	0	0	3,22,463	3,22,463					
					25. Clothing And Tentage	General-Voted	1014	Voucher	1,08,675	0	0	0	1,08,675	1,08,675					
						Total Object Head-- 25 :				1,08,675	0	0	0	1,08,675	1,08,675				
					Total Sub Head :									5,98,42,371	84,128	53,19,426	6,49,000	5,37,89,817	5,97,58,243
					Total Minor Head 104 :									5,98,42,371	84,128	53,19,426	6,49,000	5,37,89,817	5,97,58,243
					Total Sub Major Head 0 :									5,98,42,371	84,128	53,19,426	6,49,000	5,37,89,817	5,97,58,243
					Total Major Head 2055 :									5,98,42,371	84,128	53,19,426	6,49,000	5,37,89,817	5,97,58,243
Total of Month :									5,98,42,371	84,128	53,19,426	6,49,000	5,37,89,817	5,97,58,243					
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055		104	(06) Raising Of 4th Mlp	0	(01) Salaries	General-Voted		1090											

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	1090	Voucher	80,136	0	0	0	80,136	80,136	
						General-Voted	1112	Voucher	1,00,904	0	12,000	0	88,904	1,00,904	
						General-Voted	1113	Voucher	4,55,206	15,074	90,000	0	3,50,132	4,40,132	
						General-Voted	1115	Voucher	20,84,441	4,536	1,51,200	2,200	19,26,505	20,79,905	
						General-Voted	1118	Voucher	51,22,573	21,556	6,98,536	0	44,02,481	51,01,017	
						General-Voted	1120	Voucher	21,80,424	0	2,91,400	0	18,89,024	21,80,424	
						General-Voted	1121	Voucher	3,75,71,212	26,112	32,40,850	4,400	3,42,99,850	3,75,45,100	
						General-Voted	1122	Voucher	26,40,619	8,296	5,71,850	0	20,60,473	26,32,323	
						General-Voted	1123	Voucher	21,630	0	0	0	21,630	21,630	
						General-Voted	1124	Voucher	50,251	0	4,000	0	46,251	50,251	
						General-Voted	1126	Voucher	1,36,140	0	12,000	0	1,24,140	1,36,140	
						General-Voted	1128	Voucher	50,251	0	4,000	0	46,251	50,251	
						General-Voted	1129	Voucher	32,247	0	0	0	32,247	32,247	
						General-Voted	1131	Voucher	43,402	0	20,000	0	23,402	43,402	
						General-Voted	1133	Voucher	77,092	0	20,000	0	57,092	77,092	
						General-Voted	1140	Voucher	9,62,657	4,042	1,00,000	0	8,58,615	9,58,615	
						General-Voted	1351	Voucher	2,684	0	0	0	2,684	2,684	
						General-Voted	273	Voucher	3,62,514	0	79,500	0	2,83,014	3,62,514	
						General-Voted	274	Voucher	23,62,082	0	3,13,190	8,800	20,40,092	23,62,082	
						General-Voted	275	Voucher	51,29,863	21,556	7,16,036	77,000	43,15,271	51,08,307	
General-Voted	276	Voucher	10,56,845	4,042	1,07,000	0	9,45,803	10,52,803							
General-Voted	277	Voucher	27,26,993	23,370	5,80,850	24,200	20,98,573	27,03,623							
General-Voted	278	Voucher	3,74,42,342	29,112	32,52,350	5,10,400	3,36,50,480	3,74,13,230							
General-Voted	279	Voucher													

Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpian West Khasi Hills Nongstoin														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		279		20,36,623	4,536	1,51,200	26,400	18,54,487	20,32,087	
						General-Voted		286	Voucher	12,350	0	0	0	12,350	12,350	
						General-Voted		287	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted		288	Voucher	54,457	0	17,000	0	37,457	54,457	
						General-Voted		289	Voucher	43,182	0	0	0	43,182	43,182	
						General-Voted		290	Voucher	7,58,728	0	0	13,200	7,45,528	7,58,728	
						General-Voted		531	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted		549	Voucher	1,37,514	0	0	0	1,37,514	1,37,514	
						General-Voted		554	Voucher	7,84,000	0	0	0	7,84,000	7,84,000	
						General-Voted		566	Voucher	70,294	0	5,000	2,200	63,094	70,294	
						General-Voted		567	Voucher	49,700	0	4,500	0	45,200	49,700	
						General-Voted		645	Voucher	1,31,100	0	0	0	1,31,100	1,31,100	
					Total Object Head-- 1 :				10,48,48,456	1,62,232	1,04,42,462	6,68,800	9,35,74,962	10,46,86,224		
					05. Rewards	General-Voted		1340	Voucher	11,800	0	0	0	11,800	11,800	
						Total Object Head-- 5 :				11,800	0	0	0	11,800	11,800	
					06. Medical Treatment	General-Voted		552	Voucher	18,009	0	0	0	18,009	18,009	
						General-Voted		601	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
					Total Object Head-- 6 :				1,30,509	0	0	0	1,30,509	1,30,509		
					(11) Travel Expenses	General-Voted		1146	Voucher	85,658	0	0	0	85,658	85,658	
						General-Voted		269	Voucher	1,68,000	0	0	0	1,68,000	1,68,000	
						General-Voted		270	Voucher	69,300	0	0	0	69,300	69,300	
						General-Voted		271	Voucher	12,600	0	0	0	12,600	12,600	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department													
Treasury :				Nongstoin Treasury													
D.D.O. :				1800002 Commandant 4th Mlp (Irbn) Sohpiang West Khasi Hills Nongstoin													
Month of Account:				DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted	402	Voucher	1,15,134	0	0	0	1,15,134	1,15,134			
						General-Voted	403	Voucher	8,97,360	0	0	0	8,97,360	8,97,360			
					Total Object Head-- 11 :							13,48,052	0	0	0	13,48,052	13,48,052
					(13) Office Expenses	General-Voted	1337	Voucher	1,37,854	0	0	0	1,37,854	1,37,854			
						General-Voted	1339	Voucher	42,391	0	0	0	42,391	42,391			
						General-Voted	1341	Voucher	1,19,753	0	0	0	1,19,753	1,19,753			
						Total Object Head-- 13 :							2,99,998	0	0	0	2,99,998
					23. Cost Of Ration	General-Voted	1257	Voucher	66,551	0	0	0	66,551	66,551			
						General-Voted	1338	Voucher	3,83,357	0	0	0	3,83,357	3,83,357			
						General-Voted	1343	Voucher	3,98,640	0	0	0	3,98,640	3,98,640			
						General-Voted	1344	Voucher	61,047	0	0	0	61,047	61,047			
						General-Voted	1345	Voucher	63,441	0	0	0	63,441	63,441			
						General-Voted	1346	Voucher	64,638	0	0	0	64,638	64,638			
						General-Voted	1347	Voucher	10,22,513	0	0	0	10,22,513	10,22,513			
						General-Voted	1348	Voucher	1,14,149	0	0	0	1,14,149	1,14,149			
						General-Voted	1350	Voucher	70,951	0	0	0	70,951	70,951			
						General-Voted	1352	Voucher	2,41,596	0	0	0	2,41,596	2,41,596			
						General-Voted	1354	Voucher	1,08,477	0	0	0	1,08,477	1,08,477			
					Total Object Head-- 23 :							25,95,360	0	0	0	25,95,360	25,95,360
					24. P.O.L.	General-Voted	1145	Voucher	1,17,758	0	0	0	1,17,758	1,17,758			
						General-Voted	1349	Voucher	1,44,059	0	0	0	1,44,059	1,44,059			
						General-Voted	401	Voucher	88,498	0	0	0	88,498	88,498			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	24. P.O.L.	General-Voted		553	Voucher	2,18,071	0	0		0	2,18,071	2,18,071
Total Object Head-- 24 :										5,68,386	0	0		0	5,68,386	5,68,386
Total Sub Head :										10,98,02,561	1,62,232	1,04,42,462	6,68,800	9,85,29,067	10,96,40,329	
Total Minor Head 104 :										10,98,02,561	1,62,232	1,04,42,462	6,68,800	9,85,29,067	10,96,40,329	
Total Sub Major Head 0 :										10,98,02,561	1,62,232	1,04,42,462	6,68,800	9,85,29,067	10,96,40,329	
Total Major Head 2055 :										10,98,02,561	1,62,232	1,04,42,462	6,68,800	9,85,29,067	10,96,40,329	
Total of Month :										10,98,02,561	1,62,232	1,04,42,462	6,68,800	9,85,29,067	10,96,40,329	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		126	Voucher	74,120	0	0		0	74,120	74,120
						General-Voted		127	Voucher	64,714	0	15,000		0	49,714	64,714
						General-Voted		463	Voucher	53,06,235	0	0		0	53,06,235	53,06,235
						General-Voted		464	Voucher	3,07,754	0	0		0	3,07,754	3,07,754
						General-Voted		465	Voucher	3,84,674	0	0		0	3,84,674	3,84,674
						General-Voted		466	Voucher	79,101	0	0		0	79,101	79,101
						General-Voted		467	Voucher	3,04,477	0	0		0	3,04,477	3,04,477
						General-Voted		468	Voucher	7,04,920	0	0		0	7,04,920	7,04,920
						General-Voted		469	Voucher	1,12,795	0	0		0	1,12,795	1,12,795

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		52	Voucher	65,425	0	4,500	2,200	58,725	65,425	
						General-Voted		53	Voucher	86,461	0	0	0	86,461	86,461	
						General-Voted		598	Voucher	18,000	0	0	0	18,000	18,000	
					Total Object Head-- 1 :					75,08,676	0	19,500	2,200	74,86,976	75,08,676	
					06. Medical Treatment	General-Voted		2816	Challan	-48,319	0	0	0	-48,319	-48,319	
						General-Voted		2817	Challan	-75,000	0	0	0	-75,000	-75,000	
						General-Voted		599	Voucher	41,014	0	0	0	41,014	41,014	
					Total Object Head-- 6 :					-82,305	0	0	0	-82,305	-82,305	
					(11) Travel Expenses	General-Voted		138	Voucher	12,600	0	0	0	12,600	12,600	
						General-Voted		218	Voucher	16,560	0	0	0	16,560	16,560	
					Total Object Head-- 11 :					29,160	0	0	0	29,160	29,160	
					(13) Office Expenses	General-Voted		220	Voucher	2,87,382	0	0	0	2,87,382	2,87,382	
						Total Object Head-- 13 :					2,87,382	0	0	0	2,87,382	2,87,382
					21. Materials And Supplies	General-Voted		139	Voucher	1,35,500	0	0	0	1,35,500	1,35,500	
						General-Voted		140	Voucher	1,30,830	0	0	0	1,30,830	1,30,830	
						General-Voted		141	Voucher	1,33,670	0	0	0	1,33,670	1,33,670	
						General-Voted		601	Voucher	1,74,947	0	0	0	1,74,947	1,74,947	
					Total Object Head-- 21 :					5,74,947	0	0	0	5,74,947	5,74,947	
					23. Cost Of Ration	General-Voted		597	Voucher	4,62,465	0	0	0	4,62,465	4,62,465	
						Total Object Head-- 23 :					4,62,465	0	0	0	4,62,465	4,62,465
					24. P.O.L.	General-Voted		320	Voucher	1,51,561	0	0	0	1,51,561	1,51,561	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin													
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	24. P.O.L.	General-Voted	54	Voucher	1,57,559	0	0	0	1,57,559	1,57,559		
					Total Object Head-- 24 :			3,09,120	0	0	0	3,09,120	3,09,120		
				51.Motor Vehicles	General-Voted	315	Voucher	7,524	0	0	0	7,524	7,524		
					General-Voted	316	Voucher	5,626	0	0	0	5,626	5,626		
					General-Voted	317	Voucher	7,005	0	0	0	7,005	7,005		
					General-Voted	318	Voucher	22,345	0	0	0	22,345	22,345		
					General-Voted	319	Voucher	1,36,057	0	0	0	1,36,057	1,36,057		
					General-Voted	321	Voucher	1,81,491	0	0	0	1,81,491	1,81,491		
					General-Voted	322	Voucher	39,483	0	0	0	39,483	39,483		
					Total Object Head-- 51 :			3,99,531	0	0	0	3,99,531	3,99,531		
				Total Sub Head :			94,88,976	0	19,500	2,200	94,67,276	94,88,976			
				Total Minor Head 104 :			94,88,976	0	19,500	2,200	94,67,276	94,88,976			
				Total Sub Major Head 0 :			94,88,976	0	19,500	2,200	94,67,276	94,88,976			
				Total Major Head 2055 :			94,88,976	0	19,500	2,200	94,67,276	94,88,976			
				Total of Month :			94,88,976	0	19,500	2,200	94,67,276	94,88,976			
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp	0	(01) Salaries	General-Voted	625	Voucher	6,35,332	0	85,000	0	5,50,332	6,35,332	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury		Nongstoin Treasury																			
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpian West Khasi Hills Nongstoin																			
Month of Account:		FEB/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		626	Voucher	21,970	0	0	0	0	21,970	21,970					
						General-Voted		627	Voucher	52,464	0	10,000	0	42,464	52,464						
						General-Voted		628	Voucher	51,98,020	24,356	6,96,736	0	44,76,928	51,73,664						
						General-Voted		629	Voucher	3,76,64,894	1,63,200	31,39,775	0	3,43,61,919	3,75,01,694						
						General-Voted		630	Voucher	27,71,657	9,696	5,90,725	0	21,71,236	27,61,961						
						General-Voted		631	Voucher	5,58,880	15,074	99,900	0	4,43,906	5,43,806						
						General-Voted		632	Voucher	21,57,080	2,800	2,80,400	0	18,73,880	21,54,280						
						General-Voted		633	Voucher	21,86,144	14,336	1,58,200	0	20,13,608	21,71,808						
						General-Voted		667	Voucher	67,225	0	4,500	0	62,725	67,225						
						General-Voted		715	Voucher	12,314	0	0	0	12,314	12,314						
						General-Voted		716	Voucher	1,32,050	4,042	15,000	0	1,13,008	1,28,008						
						General-Voted		717	Voucher	3,987	0	0	0	3,987	3,987						
						General-Voted		718	Voucher	81,198	0	0	0	81,198	81,198						
						General-Voted		725	Voucher	88,455	0	0	0	88,455	88,455						
						General-Voted		726	Voucher	44,404	0	0	0	44,404	44,404						
						General-Voted		727	Voucher	42,922	0	0	0	42,922	42,922						
						General-Voted		728	Voucher	18,992	0	0	0	18,992	18,992						
						General-Voted		729	Voucher	57,071	0	0	0	57,071	57,071						
						General-Voted		730	Voucher	29,660	0	0	0	29,660	29,660						
						General-Voted		731	Voucher	1,29,220	4,200	0	6,600	1,18,420	1,25,020						
						General-Voted		732	Voucher	36,300	0	0	0	36,300	36,300						
						General-Voted		776	Voucher	23,934	0	0	0	23,934	23,934						
						Total Object Head-- I :										5,20,14,173	2,37,704	50,80,236	6,600	4,66,89,633	5,17,76,469



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin																	
Month of Account:		FEB/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	06. Medical Treatment	General-Voted		724	Voucher	26,363	0	0	0	0	26,363	26,363			
						General-Voted		806	Voucher	37,957	0	0	0	0	37,957	37,957			
						Total Object Head-- 6 :				64,320	0	0	0	0	64,320	64,320			
					24. P.O.L.	General-Voted		723	Voucher	2,08,346	0	0	0	0	2,08,346	2,08,346			
						Total Object Head-- 24 :				2,08,346	0	0	0	0	2,08,346	2,08,346			
					25. Clothing And Tentage	General-Voted		719	Voucher	8,08,500	0	0	0	0	8,08,500	8,08,500			
						Total Object Head-- 25 :				8,08,500	0	0	0	0	8,08,500	8,08,500			
					51.Motor Vehicles	General-Voted		720	Voucher	1,11,597	0	0	0	0	1,11,597	1,11,597			
						General-Voted		721	Voucher	53,785	0	0	0	0	53,785	53,785			
						General-Voted		722	Voucher	11,508	0	0	0	0	11,508	11,508			
						Total Object Head-- 51 :				1,76,890	0	0	0	0	1,76,890	1,76,890			
					Total Sub Head :									5,32,72,229	2,37,704	50,80,236	6,600	4,79,47,689	5,30,34,525
					Total Minor Head 104 :									5,32,72,229	2,37,704	50,80,236	6,600	4,79,47,689	5,30,34,525
					Total Sub Major Head 0 :									5,32,72,229	2,37,704	50,80,236	6,600	4,79,47,689	5,30,34,525
					Total Major Head 2055 :									5,32,72,229	2,37,704	50,80,236	6,600	4,79,47,689	5,30,34,525
Total of Month :									5,32,72,229	2,37,704	50,80,236	6,600	4,79,47,689	5,30,34,525					
Month of Account:		MAR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
												8009	-	7610					

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(01) Salaries	General-Voted	171	Voucher	21,68,356	2,800	2,90,400	11,000	18,64,156	21,65,556		
					General-Voted	1717	Voucher	9,600	0	0	0	9,600	9,600		
					General-Voted	1722	Voucher	12,096	0	0	0	12,096	12,096		
					General-Voted	1723	Voucher	2,90,616	0	21,000	0	2,69,616	2,90,616		
					General-Voted	174	Voucher	3,76,37,196	1,61,800	31,78,250	3,58,600	3,39,38,546	3,74,75,396		
					General-Voted	177	Voucher	52,33,805	24,356	6,96,936	61,600	44,50,913	52,09,449		
					General-Voted	179	Voucher	7,26,336	0	85,000	0	6,41,336	7,26,336		
					General-Voted	182	Voucher	4,57,000	15,074	76,000	0	3,65,926	4,41,926		
					General-Voted	184	Voucher	27,02,403	5,012	5,80,925	35,200	20,81,266	26,97,391		
					General-Voted	190	Voucher	21,87,970	14,336	1,67,200	19,800	19,86,634	21,73,634		
					General-Voted	288	Voucher	3,79,312	0	0	0	3,79,312	3,79,312		
					General-Voted	290	Voucher	1,66,244	0	38,900	0	1,27,344	1,66,244		
					General-Voted	291	Voucher	45,884	0	0	0	45,884	45,884		
					General-Voted	292	Voucher	1,32,050	4,042	15,000	0	1,13,008	1,28,008		
					General-Voted	3229	Challan	-2,18,377	0	0	0	-2,18,377	-2,18,377		
					General-Voted	363	Voucher	46,706	1,400	0	2,200	43,106	45,306		
					General-Voted	364	Voucher	9,696	0	0	0	9,696	9,696		
					General-Voted	394	Voucher	28,900	0	0	0	28,900	28,900		
					General-Voted	418	Voucher	18,000	0	0	0	18,000	18,000		
					General-Voted	434	Voucher	55,830	0	0	0	55,830	55,830		
					General-Voted	590	Voucher	44,00,000	0	0	0	44,00,000	44,00,000		
					General-Voted	624	Voucher	1,88,740	0	0	0	1,88,740	1,88,740		
					General-Voted	625	Voucher	30,832	0	0	0	30,832	30,832		
					General-Voted	666	Voucher								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :		Home (Police) Department																										
Treasury :		Nongstoin Treasury																										
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpian West Khasi Hills Nongstoin																										
Month of Account:		MAR/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009-7610</div>						
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		666				46,891		0		0		0		46,891		46,891						
						General-Voted		670		Voucher		48,668		0		0		0		48,668		48,668						
						General-Voted		908		Voucher		1,93,750		0		0		0		1,93,750		1,93,750						
						Total Object Head-- 1 :										5,69,98,504		2,28,820		51,49,611		4,88,400		5,11,31,673		5,67,69,684		
						05. Rewards	General-Voted		1685		Voucher		9,100		0		0		0		9,100		9,100					
							General-Voted		1694		Voucher		24,150		0		0		0		24,150		24,150					
							Total Object Head-- 5 :										33,250		0		0		0		33,250		33,250	
							06. Medical Treatment	General-Voted		1822		Voucher		0		0		0		0		0		0				
						General-Voted		3262		Challan		-1,39,976		0		0		0		-1,39,976		-1,39,976						
						General-Voted		3263		Challan		-1,12,500		0		0		0		-1,12,500		-1,12,500						
					General-Voted			388		Voucher		1,97,905		0		0		0		1,97,905		1,97,905						
					General-Voted			907		Voucher		20,050		0		0		0		20,050		20,050						
					Total Object Head-- 6 :										-34,521		0		0		0		-34,521		-34,521			
					(11) Travel Expenses	General-Voted		1603		Voucher		4,55,250		0		0		0		4,55,250		4,55,250						
						General-Voted		1605		Voucher		1,00,191		0		0		0		1,00,191		1,00,191						
						General-Voted		1612		Voucher		2,02,500		0		0		0		2,02,500		2,02,500						
						General-Voted		1618		Voucher		91,280		0		0		0		91,280		91,280						
						General-Voted		1666		Voucher		17,100		0		0		0		17,100		17,100						
						General-Voted		1716		Voucher		10,560		0		0		0		10,560		10,560						
						General-Voted		1718		Voucher		22,500		0		0		0		22,500		22,500						
						General-Voted		389		Voucher		1,77,364		0		0		0		1,77,364		1,77,364						
						General-Voted		390		Voucher		1,36,800		0		0		0		1,36,800		1,36,800						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted	391	Voucher	1,35,440	0	0	0	1,35,440	1,35,440		
					General-Voted	393	Voucher	18,900	0	0	0	18,900	18,900		
					General-Voted	395	Voucher	43,600	0	0	0	43,600	43,600		
					General-Voted	588	Voucher	3,960	0	0	0	3,960	3,960		
					General-Voted	589	Voucher	1,62,539	0	0	0	1,62,539	1,62,539		
					General-Voted	591	Voucher	12,600	0	0	0	12,600	12,600		
					General-Voted	622	Voucher	65,920	0	0	0	65,920	65,920		
					General-Voted	818	Voucher	1,28,100	0	0	0	1,28,100	1,28,100		
					General-Voted	903	Voucher	48,767	0	0	0	48,767	48,767		
					General-Voted	904	Voucher	1,48,624	0	0	0	1,48,624	1,48,624		
					General-Voted	906	Voucher	18,000	0	0	0	18,000	18,000		
				Total Object Head-- 11 :			19,99,995	0	0	0	19,99,995	19,99,995			
				(13) Office Expenses	General-Voted	1604	Voucher	1,32,865	0	0	0	1,32,865	1,32,865		
					General-Voted	1606	Voucher	1,50,714	0	0	0	1,50,714	1,50,714		
					General-Voted	1608	Voucher	1,17,129	0	0	0	1,17,129	1,17,129		
					General-Voted	1610	Voucher	99,280	0	0	0	99,280	99,280		
				Total Object Head-- 13 :			4,99,988	0	0	0	4,99,988	4,99,988			
				21. Materials And Supplies	General-Voted	1601	Voucher	1,89,412	0	0	0	1,89,412	1,89,412		
					General-Voted	1602	Voucher	1,76,575	0	0	0	1,76,575	1,76,575		
					General-Voted	1609	Voucher	1,27,876	0	0	0	1,27,876	1,27,876		
					General-Voted	1611	Voucher	1,56,255	0	0	0	1,56,255	1,56,255		
					General-Voted	1821	Voucher	1,49,667	0	0	0	1,49,667	1,49,667		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin															
Month of Account:		MAR/2023															
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		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	21. Materials And Supplies		Total Object Head-- 21 :				7,99,785	0	0		0	7,99,785	7,99,785
					23. Cost Of Ration			General-Voted	1614	Voucher	18,302	0	0	0	0	18,302	18,302
								General-Voted	1619	Voucher	1,68,596	0	0	0	0	1,68,596	1,68,596
								General-Voted	1620	Voucher	42,272	0	0	0	0	42,272	42,272
								General-Voted	1621	Voucher	63,441	0	0	0	0	63,441	63,441
								General-Voted	1622	Voucher	69,301	0	0	0	0	69,301	69,301
								General-Voted	1623	Voucher	1,69,945	0	0	0	0	1,69,945	1,69,945
								General-Voted	1624	Voucher	42,611	0	0	0	0	42,611	42,611
								General-Voted	1625	Voucher	1,20,264	0	0	0	0	1,20,264	1,20,264
								General-Voted	1626	Voucher	21,319	0	0	0	0	21,319	21,319
								General-Voted	1627	Voucher	18,749	0	0	0	0	18,749	18,749
								General-Voted	1628	Voucher	1,65,899	0	0	0	0	1,65,899	1,65,899
								General-Voted	1629	Voucher	20,812	0	0	0	0	20,812	20,812
								General-Voted	1630	Voucher	18,302	0	0	0	0	18,302	18,302
								General-Voted	1631	Voucher	1,17,401	0	0	0	0	1,17,401	1,17,401
								General-Voted	1632	Voucher	61,047	0	0	0	0	61,047	61,047
								General-Voted	1633	Voucher	1,13,203	0	0	0	0	1,13,203	1,13,203
								General-Voted	1634	Voucher	67,651	0	0	0	0	67,651	67,651
								General-Voted	1635	Voucher	1,13,203	0	0	0	0	1,13,203	1,13,203
								General-Voted	1636	Voucher	10,08,091	0	0	0	0	10,08,091	10,08,091
								General-Voted	1637	Voucher	41,596	0	0	0	0	41,596	41,596
								General-Voted	1638	Voucher	21,150	0	0	0	0	21,150	21,150
								General-Voted	1639	Voucher	1,19,310	0	0	0	0	1,19,310	1,19,310

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury				Nongstoin Treasury												
D.D.O. :				1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	23. Cost Of Ration		General-Voted	1640	Voucher	18,600	0	0	0	18,600	18,600	
							General-Voted	1641	Voucher	68,751	0	0	0	68,751	68,751	
							General-Voted	1642	Voucher	1,14,168	0	0	0	1,14,168	1,14,168	
							General-Voted	1643	Voucher	74,214	0	0	0	74,214	74,214	
							General-Voted	1644	Voucher	24,872	0	0	0	24,872	24,872	
							General-Voted	1645	Voucher	21,874	0	0	0	21,874	21,874	
							General-Voted	1646	Voucher	80,851	0	0	0	80,851	80,851	
							General-Voted	1647	Voucher	49,712	0	0	0	49,712	49,712	
							General-Voted	1648	Voucher	1,98,269	0	0	0	1,98,269	1,98,269	
							General-Voted	1649	Voucher	1,40,309	0	0	0	1,40,309	1,40,309	
							General-Voted	1650	Voucher	18,005	0	0	0	18,005	18,005	
							General-Voted	1651	Voucher	20,473	0	0	0	20,473	20,473	
							General-Voted	1652	Voucher	10,23,949	0	0	0	10,23,949	10,23,949	
							General-Voted	1653	Voucher	1,08,630	0	0	0	1,08,630	1,08,630	
							General-Voted	1654	Voucher	2,41,937	0	0	0	2,41,937	2,41,937	
							General-Voted	1655	Voucher	1,73,991	0	0	0	1,73,991	1,73,991	
							General-Voted	1656	Voucher	1,63,201	0	0	0	1,63,201	1,63,201	
							General-Voted	1657	Voucher	19,195	0	0	0	19,195	19,195	
							General-Voted	1658	Voucher	21,827	0	0	0	21,827	21,827	
							General-Voted	1659	Voucher	64,970	0	0	0	64,970	64,970	
							General-Voted	1661	Voucher	1,23,128	0	0	0	1,23,128	1,23,128	
							General-Voted	1662	Voucher	43,625	0	0	0	43,625	43,625	
							General-Voted	1663	Voucher	69,851	0	0	0	69,851	69,851	
							General-Voted	1665	Voucher							

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Nongstoin Treasury												
D.D.O. :				1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin												
Month of Account:				MAR/2023												
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		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	23. Cost Of Ration	General-Voted		1665		67,651	0	0		0	67,651	67,651
						General-Voted		1667	Voucher	1,13,525	0	0		0	1,13,525	1,13,525
						General-Voted		1668	Voucher	1,65,899	0	0		0	1,65,899	1,65,899
						General-Voted		1669	Voucher	1,17,401	0	0		0	1,17,401	1,17,401
						General-Voted		1670	Voucher	20,812	0	0		0	20,812	20,812
						General-Voted		1671	Voucher	3,19,382	0	0		0	3,19,382	3,19,382
						General-Voted		1672	Voucher	3,08,340	0	0		0	3,08,340	3,08,340
						General-Voted		1673	Voucher	2,69,880	0	0		0	2,69,880	2,69,880
						General-Voted		1674	Voucher	1,14,168	0	0		0	1,14,168	1,14,168
						General-Voted		1675	Voucher	1,08,630	0	0		0	1,08,630	1,08,630
						General-Voted		1676	Voucher	6,77,681	0	0		0	6,77,681	6,77,681
						General-Voted		1677	Voucher	3,90,507	0	0		0	3,90,507	3,90,507
						General-Voted		1678	Voucher	10,23,949	0	0		0	10,23,949	10,23,949
						General-Voted		1679	Voucher	2,41,937	0	0		0	2,41,937	2,41,937
						General-Voted		1680	Voucher	3,88,307	0	0		0	3,88,307	3,88,307
						General-Voted		1681	Voucher	10,18,186	0	0		0	10,18,186	10,18,186
						General-Voted		1682	Voucher	2,40,574	0	0		0	2,40,574	2,40,574
						General-Voted		1683	Voucher	6,73,863	0	0		0	6,73,863	6,73,863
						General-Voted		1684	Voucher	1,08,018	0	0		0	1,08,018	1,08,018
						General-Voted		1688	Voucher	3,89,957	0	0		0	3,89,957	3,89,957
						General-Voted		1689	Voucher	3,87,207	0	0		0	3,87,207	3,87,207
						General-Voted		1690	Voucher	1,07,712	0	0		0	1,07,712	1,07,712
						General-Voted		1691	Voucher	6,71,954	0	0		0	6,71,954	6,71,954
						General-Voted		1692	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																				
Department :		Home (Police) Department																				
Treasury		Nongstoin Treasury																				
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin																				
Month of Account:		MAR/2023																				
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							
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	23. Cost Of Ration		General-Voted	1692			3,84,457	0	0	0	0	3,84,457	3,84,457					
							General-Voted	1693	Voucher	3,90,507	0	0	0	3,90,507	3,90,507							
							General-Voted	1695	Voucher	21,488	0	0	0	21,488	21,488							
							General-Voted	1696	Voucher	18,898	0	0	0	18,898	18,898							
							General-Voted	1697	Voucher	1,21,219	0	0	0	1,21,219	1,21,219							
							General-Voted	1698	Voucher	1,71,294	0	0	0	1,71,294	1,71,294							
							General-Voted	1699	Voucher	42,949	0	0	0	42,949	42,949							
							General-Voted	1700	Voucher	63,441	0	0	0	63,441	63,441							
							General-Voted	1701	Voucher	62,244	0	0	0	62,244	62,244							
							General-Voted	1702	Voucher	40,920	0	0	0	40,920	40,920							
							General-Voted	1703	Voucher	1,15,492	0	0	0	1,15,492	1,15,492							
							General-Voted	1705	Voucher	2,39,892	0	0	0	2,39,892	2,39,892							
							General-Voted	1706	Voucher	1,61,852	0	0	0	1,61,852	1,61,852							
							General-Voted	1707	Voucher	6,67,182	0	0	0	6,67,182	6,67,182							
							General-Voted	1708	Voucher	6,76,726	0	0	0	6,76,726	6,76,726							
							General-Voted	1709	Voucher	1,06,947	0	0	0	1,06,947	1,06,947							
							General-Voted	1710	Voucher	2,38,189	0	0	0	2,38,189	2,38,189							
							General-Voted	1711	Voucher	1,12,399	0	0	0	1,12,399	1,12,399							
							General-Voted	1712	Voucher	6,77,681	0	0	0	6,77,681	6,77,681							
							General-Voted	1720	Voucher	10,15,302	0	0	0	10,15,302	10,15,302							
							General-Voted	1721	Voucher	41,596	0	0	0	41,596	41,596							
												Total Object Head-- 23 :				1,87,83,082	0	0	0	0	1,87,83,082	1,87,83,082
											24. P.O.L.		General-Voted	1660	Voucher		1,43,690	0	0	0	0	1,43,690



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	24. P.O.L.	General-Voted		1664	Voucher	7,69,089	0	0	0	0	7,69,089	7,69,089
						General-Voted		1687	Voucher	2,01,294	0	0	0	0	2,01,294	2,01,294
						General-Voted		392	Voucher	1,67,949	0	0	0	0	1,67,949	1,67,949
						General-Voted		417	Voucher	1,30,624	0	0	0	0	1,30,624	1,30,624
						General-Voted		623	Voucher	1,67,223	0	0	0	0	1,67,223	1,67,223
						General-Voted		905	Voucher	99,714	0	0	0	0	99,714	99,714
						Total Object Head-- 24 :				16,79,583	0	0	0	0	16,79,583	16,79,583
					25. Clothing And Tentage	General-Voted		1364	Voucher	2,49,375	0	0	0	0	2,49,375	2,49,375
						General-Voted		1613	Voucher	32,130	0	0	0	0	32,130	32,130
						General-Voted		1617	Voucher	10,39,500	0	0	0	0	10,39,500	10,39,500
						Total Object Head-- 25 :				13,21,005	0	0	0	0	13,21,005	13,21,005
					51.Motor Vehicles	General-Voted		1704	Voucher	96,025	0	0	0	0	96,025	96,025
						General-Voted		1713	Voucher	2,32,960	0	0	0	0	2,32,960	2,32,960
						General-Voted		1714	Voucher	40,622	0	0	0	0	40,622	40,622
						General-Voted		1715	Voucher	32,655	0	0	0	0	32,655	32,655
						General-Voted		1719	Voucher	36,205	0	0	0	0	36,205	36,205
						Total Object Head-- 51 :				4,38,467	0	0	0	0	4,38,467	4,38,467
					Total Sub Head :				8,25,19,138	2,28,820	51,49,611	4,88,400	7,66,52,307	8,22,90,318		
					Total Minor Head 104 :				8,25,19,138	2,28,820	51,49,611	4,88,400	7,66,52,307	8,22,90,318		
					Total Sub Major Head 0 :				8,25,19,138	2,28,820	51,49,611	4,88,400	7,66,52,307	8,22,90,318		
					Total Major Head 2055 :				8,25,19,138	2,28,820	51,49,611	4,88,400	7,66,52,307	8,22,90,318		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury :		Nongstoin Treasury																			
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin																			
Month of Account:		MAR/2023																			
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 :						8,25,19,138	2,28,820	51,49,611	4,88,400	7,66,52,307	8,22,90,318
										Total of DDO 1800002 :						70,46,98,909	17,51,711	6,32,74,747	63,47,000	63,33,25,451	70,29,47,198
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
										DDO wise Total ( Original +Reconcilation+IA ) :										70,29,47,198	
Summary of DDO wise expenditure																					
2055	00	104	(06)	Raising Of 4th Mlp Bn/2nd Ir Bn.					0	(01) Salaries			General-Voted					64,48,19,747			
2055	00	104	(06)	Raising Of 4th Mlp Bn/2nd Ir Bn.					0	05. Rewards			General-Voted					59,000			
2055	00	104	(06)	Raising Of 4th Mlp Bn/2nd Ir Bn.					0	06. Medical Treatment			General-Voted					2,73,667			
2055	00	104	(06)	Raising Of 4th Mlp Bn/2nd Ir Bn.					0	(11) Travel Expenses			General-Voted					56,84,074			
2055	00	104	(06)	Raising Of 4th Mlp Bn/2nd Ir Bn.					0	(13) Office Expenses			General-Voted					16,01,993			
2055	00	104	(06)	Raising Of 4th Mlp Bn/2nd Ir Bn.					0	21. Materials And Supplies			General-Voted					17,74,714			
2055	00	104	(06)	Raising Of 4th Mlp Bn/2nd Ir Bn.					0	23. Cost Of Ration			General-Voted					3,79,80,814			
2055	00	104	(06)	Raising Of 4th Mlp Bn/2nd Ir Bn.					0	24. P.O.L.			General-Voted					58,18,003			
2055	00	104	(06)	Raising Of 4th Mlp Bn/2nd Ir Bn.					0	25. Clothing And Tentage			General-Voted					29,74,287			

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
Department :	Home (Police) Department					
Treasury	Nongstoin Treasury					
D.D.O. :	1800002	Commandant 4th Mlp (Irbn)	Sohpian	West Khasi Hills	Nongstoin	
<u>Summary of DDO wise expenditure</u>						
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	51.Motor Vehicles	General-Voted
						19,60,899
						70,29,47,198

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		352	Voucher	1,55,490	0	9,300	0	1,46,190	1,55,490	
						Voted-Sixth-Schedule-Garo		508	Voucher	4,59,017	0	0	0	4,59,017	4,59,017	
						Voted-Sixth-Schedule-Garo		588	Voucher	1,48,853	0	0	0	1,48,853	1,48,853	
						Voted-Sixth-Schedule-Garo		65	Voucher	1,15,526	0	9,500	0	1,06,026	1,15,526	
						Voted-Sixth-Schedule-Garo		66	Voucher	2,70,805	0	35,575	2,200	2,33,030	2,70,805	
						Voted-Sixth-Schedule-Garo		67	Voucher	1,07,40,836	22,000	11,62,339	70,400	94,86,097	1,07,18,836	
						Voted-Sixth-Schedule-Garo		68	Voucher	74,238	0	0	0	74,238	74,238	
						Total Object Head-- I :				1,19,64,765	22,000	12,16,714	72,600	1,06,53,451	1,19,42,765	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		594	Voucher	10,600	0	0	0	10,600	10,600	
						Voted-Sixth-Schedule-Garo		595	Voucher	9,320	0	0	0	9,320	9,320	
						Total Object Head-- II :				19,920	0	0	0	19,920	19,920	
					Total Sub Head :				1,19,84,685	22,000	12,16,714	72,600	1,06,73,371	1,19,62,685		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		349	Voucher	1,47,608	0	26,425	0	1,21,183	1,47,608	
						Voted-Sixth-Schedule-Garo		350	Voucher	5,000	0	0	0	5,000	5,000	
						Total Object Head-- I :				1,52,608	0	26,425	0	1,26,183	1,52,608	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills																	
Month of Account:		APR/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(02) Village Defence Organisation	Total Sub Head :					1,52,608	0	26,425	0	1,26,183	1,52,608					
				Total Minor Head 109 :					1,21,37,293	22,000	12,43,139	72,600	1,07,99,554	1,21,15,293					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	186	Voucher	2,80,647	0	17,720	0	2,62,927	2,80,647					
									Total Object Head-- 1 :					2,80,647	0	17,720	0	2,62,927	2,80,647
									Total Sub Head :					2,80,647	0	17,720	0	2,62,927	2,80,647
									Total Minor Head 114 :					2,80,647	0	17,720	0	2,62,927	2,80,647
									Total Sub Major Head 0 :					1,24,17,940	22,000	12,60,859	72,600	1,10,62,481	1,23,95,940
		Total Major Head 2055 :					1,24,17,940	22,000	12,60,859	72,600	1,10,62,481	1,23,95,940							
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	354	Voucher	38,464	0	4,891	0	33,573	38,464					
						Voted-Sixth-Schedule-Garo	587	Voucher	4,538	0	0	0	4,538	4,538					
						Voted-Sixth-Schedule-Garo	60	Voucher	18,70,786	5,000	3,55,770	46,200	14,63,816	18,65,786					
						Voted-Sixth-Schedule-Garo	63	Voucher	1,63,262	1,000	22,060	2,200	1,38,002	1,62,262					
						Total Object Head-- 1 :					20,77,050	6,000	3,82,721	48,400	16,39,929	20,71,050			
						Total Sub Head :					20,77,050	6,000	3,82,721	48,400	16,39,929	20,71,050			
						Total Minor Head 108 :					20,77,050	6,000	3,82,721	48,400	16,39,929	20,71,050			
						Total Sub Major Head 0 :					20,77,050	6,000	3,82,721	48,400	16,39,929	20,71,050			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		William Nagar Treasury													
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2070						Total Major Head	2070 :			20,77,050	6,000	3,82,721	48,400	16,39,929	20,71,050
						Total of Month	:			1,44,94,990	28,000	16,43,580	1,21,000	1,27,02,410	1,44,66,990
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		340	Voucher	64,354	0	0	0	64,354	64,354
						Voted-Sixth-Schedule-Garo		93	Voucher	3,19,843	0	50,775	2,200	2,66,868	3,19,843
						Voted-Sixth-Schedule-Garo		94	Voucher	74,238	0	0	0	74,238	74,238
						Voted-Sixth-Schedule-Garo		95	Voucher	1,15,526	0	9,500	0	1,06,026	1,15,526
						Voted-Sixth-Schedule-Garo		97	Voucher	1,07,05,818	22,000	11,66,722	70,400	94,46,696	1,06,83,818
						Total Object Head-- 1 :				1,12,79,779	22,000	12,26,997	72,600	99,58,182	1,12,57,779
					02. Wages	Voted-Sixth-Schedule-Garo		346	Voucher	90,655	0	0	0	90,655	90,655
						Total Object Head-- 2 :				90,655	0	0	0	90,655	90,655
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		465	Voucher	21,870	0	0	0	21,870	21,870
						Voted-Sixth-Schedule-Garo		96	Voucher	1,14,080	0	0	0	1,14,080	1,14,080
						Total Object Head-- 11 :				1,35,950	0	0	0	1,35,950	1,35,950

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		William Nagar Treasury																
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		650	Voucher	4,73,444	0	0	0	0	4,73,444	4,73,444		
						Voted-Sixth-Schedule-Garo		651	Voucher	10,82,366	0	0	0	0	10,82,366	10,82,366		
						Voted-Sixth-Schedule-Garo		652	Voucher	3,62,366	0	0	0	0	3,62,366	3,62,366		
						Total Object Head-- 24 :				19,18,176	0	0	0	0	19,18,176	19,18,176		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		738	Voucher	1,99,402	0	0	0	0	1,99,402	1,99,402		
						Total Object Head-- 51 :				1,99,402	0	0	0	0	1,99,402	1,99,402		
					Total Sub Head :				1,36,23,962	22,000	12,26,997	72,600	0	1,23,02,365	1,36,01,962			
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		236	Voucher	5,000	0	0	0	0	5,000	5,000
								Voted-Sixth-Schedule-Garo		98	Voucher	1,47,608	0	23,425	0	0	1,24,183	1,47,608
								Total Object Head-- 1 :				1,52,608	0	23,425	0	0	1,29,183	1,52,608
		(11) Travel Expenses	Voted-Sixth-Schedule-Garo				701	Voucher	8,458	0	0	0	0	8,458	8,458			
			Total Object Head-- 11 :				8,458	0	0	0	0	8,458	8,458					
		(13) Office Expenses	Voted-Sixth-Schedule-Garo				649	Voucher	15,529	0	0	0	0	15,529	15,529			
			Voted-Sixth-Schedule-Garo				737	Voucher	9,300	0	0	0	0	9,300	9,300			
			Total Object Head-- 13 :				24,829	0	0	0	0	24,829	24,829					
		Total Sub Head :				1,85,895	0	23,425	0	0	1,62,470	1,85,895						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	Total Minor Head 109 :							1,38,09,857	22,000	12,50,422	72,600	1,24,64,835	1,37,87,857	
			114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	107	Voucher	2,80,647	0	17,720	0	2,62,927	2,80,647	
							Total Object Head-- 1 :				2,80,647	0	17,720	0	2,62,927	2,80,647
							Total Sub Head :				2,80,647	0	17,720	0	2,62,927	2,80,647
			Total Minor Head 114 :				2,80,647	0	17,720	0	2,62,927	2,80,647				
		Total Sub Major Head 0 :				1,40,90,504	22,000	12,68,142	72,600	1,27,27,762	1,40,68,504					
		Total Major Head 2055 :				1,40,90,504	22,000	12,68,142	72,600	1,27,27,762	1,40,68,504					
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	1,07,098	1,000	17,560	2,200	86,338	1,06,098		
						Voted-Sixth-Schedule-Garo	114	Voucher	19,29,208	5,000	3,52,270	46,200	15,25,738	19,24,208		
						Voted-Sixth-Schedule-Garo	601	Voucher	58,422	0	5,000	0	53,422	58,422		
						Total Object Head-- 1 :				20,94,728	6,000	3,74,830	48,400	16,65,498	20,88,728	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	739	Voucher	48,695	0	0	0	48,695	48,695		
						Total Object Head-- 51 :				48,695	0	0	0	48,695	48,695	
						Total Sub Head :				21,43,423	6,000	3,74,830	48,400	17,14,193	21,37,423	
						Total Minor Head 108 :				21,43,423	6,000	3,74,830	48,400	17,14,193	21,37,423	
		Total Sub Major Head 0 :				21,43,423	6,000	3,74,830	48,400	17,14,193	21,37,423					
		Total Major Head 2070 :				21,43,423	6,000	3,74,830	48,400	17,14,193	21,37,423					





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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		992	Voucher	78,690	0	0	0	0	78,690	78,690
Total Object Head-- 1 :										1,39,89,171	20,000	11,92,247	72,600	1,27,04,324	1,39,69,171	
					02. Wages	Voted-Sixth-Schedule-Garo		283	Voucher	76,336	0	0	0	0	76,336	76,336
Total Object Head-- 2 :										76,336	0	0	0	76,336	76,336	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		994	Voucher	1,65,040	0	0	0	0	1,65,040	1,65,040
Total Object Head-- 11 :										1,65,040	0	0	0	1,65,040	1,65,040	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		63	Voucher	99,934	0	0	0	0	99,934	99,934
						Voted-Sixth-Schedule-Garo		995	Voucher	1,03,991	0	0	0	0	1,03,991	1,03,991
						Voted-Sixth-Schedule-Garo		997	Voucher	71,780	0	0	0	0	71,780	71,780
						Voted-Sixth-Schedule-Garo		998	Voucher	1,16,000	0	0	0	0	1,16,000	1,16,000
Total Object Head-- 13 :										3,91,705	0	0	0	3,91,705	3,91,705	
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		64	Voucher	80,000	0	0	0	0	80,000	80,000
						Voted-Sixth-Schedule-Garo		966	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
Total Object Head-- 21 :										1,80,000	0	0	0	1,80,000	1,80,000	
					24.P.O.L	Voted-Sixth-Schedule-Garo		286	Voucher	81,724	0	0	0	0	81,724	81,724
						Voted-Sixth-		965	Voucher	12,14,718	0	0	0	0	12,14,718	12,14,718

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Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		993	Voucher	29,281	0	0	0	0	29,281	29,281
						Voted-Sixth-Schedule-Garo		999	Voucher	7,56,001	0	0	0	0	7,56,001	7,56,001
						Total Object Head-- 24 :				20,81,724	0	0	0	0	20,81,724	20,81,724
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		967	Voucher	1,99,251	0	0	0	0	1,99,251	1,99,251
						Total Object Head-- 51 :				1,99,251	0	0	0	0	1,99,251	1,99,251
						Total Sub Head :				1,70,83,227	20,000	11,92,247	72,600	0	1,57,98,380	1,70,63,227
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		439	Voucher	5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo		51	Voucher	1,47,608	0	23,425	0	0	1,24,183	1,47,608
						Voted-Sixth-Schedule-Garo		830	Voucher	35,112	0	0	0	0	35,112	35,112
						Total Object Head-- 1 :				1,87,720	0	23,425	0	0	1,64,295	1,87,720
					24.P.O.L.	Voted-Sixth-Schedule-Garo		1044	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 24 :				50,000	0	0	0	0	50,000	50,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		287	Voucher	41,083	0	0	0	0	41,083	41,083
						Total Object Head-- 51 :				41,083	0	0	0	0	41,083	41,083
						Total Sub Head :				2,78,803	0	23,425	0	0	2,55,378	2,78,803
					(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		750	Voucher	2,32,560	0	0	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills																	
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	964	Voucher	51,680	0	0	0	51,680	51,680					
						Voted-Sixth-Schedule-Garo	984	Voucher	25,840	0	0	0	25,840	25,840					
						Voted-Sixth-Schedule-Garo	996	Voucher	6,97,680	0	0	0	6,97,680	6,97,680					
						Total Object Head-- 51 :				10,07,760	0	0	0	10,07,760	10,07,760				
						Total Sub Head :				10,07,760	0	0	0	10,07,760	10,07,760				
						Total Minor Head 109 :				1,83,69,790	20,000	12,15,672	72,600	1,70,61,518	1,83,49,790				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	67	Voucher	2,80,647	0	17,720	0	2,62,927	2,80,647					
						General-Voted	794	Voucher	66,858	0	0	0	66,858	66,858					
						Total Object Head-- 1 :				3,47,505	0	17,720	0	3,29,785	3,47,505				
						Total Sub Head :				3,47,505	0	17,720	0	3,29,785	3,47,505				
						Total Minor Head 114 :				3,47,505	0	17,720	0	3,29,785	3,47,505				
						Total Sub Major Head 0 :				1,87,17,295	20,000	12,33,392	72,600	1,73,91,303	1,86,97,295				
		Total Major Head 2055 :				1,87,17,295	20,000	12,33,392	72,600	1,73,91,303	1,86,97,295								
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	277	Voucher	73,038	0	0	0	73,038	73,038					
						Voted-Sixth-Schedule-Garo	32	Voucher	1,07,098	1,000	17,560	2,200	86,338	1,06,098					
						Voted-Sixth-Schedule-Garo	34	Voucher	18,00,372	3,000	3,31,970	44,000	14,21,402	17,97,372					
						Voted-Sixth-Schedule-Garo	437	Voucher	55,798	0	10,300	2,200	43,298	55,798					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		714	Voucher	27,522	0	0	0	0	27,522	27,522
						Voted-Sixth-Schedule-Garo		715	Voucher	4,58,535	0	0	0	4,58,535	4,58,535	
						Voted-Sixth-Schedule-Garo		987	Voucher	14,322	0	0	0	14,322	14,322	
						Total Object Head-- 1 :				25,36,685	4,000	3,59,830	48,400	21,24,455	25,32,685	
					06.Medical Treatment	Voted-Sixth-Schedule-Garo		883	Voucher	1,45,049	0	0	0	1,45,049	1,45,049	
						Total Object Head-- 6 :				1,45,049	0	0	0	1,45,049	1,45,049	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		279	Voucher	33,680	0	0	0	33,680	33,680	
						Total Object Head-- 11 :				33,680	0	0	0	33,680	33,680	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		48	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Garo		972	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 13 :				80,000	0	0	0	80,000	80,000	
						Total Sub Head :				27,95,414	4,000	3,59,830	48,400	23,83,184	27,91,414	
					Total Minor Head 108 :				27,95,414	4,000	3,59,830	48,400	23,83,184	27,91,414		
					Total Sub Major Head 0 :				27,95,414	4,000	3,59,830	48,400	23,83,184	27,91,414		
					Total Major Head 2070 :				27,95,414	4,000	3,59,830	48,400	23,83,184	27,91,414		
					Total of Month :				2,15,12,709	24,000	15,93,222	1,21,000	1,97,74,487	2,14,88,709		

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Department :				Home (Police) Department												
Treasury :				William Nagar Treasury												
D.D.O. :				1800001	Superintendent Of Police	Williamnagar East Garo Hills										
Month of Account:				JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		176	Voucher	1,18,325	0	9,500	0		1,08,825	1,18,325
						Voted-Sixth-Schedule-Garo		177	Voucher	3,26,806	0	47,400	2,200		2,77,206	3,26,806
						Voted-Sixth-Schedule-Garo		178	Voucher	75,825	0	0	0		75,825	75,825
						Voted-Sixth-Schedule-Garo		224	Voucher	1,04,36,220	34,434	10,88,403	66,000		92,47,383	1,04,01,786
						Voted-Sixth-Schedule-Garo		322	Voucher	2,03,405	0	23,700	2,200		1,77,505	2,03,405
						Voted-Sixth-Schedule-Garo		512	Voucher	53,457	0	4,000	0		49,457	53,457
						Voted-Sixth-Schedule-Garo		513	Voucher	19,668	0	0	0		19,668	19,668
						Voted-Sixth-Schedule-Garo		780	Voucher	25,069	0	0	0		25,069	25,069
						Voted-Sixth-Schedule-Garo		845	Voucher	55,572	0	0	0		55,572	55,572
						Voted-Sixth-Schedule-Garo		846	Voucher	15,688	0	0	0		15,688	15,688
						Voted-Sixth-Schedule-Garo		847	Voucher	11,979	0	0	0		11,979	11,979
						Total Object Head-- 1 :				1,13,42,014	34,434	11,73,003	70,400		1,00,64,177	1,13,07,580
					02. Wages	Voted-Sixth-Schedule-Garo		515	Voucher	76,336	0	0	0		76,336	76,336
						Total Object Head-- 2 :				76,336	0	0	0		76,336	76,336
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		229	Voucher	6,900	0	0	0		6,900	6,900
						Voted-Sixth-		231	Voucher	6,040	0	0	0		6,040	6,040

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Total Object Head-- 11 :				12,940	0	0	0	12,940	12,940	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	180	Voucher	2,22,500	0	0	0	2,22,500	2,22,500		
						Voted-Sixth-Schedule-Garo	514	Voucher	8,094	0	0	0	8,094	8,094		
						Total Object Head-- 13 :				2,30,594	0	0	0	2,30,594	2,30,594	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	179	Voucher	1,00,651	0	0	0	1,00,651	1,00,651		
						Total Object Head-- 51 :				1,00,651	0	0	0	1,00,651	1,00,651	
					Total Sub Head :				1,17,62,535	34,434	11,73,003	70,400	1,04,84,698	1,17,28,101		
				(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	175	Voucher	1,50,800	0	23,425	0	1,27,375	1,50,800	
							Voted-Sixth-Schedule-Garo	779	Voucher	5,000	0	0	0	5,000	5,000	
							Total Object Head-- 1 :				1,55,800	0	23,425	0	1,32,375	1,55,800
						Total Sub Head :				1,55,800	0	23,425	0	1,32,375	1,55,800	
						Total Minor Head 109 :				1,19,18,335	34,434	11,96,428	70,400	1,06,17,073	1,18,83,901	
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	803	Voucher	2,86,725	0	17,720	0	2,69,005	2,86,725		
						Total Object Head-- 1 :				2,86,725	0	17,720	0	2,69,005	2,86,725	
					Total Sub Head :				2,86,725	0	17,720	0	2,69,005	2,86,725		
					Total Minor Head 114 :				2,86,725	0	17,720	0	2,69,005	2,86,725		
		Total Sub Major Head 0 :				1,22,05,060	34,434	12,14,148	70,400	1,08,86,078	1,21,70,626					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055						Total Major Head	2055 :			1,22,05,060	34,434	12,14,148	70,400	1,08,86,078	1,21,70,626	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	151	Voucher	1,09,600	1,000	17,560	2,200	88,840	1,08,600	
							Voted-Sixth-Schedule-Garo	152	Voucher	18,97,846	3,000	3,32,520	46,200	15,16,126	18,94,846	
							Voted-Sixth-Schedule-Garo	776	Voucher	1,72,425	0	13,500	0	1,58,925	1,72,425	
							Voted-Sixth-Schedule-Garo	777	Voucher	28,233	0	0	0	28,233	28,233	
						Total Object Head-- I :				22,08,104	4,000	3,63,580	48,400	17,92,124	22,04,104	
						Total Sub Head :				22,08,104	4,000	3,63,580	48,400	17,92,124	22,04,104	
						Total Minor Head 108 :				22,08,104	4,000	3,63,580	48,400	17,92,124	22,04,104	
						Total Sub Major Head 0 :				22,08,104	4,000	3,63,580	48,400	17,92,124	22,04,104	
						Total Major Head 2070 :				22,08,104	4,000	3,63,580	48,400	17,92,124	22,04,104	
												Total of Month :		1,44,13,164	38,434	15,77,728
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1	Voucher	1,04,92,996	19,000	10,55,420	68,200	93,50,376	1,04,73,996	
							Voted-Sixth-Schedule-Garo	2	Voucher	87,500	1,000	12,375	0	74,125	86,500	



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				William Nagar Treasury												
D.D.O. :				1800001	Superintendent Of Police	Williamnagar East Garo Hills										
Month of Account:				AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		3	Voucher	3,36,205	0	52,800	2,200		2,81,205	3,36,205
						Voted-Sixth-Schedule-Garo		4	Voucher	75,825	0	0	0	75,825	75,825	
						Voted-Sixth-Schedule-Garo		408	Voucher	1,26,268	0	22,250	0	1,04,018	1,26,268	
						Voted-Sixth-Schedule-Garo		478	Voucher	1,33,544	0	17,000	4,400	1,12,144	1,33,544	
						Voted-Sixth-Schedule-Garo		479	Voucher	69,912	0	0	0	69,912	69,912	
						Voted-Sixth-Schedule-Garo		480	Voucher	43,438	0	6,200	0	37,238	43,438	
						Total Object Head-- 1 :				1,13,65,688	20,000	11,66,045	74,800	1,01,04,843	1,13,45,688	
					02. Wages	Voted-Sixth-Schedule-Garo		910	Voucher	76,336	0	0	0	76,336	76,336	
						Total Object Head-- 2 :				76,336	0	0	0	76,336	76,336	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		909	Voucher	13,629	0	0	0	13,629	13,629	
						Total Object Head-- 13 :				13,629	0	0	0	13,629	13,629	
					24.P.O.L	Voted-Sixth-Schedule-Garo		787	Voucher	2,39,345	0	0	0	2,39,345	2,39,345	
						Voted-Sixth-Schedule-Garo		788	Voucher	3,35,433	0	0	0	3,35,433	3,35,433	
						Voted-Sixth-Schedule-Garo		908	Voucher	2,42,733	0	0	0	2,42,733	2,42,733	
						Voted-Sixth-Schedule-Garo		912	Voucher	11,99,520	0	0	0	11,99,520	11,99,520	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :				20,17,031	0	0	0	0	20,17,031	20,17,031
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	748	Voucher	1,14,603	0	0	0	1,14,603	1,14,603		
						Voted-Sixth-Schedule-Garo	749	Voucher	1,58,520	0	0	0	1,58,520	1,58,520		
						Voted-Sixth-Schedule-Garo	911	Voucher	2,34,626	0	0	0	2,34,626	2,34,626		
					Total Object Head-- 51 :				5,07,749	0	0	0	5,07,749	5,07,749		
			Total Sub Head :				1,39,80,433	20,000	11,66,045	74,800	1,27,19,588	1,39,60,433				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	527	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	528	Voucher	1,55,338	0	23,425	0	1,31,913	1,55,338		
						Total Object Head-- 1 :				1,60,338	0	23,425	0	1,36,913	1,60,338	
						Total Sub Head :				1,60,338	0	23,425	0	1,36,913	1,60,338	
			Total Minor Head 109 :				1,41,40,771	20,000	11,89,470	74,800	1,28,56,501	1,41,20,771				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	561	Voucher	2,94,388	0	18,700	0	2,75,688	2,94,388		
						Total Object Head-- 1 :				2,94,388	0	18,700	0	2,75,688	2,94,388	
						Total Sub Head :				2,94,388	0	18,700	0	2,75,688	2,94,388	
						Total Minor Head 114 :				2,94,388	0	18,700	0	2,75,688	2,94,388	
		Total Sub Major Head 0 :					1,44,35,159	20,000	12,08,170	74,800	1,31,32,189	1,44,15,159				
		Total Major Head 2055 :					1,44,35,159	20,000	12,08,170	74,800	1,31,32,189	1,44,15,159				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	153	Voucher	19,49,587	3,000	3,31,950	46,200	15,68,437	19,46,587		
						Voted-Sixth-Schedule-Garo	529	Voucher	1,71,825	1,000	22,060	2,200	1,46,565	1,70,825		
						Total Object Head-- 1 :				21,21,412	4,000	3,54,010	48,400	17,15,002	21,17,412	
						Total Sub Head :				21,21,412	4,000	3,54,010	48,400	17,15,002	21,17,412	
						Total Minor Head 108 :				21,21,412	4,000	3,54,010	48,400	17,15,002	21,17,412	
						Total Sub Major Head 0 :				21,21,412	4,000	3,54,010	48,400	17,15,002	21,17,412	
						Total Major Head 2070 :				21,21,412	4,000	3,54,010	48,400	17,15,002	21,17,412	
Total of Month :										1,65,56,571	24,000	15,62,180	1,23,200	1,48,47,191	1,65,32,571	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	678	Voucher	3,000	0	0	0	3,000	3,000		
						General-Voted	966	Voucher	2,65,183	0	0	0	2,65,183	2,65,183		
						Total Object Head-- 14 :				2,68,183	0	0	0	2,68,183	2,68,183	
						Total Sub Head :				2,68,183	0	0	0	2,68,183	2,68,183	
						Total Minor Head 1 :				2,68,183	0	0	0	2,68,183	2,68,183	
		109	(01) District Executive	0	01. Salaries	Voted-Sixth-	1025	Voucher	41,600	0	0	0	41,600	41,600		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		247	Voucher	1,06,87,588	5,000	10,86,870	72,600		95,23,118	1,06,82,588
						Voted-Sixth-Schedule-Garo		249	Voucher	75,825	0	0	0		75,825	75,825
						Voted-Sixth-Schedule-Garo		250	Voucher	2,82,280	0	40,400	2,200		2,39,680	2,82,280
						Voted-Sixth-Schedule-Garo		281	Voucher	2,18,175	0	10,500	0		2,07,675	2,18,175
						Voted-Sixth-Schedule-Garo		381	Voucher	53,925	0	12,400	0		41,525	53,925
						Voted-Sixth-Schedule-Garo		572	Voucher	69,529	0	18,250	0		51,279	69,529
						Voted-Sixth-Schedule-Garo		573	Voucher	45,834	0	0	0		45,834	45,834
						Voted-Sixth-Schedule-Garo		607	Voucher	37,408	0	0	0		37,408	37,408
						Total Object Head-- 1 :				1,15,12,164	5,000	11,68,420	74,800		1,02,63,944	1,15,07,164
					02. Wages	Voted-Sixth-Schedule-Garo		471	Voucher	73,664	0	0	0		73,664	73,664
						Total Object Head-- 2 :				73,664	0	0	0		73,664	73,664
					05. Rewards	Voted-Sixth-Schedule-Garo		287	Voucher	6,000	0	0	0		6,000	6,000
						Total Object Head-- 5 :				6,000	0	0	0		6,000	6,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1024	Voucher	14,340	0	0	0		14,340	14,340
						Voted-Sixth-Schedule-Garo		692	Voucher	1,78,160	0	0	0		1,78,160	1,78,160
						Voted-Sixth-		939	Voucher	5,900	0	0	0		5,900	5,900

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				William Nagar Treasury												
D.D.O. :				1800001	Superintendent Of Police	Williamnagar East Garo Hills										
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		940	Voucher	8,370	0	0	0	0	8,370	8,370
						Voted-Sixth-Schedule-Garo		941	Voucher	6,280	0	0	0	0	6,280	6,280
						Voted-Sixth-Schedule-Garo		942	Voucher	7,540	0	0	0	0	7,540	7,540
						Total Object Head-- 11 :				2,20,590	0	0	0	0	2,20,590	2,20,590
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		251	Voucher	43,475	0	0	0	0	43,475	43,475
						Voted-Sixth-Schedule-Garo		295	Voucher	2,21,886	0	0	0	0	2,21,886	2,21,886
						Voted-Sixth-Schedule-Garo		296	Voucher	1,34,788	0	0	0	0	1,34,788	1,34,788
						Voted-Sixth-Schedule-Garo		299	Voucher	2,16,828	0	0	0	0	2,16,828	2,16,828
						Voted-Sixth-Schedule-Garo		300	Voucher	1,69,370	0	0	0	0	1,69,370	1,69,370
						Total Object Head-- 13 :				7,86,347	0	0	0	0	7,86,347	7,86,347
					24.P.O.L	Voted-Sixth-Schedule-Garo		290	Voucher	10,82,430	0	0	0	0	10,82,430	10,82,430
						Voted-Sixth-Schedule-Garo		291	Voucher	5,08,349	0	0	0	0	5,08,349	5,08,349
						Voted-Sixth-Schedule-Garo		293	Voucher	3,97,812	0	0	0	0	3,97,812	3,97,812
						Voted-Sixth-Schedule-Garo		574	Voucher	9,37,836	0	0	0	0	9,37,836	9,37,836
						Voted-Sixth-Schedule-Garo		693	Voucher	4,18,022	0	0	0	0	4,18,022	4,18,022
						Voted-Sixth-		893	Voucher	3,61,727	0	0	0	0	3,61,727	3,61,727

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :				37,06,176	0	0	0	37,06,176	37,06,176	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	283	Voucher	44,175	0	0	0	44,175	44,175		
						Voted-Sixth-Schedule-Garo	288	Voucher	2,400	0	0	0	2,400	2,400		
						Voted-Sixth-Schedule-Garo	294	Voucher	51,164	0	0	0	51,164	51,164		
						Voted-Sixth-Schedule-Garo	298	Voucher	1,14,475	0	0	0	1,14,475	1,14,475		
					Total Object Head-- 51 :				2,12,214	0	0	0	2,12,214	2,12,214		
					Total Sub Head :				1,65,17,155	5,000	11,68,420	74,800	1,52,68,935	1,65,12,155		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	246	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	248	Voucher	1,55,338	0	23,425	0	1,31,913	1,55,338		
					Total Object Head-- 1 :				1,60,338	0	23,425	0	1,36,913	1,60,338		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	943	Voucher	2,800	0	0	0	2,800	2,800		
						Total Object Head-- 11 :				2,800	0	0	0	2,800	2,800	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	285	Voucher	19,500	0	0	0	19,500	19,500		
						Total Object Head-- 13 :				19,500	0	0	0	19,500	19,500	
					24.P.O.L.	Voted-Sixth-Schedule-Garo	836	Voucher	69,000	0	0	0	69,000	69,000		
						Total Object Head-- 24 :				69,000	0	0	0	69,000	69,000	

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department															
Treasury :				William Nagar Treasury															
D.D.O. :				1800001	Superintendent Of Police	Williamnagar East Garo Hills													
Month of Account:				SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	292	Voucher	42,930	0	0	0	42,930	42,930					
									Total Object Head-- 51 :					42,930	0	0	0	42,930	42,930
									Total Sub Head :					2,94,568	0	23,425	0	2,71,143	2,94,568
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	694	Voucher	10,58,148	0	0	0	10,58,148	10,58,148					
									Total Object Head-- 51 :					10,58,148	0	0	0	10,58,148	10,58,148
									Total Sub Head :					10,58,148	0	0	0	10,58,148	10,58,148
		Total Minor Head 109 :					1,78,69,871	5,000	11,91,845	74,800	1,65,98,226	1,78,64,871							
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	63	Voucher	2,94,388	0	18,700	0	2,75,688	2,94,388					
									Total Object Head-- 1 :					2,94,388	0	18,700	0	2,75,688	2,94,388
									Total Sub Head :					2,94,388	0	18,700	0	2,75,688	2,94,388
Total Minor Head 114 :									2,94,388	0	18,700	0	2,75,688	2,94,388					
Total Sub Major Head 0 :					1,84,32,442	5,000	12,10,545	74,800	1,71,42,097	1,84,27,442									
Total Major Head 2055 :					1,84,32,442	5,000	12,10,545	74,800	1,71,42,097	1,84,27,442									
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	238	Voucher	19,49,587	0	3,31,950	46,200	15,71,437	19,49,587					
						Voted-Sixth-Schedule-Garo	239	Voucher	1,71,825	0	22,060	2,200	1,47,565	1,71,825					
						Voted-Sixth-Schedule-Garo	876	Voucher	14,000	0	0	0	14,000	14,000					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Total Object Head-- 1 :			21,35,412	0	3,54,010	48,400	17,33,002	21,35,412		
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	575	Voucher	62,914	0	0	0	62,914	62,914		
					Total Object Head-- 6 :			62,914	0	0	0	62,914	62,914			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	606	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 13 :			1,00,000	0	0	0	1,00,000	1,00,000			
					24.P.O.L.	Voted-Sixth-Schedule-Garo	993	Voucher	89,924	0	0	0	89,924	89,924		
					Total Object Head-- 24 :			89,924	0	0	0	89,924	89,924			
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	435	Voucher	21,950	0	0	0	21,950	21,950		
					Total Object Head-- 51 :			21,950	0	0	0	21,950	21,950			
					Total Sub Head :			24,10,200	0	3,54,010	48,400	20,07,790	24,10,200			
					Total Minor Head 108 :			24,10,200	0	3,54,010	48,400	20,07,790	24,10,200			
					Total Sub Major Head 0 :			24,10,200	0	3,54,010	48,400	20,07,790	24,10,200			
					Total Major Head 2070 :			24,10,200	0	3,54,010	48,400	20,07,790	24,10,200			
					Total of Month :			2,08,42,642	5,000	15,64,555	1,23,200	1,91,49,887	2,08,37,642			
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		244	Voucher	2,09,476	1,000	5,000	11,000		1,92,476	2,08,476
						Voted-Sixth-Schedule-Garo		245	Voucher	43,733	0	6,000	0	37,733	43,733	
						Voted-Sixth-Schedule-Garo		247	Voucher	2,82,280	0	45,400	2,200	2,34,680	2,82,280	
						Voted-Sixth-Schedule-Garo		248	Voucher	75,825	0	0	0	75,825	75,825	
						Voted-Sixth-Schedule-Garo		249	Voucher	1,09,78,039	4,000	11,28,770	72,600	97,72,669	1,09,74,039	
						Voted-Sixth-Schedule-Garo		408	Voucher	5,70,848	0	64,200	0	5,06,648	5,70,848	
						Voted-Sixth-Schedule-Garo		435	Voucher	72,875	0	0	0	72,875	72,875	
						Voted-Sixth-Schedule-Garo		798	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Garo		799	Voucher	36,400	0	0	0	36,400	36,400	
						Voted-Sixth-Schedule-Garo		800	Voucher	25,973	0	0	0	25,973	25,973	
					Total Object Head-- I :					1,23,25,449	5,000	12,49,370	85,800	1,09,85,279	1,23,20,449	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		250	Voucher	4,320	0	0	0	4,320	4,320	
						Total Object Head-- II :					4,320	0	0	0	4,320	4,320
					24.P.O.L	Voted-Sixth-Schedule-Garo		251	Voucher	2,76,793	0	0	0	2,76,793	2,76,793	
						Total Object Head-- 24 :					2,76,793	0	0	0	2,76,793	2,76,793

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				William Nagar Treasury														
D.D.O. :				1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:				OCT/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.							Total Sub Head :		1,26,06,562	5,000	12,49,370	85,800	1,12,66,392	1,26,01,562	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		246	Voucher	1,55,338	0	28,425	0	1,26,913	1,55,338			
						Voted-Sixth-Schedule-Garo		434	Voucher	5,000	0	0	0	5,000	5,000			
						Total Object Head-- I :				1,60,338	0	28,425	0	1,31,913	1,60,338			
						Total Sub Head :				1,60,338	0	28,425	0	1,31,913	1,60,338			
			Total Minor Head 109 :							1,27,66,900	5,000	12,77,795	85,800	1,13,98,305	1,27,61,900			
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		236	Voucher	2,94,388	0	18,700	0	2,75,688	2,94,388			
						Total Object Head-- I :				2,94,388	0	18,700	0	2,75,688	2,94,388			
						Total Sub Head :				2,94,388	0	18,700	0	2,75,688	2,94,388			
						Total Minor Head 114 :							2,94,388	0	18,700	0	2,75,688	2,94,388
			Total Sub Major Head 0 :							1,30,61,288	5,000	12,96,495	85,800	1,16,73,993	1,30,56,288			
		Total Major Head 2055 :							1,30,61,288	5,000	12,96,495	85,800	1,16,73,993	1,30,56,288				
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		269	Voucher	19,49,587	0	3,31,950	46,200	15,71,437	19,49,587			
						Voted-Sixth-Schedule-Garo		270	Voucher	1,71,825	0	22,060	2,200	1,47,565	1,71,825			
						Total Object Head-- I :				21,21,412	0	3,54,010	48,400	17,19,002	21,21,412			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		272	Voucher	13,000	0	0	0	13,000	13,000			
						Voted-Sixth-		273	Voucher	3,100	0	0	0	3,100	3,100			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Total Object Head-- 11 :				16,100	0	0	0	16,100	16,100	
						Total Sub Head :				21,37,512	0	3,54,010	48,400	17,35,102	21,37,512	
						Total Minor Head 108 :				21,37,512	0	3,54,010	48,400	17,35,102	21,37,512	
						Total Sub Major Head 0 :				21,37,512	0	3,54,010	48,400	17,35,102	21,37,512	
						Total Major Head 2070 :				21,37,512	0	3,54,010	48,400	17,35,102	21,37,512	
Total of Month :										1,51,98,800	5,000	16,50,505	1,34,200	1,34,09,095	1,51,93,800	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		256	Voucher	30,714	0	0	0	30,714	30,714	
						Voted-Sixth-Schedule-Garo		257	Voucher	14,955	0	6,000	0	8,955	14,955	
						Voted-Sixth-Schedule-Garo		258	Voucher	8,138	0	0	0	8,138	8,138	
						Voted-Sixth-Schedule-Garo		259	Voucher	74,720	0	0	0	74,720	74,720	
						Voted-Sixth-Schedule-Garo		260	Voucher	2,22,973	0	38,375	0	1,84,598	2,22,973	
						Voted-Sixth-Schedule-Garo		352	Voucher	1,18,51,824	5,000	11,64,700	83,600	1,05,98,524	1,18,46,824	
						Voted-Sixth-Schedule-Garo		353	Voucher	79,460	0	0	0	79,460	79,460	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		354	Voucher	3,62,775	0	45,400	2,200	3,15,175	3,62,775	
						Voted-Sixth-Schedule-Garo		626	Voucher	14,715	0	0	0	14,715	14,715	
						Voted-Sixth-Schedule-Garo		628	Voucher	67,248	0	0	0	67,248	67,248	
						Voted-Sixth-Schedule-Garo		629	Voucher	22,03,947	0	0	0	22,03,947	22,03,947	
						Voted-Sixth-Schedule-Garo		713	Voucher	28,377	0	0	0	28,377	28,377	
						Voted-Sixth-Schedule-Garo		714	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo		716	Voucher	2,49,416	0	40,000	0	2,09,416	2,49,416	
						Voted-Sixth-Schedule-Garo		938	Voucher	31,452	0	0	0	31,452	31,452	
						Voted-Sixth-Schedule-Garo		988	Voucher	25,443	0	0	0	25,443	25,443	
					Total Object Head-- 1 :					1,52,73,157	5,000	12,94,475	85,800	1,38,87,882	1,52,68,157	
					02. Wages	Voted-Sixth-Schedule-Garo		630	Voucher	89,520	0	0	0	89,520	89,520	
						Total Object Head-- 2 :					89,520	0	0	0	89,520	89,520
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		261	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						Voted-Sixth-Schedule-Garo		490	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						Voted-Sixth-Schedule-Garo		552	Voucher	81,365	0	0	0	81,365	81,365	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				3,06,365	0	0	0	0	3,06,365	3,06,365
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	489	Voucher	76,880	0	0	0	76,880	76,880		
						Voted-Sixth-Schedule-Garo	882	Voucher	1,56,160	0	0	0	1,56,160	1,56,160		
					Total Object Head-- 11 :				2,33,040	0	0	0	2,33,040	2,33,040		
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	774	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 21 :				40,000	0	0	0	40,000	40,000		
					Total Sub Head :				1,59,42,082	5,000	12,94,475	85,800	1,45,56,807	1,59,37,082		
		(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	355	Voucher	1,58,629	0	28,425	0	1,30,204	1,58,629			
					Voted-Sixth-Schedule-Garo	627	Voucher	29,025	0	0	0	29,025	29,025			
					Voted-Sixth-Schedule-Garo	715	Voucher	5,000	0	0	0	5,000	5,000			
				Total Object Head-- 1 :				1,92,654	0	28,425	0	1,64,229	1,92,654			
				Total Sub Head :				1,92,654	0	28,425	0	1,64,229	1,92,654			
				Total Minor Head 109 :				1,61,34,736	5,000	13,22,900	85,800	1,47,21,036	1,61,29,736			
	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	442	Voucher	2,99,746	0	18,700	0	2,81,046	2,99,746			
					General-Voted	631	Voucher	55,242	0	0	0	55,242	55,242			
					Total Object Head-- 1 :				3,54,988	0	18,700	0	3,36,288	3,54,988		
				Total Sub Head :				3,54,988	0	18,700	0	3,36,288	3,54,988			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		William Nagar Treasury																
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills																
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
2055	00	114	Total Minor Head 114 :							3,54,988	0	18,700	0	3,36,288	3,54,988			
			Total Sub Major Head 0 :							1,64,89,724	5,000	13,41,600	85,800	1,50,57,324	1,64,84,724			
			Total Major Head 2055 :							1,64,89,724	5,000	13,41,600	85,800	1,50,57,324	1,64,84,724			
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	343	Voucher	19,92,469	2,800	3,31,950	46,200	16,11,519	19,89,669				
						Voted-Sixth-Schedule-Garo	344	Voucher	1,15,302	0	17,560	2,200	95,542	1,15,302				
						Voted-Sixth-Schedule-Garo	625	Voucher	28,377	0	0	0	28,377	28,377				
						Voted-Sixth-Schedule-Garo	673	Voucher	3,80,043	0	0	0	3,80,043	3,80,043				
						Voted-Sixth-Schedule-Garo	939	Voucher	8,685	0	0	0	8,685	8,685				
						Total Object Head-- 1 :							25,24,876	2,800	3,49,510	48,400	21,24,166	25,22,076
						Total Sub Head :							25,24,876	2,800	3,49,510	48,400	21,24,166	25,22,076
						Total Minor Head 108 :							25,24,876	2,800	3,49,510	48,400	21,24,166	25,22,076
						Total Sub Major Head 0 :							25,24,876	2,800	3,49,510	48,400	21,24,166	25,22,076
						Total Major Head 2070 :							25,24,876	2,800	3,49,510	48,400	21,24,166	25,22,076
Total of Month :							1,90,14,600	7,800	16,91,110	1,34,200	1,71,81,490	1,90,06,800						
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		William Nagar Treasury															
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo		11	Voucher	1,24,708	0	20,000		0	1,04,708	1,24,708
							Voted-Sixth-Schedule-Garo		12	Voucher	81,508	0	0		0	81,508	81,508
							Voted-Sixth-Schedule-Garo		1263	Voucher	4,739	0	0		0	4,739	4,739
							Voted-Sixth-Schedule-Garo		1267	Voucher	33,031	0	0		0	33,031	33,031
							Voted-Sixth-Schedule-Garo		1271	Voucher	81,508	0	0		0	81,508	81,508
							Voted-Sixth-Schedule-Garo		1276	Voucher	1,24,708	0	20,000		0	1,04,708	1,24,708
							Voted-Sixth-Schedule-Garo		1281	Voucher	1,14,46,131	4,000	11,12,207		68,200	1,02,61,724	1,14,42,131
							Voted-Sixth-Schedule-Garo		1291	Voucher	4,15,734	0	46,900		2,200	3,66,634	4,15,734
							Voted-Sixth-Schedule-Garo		1298	Voucher	42,121	1,000	0		0	41,121	41,121
							Voted-Sixth-Schedule-Garo		1302	Voucher	18,481	0	0		2,200	16,281	18,481
							Voted-Sixth-Schedule-Garo		1306	Voucher	29,260	0	0		0	29,260	29,260
							Voted-Sixth-Schedule-Garo		14	Voucher	1,45,500	0	44,328		2,200	98,972	1,45,500
							Voted-Sixth-Schedule-Garo		1488	Voucher	52,959	0	5,000		0	47,959	52,959
							Voted-Sixth-Schedule-Garo		1499	Voucher	1,19,000	0	0		0	1,19,000	1,19,000
							Voted-Sixth-Schedule-Garo		15	Voucher	8,192	0	0		0	8,192	8,192

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		17	Voucher	4,16,034	0	50,400	4,400	3,61,234	4,16,034	
						Voted-Sixth-Schedule-Garo		18	Voucher	1,16,30,406	5,000	11,61,372	81,400	1,03,82,634	1,16,25,406	
						Voted-Sixth-Schedule-Garo		19	Voucher	47,080	0	0	0	47,080	47,080	
						Voted-Sixth-Schedule-Garo		429	Voucher	9,762	0	4,000	0	5,762	9,762	
						Voted-Sixth-Schedule-Garo		430	Voucher	1,31,517	1,000	12,375	0	1,18,142	1,30,517	
						Voted-Sixth-Schedule-Garo		431	Voucher	1,10,916	0	0	0	1,10,916	1,10,916	
						Voted-Sixth-Schedule-Garo		471	Voucher	69,800	0	15,000	0	54,800	69,800	
						Voted-Sixth-Schedule-Garo		472	Voucher	48,159	0	0	0	48,159	48,159	
						Voted-Sixth-Schedule-Garo		473	Voucher	2,922	0	0	0	2,922	2,922	
						Voted-Sixth-Schedule-Garo		540	Voucher	24,336	0	0	0	24,336	24,336	
						Voted-Sixth-Schedule-Garo		541	Voucher	1,26,552	0	0	0	1,26,552	1,26,552	
						Voted-Sixth-Schedule-Garo		542	Voucher	75,444	0	0	0	75,444	75,444	
						Total Object Head-- I :				2,54,20,508	11,000	24,91,582	1,60,600	2,27,57,326	2,54,09,508	
					02. Wages	Voted-Sixth-Schedule-Garo		1494	Voucher	40,680	0	0	0	40,680	40,680	
						Voted-Sixth-Schedule-Garo		1495	Voucher	70,928	0	0	0	70,928	70,928	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Total Object Head-- 2 :			1,11,608	0	0	0	1,11,608	1,11,608		
					05. Rewards	Voted-Sixth-Schedule-Garo	825	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- 5 :			9,000	0	0	0	9,000	9,000			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	454	Voucher	41,840	0	0	0	41,840	41,840		
						Voted-Sixth-Schedule-Garo	660	Voucher	22,958	0	0	0	22,958	22,958		
					Total Object Head-- 11 :			64,798	0	0	0	64,798	64,798			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1505	Voucher	1,81,960	0	0	0	1,81,960	1,81,960		
						Voted-Sixth-Schedule-Garo	1510	Voucher	2,18,040	0	0	0	2,18,040	2,18,040		
					Total Object Head-- 13 :			4,00,000	0	0	0	4,00,000	4,00,000			
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	1507	Voucher	1,98,000	0	0	0	1,98,000	1,98,000		
						Voted-Sixth-Schedule-Garo	1514	Voucher	1,02,000	0	0	0	1,02,000	1,02,000		
					Total Object Head-- 21 :			3,00,000	0	0	0	3,00,000	3,00,000			
					24.P.O.L	Voted-Sixth-Schedule-Garo	1308	Voucher	6,38,434	0	0	0	6,38,434	6,38,434		
						Voted-Sixth-Schedule-Garo	1477	Voucher	21,17,670	0	0	0	21,17,670	21,17,670		
						Voted-Sixth-Schedule-Garo	1490	Voucher	3,28,978	0	0	0	3,28,978	3,28,978		
						Voted-Sixth-Schedule-Garo	1500	Voucher	3,09,354	0	0	0	3,09,354	3,09,354		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		1502	Voucher	49,221	0	0	0	0	49,221	49,221
						Voted-Sixth-Schedule-Garo		432	Voucher	6,29,564	0	0	0	0	6,29,564	6,29,564
						Voted-Sixth-Schedule-Garo		543	Voucher	14,26,779	0	0	0	0	14,26,779	14,26,779
						Total Object Head-- 24 :				55,00,000	0	0	0	0	55,00,000	55,00,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1512	Voucher	2,43,574	0	0	0	0	2,43,574	2,43,574
						Voted-Sixth-Schedule-Garo		1517	Voucher	2,36,181	0	0	0	0	2,36,181	2,36,181
						Total Object Head-- 51 :				4,79,755	0	0	0	0	4,79,755	4,79,755
						Total Sub Head :				3,22,85,669	11,000	24,91,582	1,60,600	2,96,22,487	3,22,74,669	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1260	Voucher	1,58,629	0	28,425	0	0	1,30,204	1,58,629
						Voted-Sixth-Schedule-Garo		1279	Voucher	5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo		13	Voucher	1,58,629	0	28,425	0	0	1,30,204	1,58,629
						Voted-Sixth-Schedule-Garo		16	Voucher	5,000	0	0	0	0	5,000	5,000
					Total Object Head-- 1 :				3,27,258	0	56,850	0	2,70,408	3,27,258		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1492	Voucher	1,000	0	0	0	0	1,000	1,000
						Voted-Sixth-Schedule-Garo		1497	Voucher	20,000	0	0	0	0	20,000	20,000
						Voted-Sixth-		1504	Voucher	3,500	0	0	0	0	3,500	3,500

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Total Object Head-- 13 :				24,500	0	0	0	0	24,500	24,500
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1311	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 24 :			50,000	0	0	0	50,000	50,000			
					Total Sub Head :			4,01,758	0	56,850	0	3,44,908	4,01,758			
		Total Minor Head 109 :			3,26,87,427	11,000	25,48,432	1,60,600	2,99,67,395	3,26,76,427						
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1021	Voucher	3,00,646	0	18,700	0	2,81,946	3,00,646		
						General-Voted	63	Voucher	3,01,546	0	18,700	0	2,82,846	3,01,546		
					Total Object Head-- 1 :			6,02,192	0	37,400	0	5,64,792	6,02,192			
					Total Sub Head :			6,02,192	0	37,400	0	5,64,792	6,02,192			
					Total Minor Head 114 :			6,02,192	0	37,400	0	5,64,792	6,02,192			
					Total Sub Major Head 0 :			3,32,89,619	11,000	25,85,832	1,60,600	3,05,32,187	3,32,78,619			
Total Major Head 2055 :			3,32,89,619	11,000	25,85,832	1,60,600	3,05,32,187	3,32,78,619								
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1130	Voucher	19,92,469	2,800	3,32,450	46,200	16,11,019	19,89,669		
						Voted-Sixth-Schedule-Garo	1133	Voucher	1,15,302	0	17,610	2,200	95,492	1,15,302		
						Voted-Sixth-Schedule-Garo	1412	Voucher	1,20,200	0	9,000	0	1,11,200	1,20,200		
						Voted-Sixth-Schedule-Garo	1413	Voucher	60,450	0	4,500	0	55,950	60,450		
						Voted-Sixth-Schedule-Garo	1417	Voucher	63,000	0	0	0	63,000	63,000		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		44	Voucher	19,92,469	2,800	3,32,450	46,200		16,11,019	19,89,669
						Voted-Sixth-Schedule-Garo		47	Voucher	1,15,302	0	17,560	2,200		95,542	1,15,302
						Total Object Head-- I :				44,59,192	5,600	7,13,570	96,800		36,43,222	44,53,592
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1416	Voucher	26,600	0	0	0		26,600	26,600
						Voted-Sixth-Schedule-Garo		1418	Voucher	23,380	0	0	0		23,380	23,380
						Total Object Head-- II :				49,980	0	0	0		49,980	49,980
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1414	Voucher	6,606	0	0	0		6,606	6,606
						Voted-Sixth-Schedule-Garo		1415	Voucher	2,600	0	0	0		2,600	2,600
						Voted-Sixth-Schedule-Garo		1420	Voucher	70,794	0	0	0		70,794	70,794
						Total Object Head-- III :				80,000	0	0	0		80,000	80,000
					24.P.O.L.	Voted-Sixth-Schedule-Garo		591	Voucher	99,898	0	0	0		99,898	99,898
						Total Object Head-- 24 :				99,898	0	0	0		99,898	99,898
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1419	Voucher	25,000	0	0	0		25,000	25,000
						Total Object Head-- 51 :				25,000	0	0	0		25,000	25,000
						Total Sub Head :				47,14,070	5,600	7,13,570	96,800		38,98,100	47,08,470
					Total Minor Head 108 :				47,14,070	5,600	7,13,570	96,800		38,98,100	47,08,470	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head	0 :			47,14,070	5,600	7,13,570	96,800		38,98,100	47,08,470
						Total Major Head	2070 :			47,14,070	5,600	7,13,570	96,800		38,98,100	47,08,470
						Total of Month	:			3,80,03,689	16,600	32,99,402	2,57,400		3,44,30,287	3,79,87,089
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		288	Voucher	23,064	0	0	0		23,064	23,064
						Voted-Sixth-Schedule-Garo		289	Voucher	13,464	0	0	0		13,464	13,464
						Voted-Sixth-Schedule-Garo		290	Voucher	19,51,224	0	0	0		19,51,224	19,51,224
						Voted-Sixth-Schedule-Garo		291	Voucher	69,528	0	0	0		69,528	69,528
						Voted-Sixth-Schedule-Garo		67	Voucher	28,548	0	4,000	0		24,548	28,548
						Voted-Sixth-Schedule-Garo		68	Voucher	35,396	0	0	0		35,396	35,396
						Voted-Sixth-Schedule-Garo		7	Voucher	71,904	0	13,000	0		58,904	71,904
						Total Object Head--	1 :			21,93,128	0	17,000	0		21,76,128	21,93,128
									(11) Travel Expenses	Voted-Sixth-Schedule-Garo		407	Voucher	2,120	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :		Home (Police) Department																												
Treasury :		William Nagar Treasury																												
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills																												
Month of Account:		JAN/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Total Object Head-- 11 :										2,120		0		0		0		2,120		2,120				
						Total Sub Head :										21,95,248		0		17,000		0		21,78,248		21,95,248				
			(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo										408		Voucher	3,020		0		0		0		3,020		3,020	
						Total Object Head-- 11 :										3,020			0		0		0		3,020		3,020			
						Total Sub Head :										3,020			0		0		0		3,020		3,020			
						Total Minor Head 109 :										31,98,276			0		17,000		0		31,81,276		31,98,276			
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo										421		Voucher	10,00,008		0		0		0		10,00,008		10,00,008	
						Total Object Head-- 51 :										10,00,008			0		0		0		10,00,008		10,00,008			
						Total Sub Head :										10,00,008			0		0		0		10,00,008		10,00,008			
						Total Sub Major Head 0 :										31,98,276			0		17,000		0		31,81,276		31,98,276			
			Total Major Head 2055 :										31,98,276		0		17,000		0		31,81,276		31,98,276							
			2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo										283		Voucher	3,43,056		0		0		0		3,43,056
Voted-Sixth-Schedule-Garo										284		Voucher	30,720		0		0		0			30,720		30,720						
Total Object Head-- 1 :										3,73,776			0		0		0		3,73,776		3,73,776									
Total Sub Head :										3,73,776		0		0		0		3,73,776		3,73,776										
Total Minor Head 108 :										3,73,776		0		0		0		3,73,776		3,73,776										
Total Sub Major Head 0 :										3,73,776		0		0		0		3,73,776		3,73,776										

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :			Home (Police) Department														
Treasury :			William Nagar Treasury														
D.D.O. :			1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:			JAN/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070						Total Major Head	2070 :				3,73,776	0	0	0	3,73,776	3,73,776	
						Total of Month :					35,72,052	0	17,000	0	35,55,052	35,72,052	
Month of Account:			FEB/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Diginitaries, Discount	General-Voted		630	Contingency	18,50,000	0	0	0	18,50,000	18,50,000		
						Total Object Head-- 50 :				18,50,000	0	0	0	18,50,000	18,50,000		
						Total Sub Head :				18,50,000	0	0	0	18,50,000	18,50,000		
						Total Minor Head				104 :				18,50,000	0	0	0
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		39	Voucher	41,492	0	0	0	41,492	41,492		
						Voted-Sixth-Schedule-Garo		466	Voucher	1,28,552	0	20,000	0	1,08,552	1,28,552		
						Voted-Sixth-Schedule-Garo		468	Voucher	83,752	0	0	0	83,752	83,752		
						Voted-Sixth-Schedule-Garo		469	Voucher	62,623	0	4,500	0	58,123	62,623		
						Voted-Sixth-Schedule-Garo		470	Voucher	4,27,322	0	46,900	0	3,80,422	4,27,322		
						Voted-Sixth-Schedule-Garo		528	Voucher	1,19,70,083	37,864	11,53,157	0	1,07,79,062	1,19,32,219		

Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		556	Voucher	2,70,380	1,000	12,670		0	2,56,710	2,69,380
						Voted-Sixth-Schedule-Garo		662	Voucher	43,355	0	0	0	43,355	43,355	
						Voted-Sixth-Schedule-Garo		663	Voucher	42,827	0	0	0	42,827	42,827	
						Voted-Sixth-Schedule-Garo		671	Voucher	44,705	0	0	0	44,705	44,705	
						Voted-Sixth-Schedule-Garo		716	Voucher	44,705	0	0	0	44,705	44,705	
						Voted-Sixth-Schedule-Garo		763	Voucher	22,536	0	0	0	22,536	22,536	
						Voted-Sixth-Schedule-Garo		807	Voucher	1,54,230	0	0	0	1,54,230	1,54,230	
						Total Object Head-- 1 :				1,33,36,562	38,864	12,37,227		0	1,20,60,471	1,32,97,698
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		261	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
						Voted-Sixth-Schedule-Garo		847	Voucher	0	0	0	0	0	0	
						Total Object Head-- 6 :				4,50,000	0	0	0	4,50,000	4,50,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo		629	Contingency	2,83,64,000	0	0	0	2,83,64,000	2,83,64,000	
						Total Object Head-- 50 :				2,83,64,000	0	0	0	2,83,64,000	2,83,64,000	
					Total Sub Head :					4,21,50,562	38,864	12,37,227		0	4,08,74,471	4,21,11,698
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		38	Voucher	26,328	0	0	0	26,328	26,328	
						Voted-Sixth-Schedule-Garo		467	Voucher	1,63,884	0	28,425	0	1,35,459	1,63,884	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	764	Voucher	32,898	0	0	0	0	0	32,898	32,898
					Total Object Head-- I :					2,23,110	0	28,425	0	1,94,685	2,23,110	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	500	Voucher	4,720	0	0	0	4,720	4,720		
					Total Object Head-- II :					4,720	0	0	0	4,720	4,720	
					Total Sub Head :					2,27,830	0	28,425	0	1,99,405	2,27,830	
					Total Minor Head 109 :					4,23,78,392	38,864	12,65,652	0	4,10,73,876	4,23,39,528	
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	596	Voucher	50,064	0	0	0	50,064	50,064		
						General-Voted	824	Voucher	3,08,990	0	18,700	0	2,90,290	3,08,990		
					Total Object Head-- I :					3,59,054	0	18,700	0	3,40,354	3,59,054	
					Total Sub Head :					3,59,054	0	18,700	0	3,40,354	3,59,054	
					Total Minor Head 114 :					3,59,054	0	18,700	0	3,40,354	3,59,054	
					Total Sub Major Head 0 :					4,45,87,446	38,864	12,84,352	0	4,32,64,230	4,45,48,582	
					Total Major Head 2055 :					4,45,87,446	38,864	12,84,352	0	4,32,64,230	4,45,48,582	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	463	Voucher	20,49,645	9,800	3,27,450	0	17,12,395	20,39,845		
						Voted-Sixth-Schedule-Garo	464	Voucher	1,80,988	1,000	16,000	0	1,63,988	1,79,988		
					Total Object Head-- I :					22,30,633	10,800	3,43,450	0	18,76,383	22,19,833	
					Total Sub Head :					22,30,633	10,800	3,43,450	0	18,76,383	22,19,833	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				William Nagar Treasury											
D.D.O. :				1800001 Superintendent Of Police Williamnagar East Garo Hills											
Month of Account:				FEB/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	Total Minor Head 108 :						22,30,633	10,800	3,43,450	0	18,76,383	22,19,833	
			Total Sub Major Head 0 :						22,30,633	10,800	3,43,450	0	18,76,383	22,19,833	
			Total Major Head 2070 :						22,30,633	10,800	3,43,450	0	18,76,383	22,19,833	
Total of Month :								4,68,18,079	49,664	16,27,802	0	4,51,40,613	4,67,68,415		
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1480	Voucher	9,35,010	0	0	0	9,35,010	9,35,010	
			Total Object Head-- 14 :						9,35,010	0	0	0	9,35,010	9,35,010	
			Total Sub Head :						9,35,010	0	0	0	9,35,010	9,35,010	
			Total Minor Head 1 :						9,35,010	0	0	0	9,35,010	9,35,010	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1011	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	1389	Voucher	1,00,400	0	0	0	1,00,400	1,00,400	
						Voted-Sixth-Schedule-Garo	316	Voucher	83,752	0	0	0	83,752	83,752	
						Voted-Sixth-Schedule-Garo	317	Voucher	1,28,552	0	20,000	0	1,08,552	1,28,552	
						Voted-Sixth-Schedule-Garo	349	Voucher	5,38,018	0	51,400	6,600	4,80,018	5,38,018	
						Voted-Sixth-	350	Voucher							

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Department :				Home (Police) Department												
Treasury :				William Nagar Treasury												
D.D.O. :				1800001	Superintendent Of Police	Williamnagar East Garo Hills										
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		350		5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo		352	Voucher	60,684	0	0	0	60,684	60,684	
						Voted-Sixth-Schedule-Garo		353	Voucher	41,538	0	0	0	41,538	41,538	
						Voted-Sixth-Schedule-Garo		355	Voucher	1,22,30,979	37,864	11,79,127	77,000	1,09,36,988	1,21,93,115	
						Voted-Sixth-Schedule-Garo		434	Voucher	13,192	0	0	0	13,192	13,192	
						Voted-Sixth-Schedule-Garo		562	Voucher	1,866	0	0	0	1,866	1,866	
						Voted-Sixth-Schedule-Garo		563	Voucher	16,026	0	0	0	16,026	16,026	
						Voted-Sixth-Schedule-Garo		564	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Garo		818	Voucher	4,04,970	0	0	0	4,04,970	4,04,970	
						Voted-Sixth-Schedule-Garo		819	Voucher	9,75,000	0	0	0	9,75,000	9,75,000	
					Total Object Head-- 1 :					1,46,22,977	37,864	12,50,527	83,600	1,32,50,986	1,45,85,113	
					02. Wages	Voted-Sixth-Schedule-Garo		251	Voucher	56,316	0	0	0	56,316	56,316	
						Voted-Sixth-Schedule-Garo		252	Voucher	1,17,366	0	0	0	1,17,366	1,17,366	
						Voted-Sixth-Schedule-Garo		253	Voucher	1,17,366	0	0	0	1,17,366	1,17,366	
					Total Object Head-- 2 :					2,91,048	0	0	0	2,91,048	2,91,048	
					(11) Travel Expenses					Voted-Sixth-		771	Voucher	7,370	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		772	Voucher	2,92,640	0	0	0	0	2,92,640	2,92,640
					Total Object Head-- 11 :					3,00,010	0	0	0	0	3,00,010	3,00,010
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1437	Voucher	17,697	0	0	0	0	17,697	17,697
						Voted-Sixth-Schedule-Garo		1454	Voucher	82,110	0	0	0	0	82,110	82,110
					Total Object Head-- 13 :					99,807	0	0	0	0	99,807	99,807
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		1456	Voucher	1,99,290	0	0	0	0	1,99,290	1,99,290
						Voted-Sixth-Schedule-Garo		1459	Voucher	1,89,100	0	0	0	0	1,89,100	1,89,100
						Voted-Sixth-Schedule-Garo		1461	Voucher	1,61,300	0	0	0	0	1,61,300	1,61,300
					Total Object Head-- 21 :					5,49,690	0	0	0	0	5,49,690	5,49,690
					24.P.O.L	Voted-Sixth-Schedule-Garo		254	Voucher	3,52,579	0	0	0	0	3,52,579	3,52,579
						Voted-Sixth-Schedule-Garo		318	Voucher	24,76,746	0	0	0	0	24,76,746	24,76,746
						Voted-Sixth-Schedule-Garo		356	Voucher	10,83,356	0	0	0	0	10,83,356	10,83,356
						Voted-Sixth-Schedule-Garo		583	Voucher	87,319	0	0	0	0	87,319	87,319
					Total Object Head-- 24 :					40,00,000	0	0	0	0	40,00,000	40,00,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1392	Voucher	43,890	0	0	0	0	43,890	43,890
						Voted-Sixth-		1440	Voucher	6,32,370	0	0	0	0	6,32,370	6,32,370

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		William Nagar Treasury															
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills															
Month of Account:		MAR/2023															
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		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1464	Voucher	95,306	0	0	0	0	95,306	95,306	
						Voted-Sixth-Schedule-Garo		1466	Voucher	2,04,836	0	0	0	0	2,04,836	2,04,836	
						Total Object Head-- 51 :				9,76,402	0	0	0	0	9,76,402	9,76,402	
						Total Sub Head :				2,08,39,934	37,864	12,50,527	83,600	1,94,67,943	2,08,02,070		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		351	Voucher	5,000	0	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo		354	Voucher	1,63,884	0	28,425	0	0	1,35,459	1,63,884	
						Total Object Head-- 1 :				1,68,884	0	28,425	0	0	1,40,459	1,68,884	
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo		607	Voucher	8,040	0	0	0	0	8,040	8,040
							Total Object Head-- 11 :				8,040	0	0	0	0	8,040	8,040
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1009	Voucher	37,745	0	0	0	0	37,745	37,745	
						Total Object Head-- 13 :				37,745	0	0	0	0	37,745	37,745	
					24.P.O.L.	Voted-Sixth-Schedule-Garo		584	Voucher	65,000	0	0	0	0	65,000	65,000	
						Total Object Head-- 24 :				65,000	0	0	0	0	65,000	65,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1432	Voucher	45,283	0	0	0	0	45,283	45,283	
						Total Object Head-- 51 :				45,283	0	0	0	0	45,283	45,283	
					Total Sub Head :				3,24,952	0	28,425	0	0	2,96,527	3,24,952		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills																			
Month of Account:		MAR/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1451	Voucher	13,91,484	0	0	0	13,91,484	13,91,484							
									Total Object Head-- 51 :				13,91,484	0	0	0	13,91,484	13,91,484			
									Total Sub Head :				13,91,484	0	0	0	13,91,484	13,91,484			
									Total Minor Head 109 :				2,25,56,370	37,864	12,78,952	83,600	2,11,55,954	2,25,18,506			
									114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	429	Voucher	3,08,990	0	18,700	0	2,90,290	3,08,990
																General-Voted	895	Voucher	1,26,000	0	0
		Total Object Head-- 1 :				4,34,990	0	18,700								0	4,16,290	4,34,990			
		Total Sub Head :				4,34,990	0	18,700								0	4,16,290	4,34,990			
		Total Minor Head 114 :				4,34,990	0	18,700	0	4,16,290	4,34,990										
		Total Sub Major Head 0 :				2,39,26,370	37,864	12,97,652	83,600	2,25,07,254	2,38,88,506										
		Total Major Head 2055 :				2,39,26,370	37,864	12,97,652	83,600	2,25,07,254	2,38,88,506										
		2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	347	Voucher	1,80,988	1,000	16,000	4,400	1,59,588	1,79,988					
Voted-Sixth-Schedule-Garo	348							Voucher	19,91,223	9,800	3,42,950	30,800	16,07,673	19,81,423							
Voted-Sixth-Schedule-Garo	820							Voucher	1,65,000	0	0	0	1,65,000	1,65,000							
Total Object Head-- 1 :								23,37,211	10,800	3,58,950	35,200	19,32,261	23,26,411								
06.Medical Treatment	Voted-Sixth-Schedule-Garo						1728	Voucher	1,18,961	0	0	0	1,18,961	1,18,961							
	Total Object Head-- 6 :						1,18,961	0	0	0	1,18,961	1,18,961									

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1729	Voucher	1,320	0	0		0	1,320	1,320
						Voted-Sixth-Schedule-Garo		687	Voucher	21,690	0	0		0	21,690	21,690
						Voted-Sixth-Schedule-Garo		770	Voucher	26,020	0	0		0	26,020	26,020
						Total Object Head-- 11 :				49,030	0	0		0	49,030	49,030
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1752	Voucher	64,150	0	0		0	64,150	64,150
						Total Object Head-- 13 :				64,150	0	0		0	64,150	64,150
					24.P.O.L.	Voted-Sixth-Schedule-Garo		1750	Voucher	99,131	0	0		0	99,131	99,131
						Total Object Head-- 24 :				99,131	0	0		0	99,131	99,131
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1753	Voucher	99,940	0	0		0	99,940	99,940
						Total Object Head-- 51 :				99,940	0	0		0	99,940	99,940
					Total Sub Head :					27,68,423	10,800	3,58,950		35,200	23,63,473	27,57,623
					Total Minor Head 108 :					27,68,423	10,800	3,58,950		35,200	23,63,473	27,57,623
					Total Sub Major Head 0 :					27,68,423	10,800	3,58,950		35,200	23,63,473	27,57,623
					Total Major Head 2070 :					27,68,423	10,800	3,58,950		35,200	23,63,473	27,57,623
Total of Month :					2,66,94,793	48,664	16,56,602		1,18,800	2,48,70,727	2,66,46,129					
Total of DDO 1800001 :					25,33,56,016	2,75,162	1,95,26,658		13,72,800	23,21,81,396	25,30,80,854					

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	William Nagar Treasury						
<b>D.D.O. :</b>	1800001	Superintendent Of Police	Williamnagar East Garo Hills				
<b><i>Reconciliation Portion</i></b>							
<b><i>Internal Adjustment of A.G. Office:</i></b>							
<b>DDO wise Total ( Original +Reconcilation+IA) :</b>						<b>25,30,80,854</b>	
<b><u>Summary of DDO wise expenditure</u></b>							
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(11) Payment Dues To Me.S.E.B/Municipal Board</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>12,03,193</b>
<b>2055</b>	<b>00</b>	<b>104</b>	<b>(11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Diginitaries, Discount</b>	<b>General-Voted</b>	<b>18,50,000</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>15,44,04,200</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>8,85,503</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>05. Rewards</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>15,000</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>7,56,365</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>11,58,728</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>19,22,082</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>10,69,690</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,94,99,900</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,83,64,000</b>



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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
Department :	Home (Police) Department					
Treasury :	William Nagar Treasury					
D.D.O. :	1800001	Superintendent Of Police	Williamnagar East Garo Hills			
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo26,75,424
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo20,41,656
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo27,038
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,06,574
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Garo2,34,000
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo1,29,296
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo44,57,400
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted38,29,912
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo2,71,66,491
2070	00	108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo3,26,924
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo1,48,790
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo3,24,150
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Garo2,88,953
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo1,95,585

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Department :	Home (Police)	Department
Treasury :	William Nagar	Treasury
D.D.O. :	1800001	Superintendent Of Police Williamnagar East Garo Hills
<u>Summary of DDO wise expenditure</u>		
25,30,80,854		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																				
Department :		Home (Police) Department																				
Treasury :		William Nagar Treasury																				
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																				
Month of Account:		APR/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	183	Voucher	3,69,78,971	4,21,471	38,28,575	5,50,000	3,21,78,925	3,65,57,500							
								184	Voucher	1,64,157	1,000	0	0	1,63,157	1,63,157							
								185	Voucher	3,61,505	4,000	31,700	13,200	3,12,605	3,57,505							
								192	Voucher	5,02,052	0	1,78,250	0	3,23,802	5,02,052							
								193	Voucher	1,05,810	0	30,000	0	75,810	1,05,810							
								194	Voucher	1,15,526	0	15,000	0	1,00,526	1,15,526							
								276	Voucher	34,284	0	0	0	34,284	34,284							
								509	Voucher	7,37,591	0	0	0	7,37,591	7,37,591							
								510	Voucher	83,865	0	0	0	83,865	83,865							
								582	Voucher	55,444	0	0	0	55,444	55,444							
								583	Voucher	1,44,851	0	40,000	0	1,04,851	1,44,851							
								591	Voucher	1,09,175	0	0	0	1,09,175	1,09,175							
								Total Object Head-- 1 :									3,93,93,231	4,26,471	41,23,525	5,63,200	3,42,80,035	3,89,66,760
								Total Sub Head :									3,93,93,231	4,26,471	41,23,525	5,63,200	3,42,80,035	3,89,66,760
Total Minor Head 104 :									3,93,93,231	4,26,471	41,23,525	5,63,200	3,42,80,035	3,89,66,760								
Total Sub Major Head 0 :									3,93,93,231	4,26,471	41,23,525	5,63,200	3,42,80,035	3,89,66,760								
Total Major Head 2055 :									3,93,93,231	4,26,471	41,23,525	5,63,200	3,42,80,035	3,89,66,760								
Total of Month :									3,93,93,231	4,26,471	41,23,525	5,63,200	3,42,80,035	3,89,66,760								
Month of Account:		MAY/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)												

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	321	Voucher	1,108	0	0	0	0	1,108	1,108	
						Total Object Head-- 14 :				1,108	0	0	0	1,108	1,108	
						Total Sub Head :				1,108	0	0	0	1,108	1,108	
						Total Minor Head 1 :				1,108	0	0	0	1,108	1,108	
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	109	Voucher	1,15,526	0	15,000	0	1,00,526	1,15,526		
						General-Voted	110	Voucher	6,16,792	0	1,98,250	0	4,18,542	6,16,792		
						General-Voted	3	Voucher	3,68,58,197	4,20,473	37,58,275	5,47,800	3,21,31,649	3,64,37,724		
						General-Voted	319	Voucher	4,86,846	3,000	0	0	4,83,846	4,83,846		
						General-Voted	320	Voucher	98,488	0	30,000	0	68,488	98,488		
						Voted-Sixth-Schedule-Garo	344	Challan	-22,873	0	0	0	-22,873	-22,873		
						Voted-Sixth-Schedule-Garo	345	Challan	-9,336	0	0	0	-9,336	-9,336		
						Voted-Sixth-Schedule-Garo	373	Challan	-48,404	0	0	0	-48,404	-48,404		
						General-Voted	4	Voucher	31,130	1,000	0	2,200	27,930	30,130		
						General-Voted	407	Voucher	7,058	0	0	0	7,058	7,058		
						General-Voted	408	Voucher	22,504	0	0	0	22,504	22,504		
						General-Voted	409	Voucher	13,878	0	0	0	13,878	13,878		
						General-Voted	445	Voucher	24,623	0	0	0	24,623	24,623		
						General-Voted	446	Voucher	56,965	0	0	0	56,965	56,965		
						General-Voted	447	Voucher	1,00,949	0	0	0	1,00,949	1,00,949		
						General-Voted	5	Voucher	3,61,505	4,000	31,700	13,200	3,12,605	3,57,505		
General-Voted	504	Voucher	32,648	0	0	0	32,648	32,648								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		602	Voucher	26,000	0	0	0	26,000	26,000	
						General-Voted		635	Voucher	2,21,544	6,000	0	13,200	2,02,344	2,15,544	
						General-Voted		693	Voucher	2,68,176	0	32,000	2,200	2,33,976	2,68,176	
						Total Object Head-- 1 :				3,92,62,216	4,34,473	40,65,225	5,78,600	3,41,83,918	3,88,27,743	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		259	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000	
						Voted-Sixth-Schedule-Garo		346	Challan	-75,000	0	0	0	-75,000	-75,000	
						Voted-Sixth-Schedule-Garo		516	Challan	-2,62,500	0	0	0	-2,62,500	-2,62,500	
						Total Object Head-- 6 :				-4,87,500	0	0	0	-4,87,500	-4,87,500	
					11. Travel Expenses. Conveyance Allowances.	General-Voted		108	Voucher	61,440	0	0	0	61,440	61,440	
						Total Object Head-- 11 :				61,440	0	0	0	61,440	61,440	
					24. Pol	General-Voted		694	Voucher	1,53,930	0	0	0	1,53,930	1,53,930	
						General-Voted		695	Voucher	7,689	0	0	0	7,689	7,689	
						General-Voted		696	Voucher	30,071	0	0	0	30,071	30,071	
						Total Object Head-- 24 :				1,91,690	0	0	0	1,91,690	1,91,690	
					51. Motor Vehicles	General-Voted		718	Voucher	93,869	0	0	0	93,869	93,869	
						General-Voted		719	Voucher	6,042	0	0	0	6,042	6,042	
						Total Object Head-- 51 :				99,911	0	0	0	99,911	99,911	
					Total Sub Head :					3,91,27,757	4,34,473	40,65,225	5,78,600	3,40,49,459	3,86,93,284	
					Total Minor Head 104 :					3,91,27,757	4,34,473	40,65,225	5,78,600	3,40,49,459	3,86,93,284	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		William Nagar Treasury															
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar															
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055		00				Total Sub Major Head 0 :				3,91,28,865	4,34,473	40,65,225	5,78,600	3,40,50,567	3,86,94,392		
						Total Major Head 2055 :				3,91,28,865	4,34,473	40,65,225	5,78,600	3,40,50,567	3,86,94,392		
						Total of Month :				3,91,28,865	4,34,473	40,65,225	5,78,600	3,40,50,567	3,86,94,392		
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		790	Voucher	110	0	0	0	110	110		
						Total Object Head-- 14 :				110	0	0	0	110	110		
						Total Sub Head :				110	0	0	0	110	110		
						Total Minor Head 1 :				110	0	0	0	110	110		
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		1007	Voucher	24,306	0	0	0	24,306	24,306		
						General-Voted				1,01,117	0	0	0	1,01,117	1,01,117		
						General-Voted				3,63,38,566	4,17,005	37,17,550	5,52,200	3,16,51,811	3,59,21,561		
						General-Voted				8,540	0	0	0	8,540	8,540		
						General-Voted				1,15,526	0	15,000	0	1,00,526	1,15,526		
						General-Voted				6,11,792	0	1,98,250	0	4,13,542	6,11,792		
						General-Voted				4,50,524	8,100	43,875	15,400	3,83,149	4,42,424		
						General-Voted				98,488	0	30,000	0	68,488	98,488		
						General-Voted				30,789	0	0	0	30,789	30,789		
						General-Voted				977							

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				William Nagar Treasury														
D.D.O. :				1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:				JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	977	Voucher	1,08,774	0	0	0	1,08,774	1,08,774				
						General-Voted	978	Voucher	1,78,818	0	0	0	1,78,818	1,78,818				
						General-Voted	979	Voucher	45,87,042	0	0	0	45,87,042	45,87,042				
						General-Voted	980	Voucher	41,68,809	0	0	0	41,68,809	41,68,809				
					Total Object Head-- 1 :								4,68,23,091	4,25,105	40,04,675	5,67,600	4,18,25,711	4,63,97,986
					02. Wages	General-Voted	326	Voucher	14,440	0	0	0	14,440	14,440				
						Total Object Head-- 2 :								14,440	0	0	0	14,440
					06. Medical Treatment	General-Voted	1006	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
						Total Object Head-- 6 :								1,50,000	0	0	0	1,50,000
					11. Travel Expenses. Conveyance Allowances.	General-Voted	1042	Voucher	11,260	0	0	0	11,260	11,260				
						General-Voted	405	Voucher	16,630	0	0	0	16,630	16,630				
						General-Voted	406	Voucher	16,190	0	0	0	16,190	16,190				
						General-Voted	407	Voucher	22,300	0	0	0	22,300	22,300				
						General-Voted	408	Voucher	20,320	0	0	0	20,320	20,320				
						General-Voted	604	Voucher	21,840	0	0	0	21,840	21,840				
						General-Voted	605	Voucher	9,820	0	0	0	9,820	9,820				
						General-Voted	607	Voucher	5,120	0	0	0	5,120	5,120				
						General-Voted	72	Voucher	13,380	0	0	0	13,380	13,380				
						General-Voted	73	Voucher	31,140	0	0	0	31,140	31,140				
						General-Voted	76	Voucher	6,560	0	0	0	6,560	6,560				
						General-Voted	80	Voucher	34,700	0	0	0	34,700	34,700				
						General-Voted	81	Voucher	5,360	0	0	0	5,360	5,360				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		83	Voucher	3,510	0	0	0	0	3,510	3,510
						General-Voted		973	Voucher	9,000	0	0	0	0	9,000	9,000
						General-Voted		974	Voucher	5,400	0	0	0	0	5,400	5,400
						General-Voted		975	Voucher	5,760	0	0	0	0	5,760	5,760
						General-Voted		981	Voucher	7,910	0	0	0	0	7,910	7,910
						General-Voted		982	Voucher	4,890	0	0	0	0	4,890	4,890
						General-Voted		983	Voucher	18,070	0	0	0	0	18,070	18,070
						General-Voted		986	Voucher	7,120	0	0	0	0	7,120	7,120
					Total Object Head-- 11 :					2,76,280	0	0	0	0	2,76,280	2,76,280
					13. Office Expenses	General-Voted		1010	Voucher	33,764	0	0	0	0	33,764	33,764
						General-Voted		327	Voucher	92,453	0	0	0	0	92,453	92,453
						General-Voted		77	Voucher	57,479	0	0	0	0	57,479	57,479
						General-Voted		856	Voucher	30,866	0	0	0	0	30,866	30,866
						General-Voted		906	Voucher	57,958	0	0	0	0	57,958	57,958
					Total Object Head-- 13 :					2,72,520	0	0	0	0	2,72,520	2,72,520
					21. Materials & Supplies, Store & Equipments	General-Voted		795	Voucher	47,082	0	0	0	0	47,082	47,082
						General-Voted		797	Voucher	43,211	0	0	0	0	43,211	43,211
						General-Voted		798	Voucher	40,579	0	0	0	0	40,579	40,579
						General-Voted		799	Voucher	40,781	0	0	0	0	40,781	40,781
						General-Voted		800	Voucher	44,368	0	0	0	0	44,368	44,368
						General-Voted		802	Voucher	40,781	0	0	0	0	40,781	40,781
						General-Voted		803	Voucher	44,132	0	0	0	0	44,132	44,132
						General-Voted		805	Voucher	44,749	0	0	0	0	44,749	44,749



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	21. Materials & Supplies, Store & Equipments	Total Object Head-- 21 :				3,45,683	0	0		0	3,45,683	3,45,683
					24. Pol		General-Voted	1011	Voucher	2,34,007	0	0		0	2,34,007	2,34,007
							General-Voted	78	Voucher	1,74,291	0	0		0	1,74,291	1,74,291
							General-Voted	907	Voucher	17,653	0	0		0	17,653	17,653
							General-Voted	908	Voucher	3,05,972	0	0		0	3,05,972	3,05,972
						Total Object Head-- 24 :				7,31,923	0	0		0	7,31,923	7,31,923
					25. Clothing & Tentage		General-Voted	985	Voucher	9,07,200	0	0		0	9,07,200	9,07,200
						Total Object Head-- 25 :				9,07,200	0	0		0	9,07,200	9,07,200
					51. Motor Vehicles		General-Voted	1013	Voucher	45,013	0	0		0	45,013	45,013
							General-Voted	1043	Voucher	56,175	0	0		0	56,175	56,175
						Total Object Head-- 51 :				1,01,188	0	0		0	1,01,188	1,01,188
					Total Sub Head :					4,96,22,325	4,25,105	40,04,675	5,67,600	4,46,24,945	4,91,97,220	
					Total Minor Head 104 :					4,96,22,325	4,25,105	40,04,675	5,67,600	4,46,24,945	4,91,97,220	
					Total Sub Major Head 0 :					4,96,22,435	4,25,105	40,04,675	5,67,600	4,46,25,055	4,91,97,330	
					Total Major Head 2055 :					4,96,22,435	4,25,105	40,04,675	5,67,600	4,46,25,055	4,91,97,330	
					Total of Month :					4,96,22,435	4,25,105	40,04,675	5,67,600	4,46,25,055	4,91,97,330	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		William Nagar Treasury												
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar												
Month of Account:		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	359	Voucher	43,648	0	0	0	43,648	43,648
					Total Object Head-- 14 :				43,648	0	0	0	43,648	43,648
					Total Sub Head :				43,648	0	0	0	43,648	43,648
					Total Minor Head 1 :				43,648	0	0	0	43,648	43,648
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	161	Voucher	1,18,325	0	15,000	0	1,03,325	1,18,325
						General-Voted	164	Voucher	7,26,800	0	2,28,250	0	4,98,550	7,26,800
						General-Voted	168	Voucher	4,60,460	8,100	38,875	15,400	3,98,085	4,52,360
						General-Voted	169	Voucher	3,68,84,380	4,15,257	36,07,400	5,52,200	3,23,09,523	3,64,69,123
						General-Voted	360	Voucher	69,975	0	0	0	69,975	69,975
						General-Voted	805	Voucher	44,271	0	7,500	0	36,771	44,271
						General-Voted	806	Voucher	1,80,353	0	0	0	1,80,353	1,80,353
						General-Voted	807	Voucher	60,851	0	0	0	60,851	60,851
						General-Voted	836	Voucher	2,96,570	0	8,000	0	2,88,570	2,96,570
					Total Object Head-- 1 :				3,88,41,985	4,23,357	39,05,025	5,67,600	3,39,46,003	3,84,18,628
					11. Travel Expenses. Conveyance Allowances.	General-Voted	173	Voucher	640	0	0	0	640	640
						Total Object Head-- 11 :				640	0	0	0	640
					13. Office Expenses	General-Voted	361	Voucher	1,36,916	0	0	0	1,36,916	1,36,916
						General-Voted	508	Voucher	40,558	0	0	0	40,558	40,558
						Total Object Head-- 13 :				1,77,474	0	0	0	1,77,474
					23. Cost Of Ration	General-Voted	355	Voucher	2,79,347	0	0	0	2,79,347	2,79,347
						General-Voted	356	Voucher	2,78,988	0	0	0	2,78,988	2,78,988

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted		357	Voucher	4,26,807	0	0	0	0	4,26,807	4,26,807
						General-Voted		363	Voucher	1,02,432	0	0	0	0	1,02,432	1,02,432
						General-Voted		364	Voucher	10,43,712	0	0	0	0	10,43,712	10,43,712
						General-Voted		365	Voucher	1,31,920	0	0	0	0	1,31,920	1,31,920
						General-Voted		366	Voucher	7,40,676	0	0	0	0	7,40,676	7,40,676
						General-Voted		367	Voucher	2,48,310	0	0	0	0	2,48,310	2,48,310
						General-Voted		368	Voucher	8,01,065	0	0	0	0	8,01,065	8,01,065
						General-Voted		369	Voucher	7,40,676	0	0	0	0	7,40,676	7,40,676
						General-Voted		370	Voucher	1,02,432	0	0	0	0	1,02,432	1,02,432
						General-Voted		371	Voucher	1,28,816	0	0	0	0	1,28,816	1,28,816
						General-Voted		372	Voucher	1,45,616	0	0	0	0	1,45,616	1,45,616
						General-Voted		373	Voucher	8,02,097	0	0	0	0	8,02,097	8,02,097
					Total Object Head-- 23 :					59,72,894	0	0	0	0	59,72,894	59,72,894
					24. Pol	General-Voted		170	Voucher	1,93,110	0	0	0	0	1,93,110	1,93,110
						General-Voted		172	Voucher	30,838	0	0	0	0	30,838	30,838
						General-Voted		358	Voucher	23,770	0	0	0	0	23,770	23,770
						General-Voted		362	Voucher	28,035	0	0	0	0	28,035	28,035
					Total Object Head-- 24 :					2,75,753	0	0	0	0	2,75,753	2,75,753
					51. Motor Vehicles	General-Voted		174	Voucher	98,890	0	0	0	0	98,890	98,890
						Total Object Head-- 51 :					98,890	0	0	0	0	98,890
Total Sub Head :										4,53,67,636	4,23,357	39,05,025	5,67,600	4,04,71,654	4,49,44,279	
Total Minor Head 104 :																

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department													
Treasury				William Nagar Treasury													
D.D.O. :				1800002 Commandant 5th Meghalaya Police Bn. Williamnagar													
Month of Account:				JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104									4,53,67,636	4,23,357	39,05,025	5,67,600	4,04,71,654	4,49,44,279	
							Total Sub Major Head 0 :				4,54,11,284	4,23,357	39,05,025	5,67,600	4,05,15,302	4,49,87,927	
							Total Major Head 2055 :				4,54,11,284	4,23,357	39,05,025	5,67,600	4,05,15,302	4,49,87,927	
							Total of Month :				4,54,11,284	4,23,357	39,05,025	5,67,600	4,05,15,302	4,49,87,927	
Month of Account:				AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted		431	Voucher	88,771	0	0	0	88,771	88,771	
							Total Object Head-- 14 :				88,771	0	0	0	88,771	88,771	
							Total Sub Head :				88,771	0	0	0	88,771	88,771	
							Total Minor Head 1 :				88,771	0	0	0	88,771	88,771	
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted		20	Voucher	3,82,200	0	68,250	0	3,13,950	3,82,200	
							General-Voted		21	Voucher	1,21,825	0	15,000	0	1,06,825	1,21,825	
							General-Voted		22	Voucher	42,317	0	13,000	0	29,317	42,317	
							General-Voted		23	Voucher	4,69,910	8,100	44,175	15,400	4,02,235	4,61,810	
							General-Voted		24	Voucher	3,75,63,930	4,07,200	37,60,150	5,50,000	3,28,46,580	3,71,56,730	
							General-Voted		427	Voucher	1,23,325	0	80,000	0	43,325	1,23,325	
							General-Voted		428	Voucher	69,240	0	0	0	69,240	69,240	
							General-Voted		429	Voucher	1,10,325	0	30,000	0	80,325	1,10,325	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	430	Voucher	51,768	0	0	0	51,768	51,768		
						General-Voted	562	Voucher	65,455	0	5,500	0	59,955	65,455		
						General-Voted	579	Voucher	2,07,150	0	50,000	0	1,57,150	2,07,150		
						General-Voted	849	Voucher	1,93,376	4,805	27,000	2,200	1,59,371	1,88,571		
						General-Voted	850	Voucher	10,130	0	0	0	10,130	10,130		
						General-Voted	851	Voucher	8,656	0	0	0	8,656	8,656		
					Total Object Head-- I :					3,94,19,607	4,20,105	40,93,075	5,67,600	3,43,38,827	3,89,99,502	
					11. Travel Expenses. Conveyance Allowances.	General-Voted	923	Voucher	2,08,960	0	0	0	2,08,960	2,08,960		
						General-Voted	924	Voucher	78,880	0	0	0	78,880	78,880		
						General-Voted	940	Voucher	24,960	0	0	0	24,960	24,960		
						General-Voted	941	Voucher	19,710	0	0	0	19,710	19,710		
					Total Object Head-- II :					3,32,510	0	0	0	3,32,510	3,32,510	
					24. Pol	General-Voted	839	Voucher	62,809	0	0	0	62,809	62,809		
						General-Voted	882	Voucher	2,505	0	0	0	2,505	2,505		
						General-Voted	922	Voucher	1,53,722	0	0	0	1,53,722	1,53,722		
						General-Voted	925	Voucher	40,982	0	0	0	40,982	40,982		
					Total Object Head-- 24 :					2,60,018	0	0	0	2,60,018	2,60,018	
					51. Motor Vehicles	General-Voted	883	Voucher	1,39,589	0	0	0	1,39,589	1,39,589		
						Total Object Head-- 51 :					1,39,589	0	0	0	1,39,589	1,39,589
					Total Sub Head :					4,01,51,724	4,20,105	40,93,075	5,67,600	3,50,70,944	3,97,31,619	
					Total Minor Head 104 :					4,01,51,724	4,20,105	40,93,075	5,67,600	3,50,70,944	3,97,31,619	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00					Total Sub Major Head 0 :				4,02,40,495	4,20,105	40,93,075	5,67,600	3,51,59,715	3,98,20,390	
						Total Major Head 2055 :				4,02,40,495	4,20,105	40,93,075	5,67,600	3,51,59,715	3,98,20,390	
						Total of Month :				4,02,40,495	4,20,105	40,93,075	5,67,600	3,51,59,715	3,98,20,390	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	934	Voucher	44,206	0	0	0	44,206	44,206		
						Total Object Head-- 14 :				44,206	0	0	0	44,206	44,206	
						Total Sub Head :				44,206	0	0	0	44,206	44,206	
						Total Minor Head 1 :				44,206	0	0	0	44,206	44,206	
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	272	Voucher	1,36,310	0	0	0	1,36,310	1,36,310		
						General-Voted	516	Voucher	94,850	0	0	0	94,850	94,850		
						General-Voted	588	Voucher	70,100	0	5,500	0	64,600	70,100		
						General-Voted	591	Voucher	26,000	0	0	0	26,000	26,000		
						General-Voted	60	Voucher	8,18,000	0	2,28,250	0	5,89,750	8,18,000		
						General-Voted	61	Voucher	5,28,345	2,100	53,175	15,400	4,57,670	5,26,245		
						General-Voted	62	Voucher	3,74,06,370	1,79,005	38,66,650	5,45,600	3,28,15,115	3,72,27,365		
						General-Voted	64	Voucher	1,21,825	0	15,000	0	1,06,825	1,21,825		
						General-Voted	696	Voucher	78,854	0	0	0	78,854	78,854		
						General-Voted	697									

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury		William Nagar Treasury																
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		697	Voucher	32,318	0	0	0	0	32,318	32,318		
						General-Voted		698	Voucher	1,16,985	0	0	0	0	1,16,985	1,16,985		
						General-Voted		761	Voucher	1,829	0	0	0	0	1,829	1,829		
						General-Voted		889	Voucher	1,12,000	0	0	0	0	1,12,000	1,12,000		
					Total Object Head-- 1 :								3,95,43,786	1,81,105	41,68,575	5,61,000	3,46,33,106	3,93,62,681
					02. Wages	General-Voted		65	Voucher	10,830	0	0	0	0	10,830	10,830		
						Total Object Head-- 2 :								10,830	0	0	0	10,830
					05. Rewards	General-Voted		448	Voucher	17,600	0	0	0	0	17,600	17,600		
						General-Voted		450	Voucher	600	0	0	0	0	600	600		
						General-Voted		849	Voucher	1,800	0	0	0	0	1,800	1,800		
						Total Object Head-- 5 :								20,000	0	0	0	20,000
					06. Medical Treatment	General-Voted		452	Voucher	29,885	0	0	0	0	29,885	29,885		
						General-Voted		66	Voucher	2,62,500	0	0	0	0	2,62,500	2,62,500		
						Total Object Head-- 6 :								2,92,385	0	0	0	2,92,385
					11. Travel Expenses. Conveyance Allowances.	General-Voted		1005	Voucher	6,240	0	0	0	0	6,240	6,240		
						General-Voted		1006	Voucher	600	0	0	0	0	600	600		
						General-Voted		275	Voucher	10,600	0	0	0	0	10,600	10,600		
						General-Voted		439	Voucher	11,280	0	0	0	0	11,280	11,280		
						General-Voted		441	Voucher	9,120	0	0	0	0	9,120	9,120		
						General-Voted		442	Voucher	15,200	0	0	0	0	15,200	15,200		
						General-Voted		444	Voucher	11,900	0	0	0	0	11,900	11,900		
						General-Voted		446	Voucher	26,740	0	0	0	0	26,740	26,740		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																	
Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		586	Voucher	7,020	0	0	0	0	7,020	7,020			
						General-Voted		587	Voucher	25,440	0	0	0	0	25,440	25,440			
						General-Voted		592	Voucher	27,420	0	0	0	0	27,420	27,420			
						General-Voted		676	Voucher	8,560	0	0	0	0	8,560	8,560			
						General-Voted		686	Voucher	1,080	0	0	0	0	1,080	1,080			
						General-Voted		687	Voucher	6,240	0	0	0	0	6,240	6,240			
						Total Object Head-- 11 :								1,67,440	0	0	0	0	1,67,440
					13. Office Expenses	General-Voted		276	Voucher	43,089	0	0	0	0	43,089	43,089			
						General-Voted		277	Voucher	72,848	0	0	0	0	72,848	72,848			
						General-Voted		278	Voucher	66,258	0	0	0	0	66,258	66,258			
						General-Voted		279	Voucher	77,790	0	0	0	0	77,790	77,790			
						General-Voted		675	Voucher	64,640	0	0	0	0	64,640	64,640			
						General-Voted		890	Voucher	60,090	0	0	0	0	60,090	60,090			
						General-Voted		936	Voucher	65,285	0	0	0	0	65,285	65,285			
					Total Object Head-- 13 :								4,50,000	0	0	0	0	4,50,000	4,50,000
					21. Materials & Supplies, Store & Equipments	General-Voted		590	Voucher	31,152	0	0	0	0	31,152	31,152			
						General-Voted		677	Voucher	32,926	0	0	0	0	32,926	32,926			
						Total Object Head-- 21 :								64,078	0	0	0	0	64,078
					23. Cost Of Ration	General-Voted		1007	Voucher	10,39,677	0	0	0	0	10,39,677	10,39,677			
						General-Voted		1015	Voucher	4,25,157	0	0	0	0	4,25,157	4,25,157			
						General-Voted		1016	Voucher	4,25,157	0	0	0	0	4,25,157	4,25,157			
						General-Voted		1018	Voucher	4,25,707	0	0	0	0	4,25,707	4,25,707			



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted		1019	Voucher	10,41,022	0	0	0	0	10,41,022	10,41,022
						General-Voted		1020	Voucher	2,47,670	0	0	0	0	2,47,670	2,47,670
						General-Voted		1021	Voucher	7,38,768	0	0	0	0	7,38,768	7,38,768
						General-Voted		1022	Voucher	1,31,580	0	0	0	0	1,31,580	1,31,580
						General-Voted		1023	Voucher	1,02,168	0	0	0	0	1,02,168	1,02,168
						General-Voted		908	Voucher	1,02,036	0	0	0	0	1,02,036	1,02,036
						General-Voted		909	Voucher	2,47,350	0	0	0	0	2,47,350	2,47,350
						General-Voted		910	Voucher	1,31,410	0	0	0	0	1,31,410	1,31,410
						General-Voted		911	Voucher	7,37,813	0	0	0	0	7,37,813	7,37,813
						General-Voted		912	Voucher	10,39,677	0	0	0	0	10,39,677	10,39,677
						General-Voted		967	Voucher	1,31,410	0	0	0	0	1,31,410	1,31,410
						General-Voted		968	Voucher	1,02,036	0	0	0	0	1,02,036	1,02,036
						General-Voted		969	Voucher	7,37,813	0	0	0	0	7,37,813	7,37,813
						General-Voted		970	Voucher	2,47,350	0	0	0	0	2,47,350	2,47,350
					Total Object Head-- 23 :					80,53,801	0	0	0	0	80,53,801	80,53,801
					24. Pol	General-Voted		699	Voucher	2,982	0	0	0	0	2,982	2,982
						General-Voted		700	Voucher	95,205	0	0	0	0	95,205	95,205
						General-Voted		701	Voucher	50,578	0	0	0	0	50,578	50,578
						General-Voted		702	Voucher	3,88,767	0	0	0	0	3,88,767	3,88,767
					Total Object Head-- 24 :					5,37,532	0	0	0	0	5,37,532	5,37,532
					25. Clothing & Tentage	General-Voted		1017	Voucher	4,06,350	0	0	0	0	4,06,350	4,06,350
						Total Object Head-- 25 :					4,06,350	0	0	0	0	4,06,350

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Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	51. Motor Vehicles	General-Voted		1014	Voucher	63,389	0	0	0	0	63,389	63,389
						General-Voted		274	Voucher	23,181	0	0	0	23,181	23,181	
						General-Voted		703	Voucher	42,161	0	0	0	42,161	42,161	
						General-Voted		935	Voucher	31,449	0	0	0	31,449	31,449	
						Total Object Head-- 51 :				1,60,180	0	0	0	1,60,180	1,60,180	
					Total Sub Head :				4,97,06,382	1,81,105	41,68,575	5,61,000	4,47,95,702	4,95,25,277		
					Total Minor Head 104 :				4,97,06,382	1,81,105	41,68,575	5,61,000	4,47,95,702	4,95,25,277		
					Total Sub Major Head 0 :				4,97,50,588	1,81,105	41,68,575	5,61,000	4,48,39,908	4,95,69,483		
					Total Major Head 2055 :				4,97,50,588	1,81,105	41,68,575	5,61,000	4,48,39,908	4,95,69,483		
					Total of Month :				4,97,50,588	1,81,105	41,68,575	5,61,000	4,48,39,908	4,95,69,483		
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		235	Voucher	8,18,000	0	2,28,250	0	5,89,750	8,18,000	
						General-Voted		237	Voucher	1,21,825	0	15,000	0	1,06,825	1,21,825	
						General-Voted		238	Voucher	2,22,946	0	6,000	13,200	2,03,746	2,22,946	
						General-Voted		239	Voucher	5,12,350	0	80,300	0	4,32,050	5,12,350	
						General-Voted		240	Voucher	87,100	0	11,500	0	75,600	87,100	
						General-Voted		241	Voucher	5,28,345	2,100	51,675	15,400	4,59,170	5,26,245	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	242	Voucher	3,72,30,985	1,79,005	38,46,000	5,43,400	3,26,62,580	3,70,51,980		
						General-Voted	427	Voucher	51,280	0	10,700	2,200	38,380	51,280		
						General-Voted	428	Voucher	18,926	0	0	0	18,926	18,926		
						General-Voted	458	Voucher	77,990	0	0	0	77,990	77,990		
						General-Voted	879	Voucher	19,080	0	0	0	19,080	19,080		
						Total Object Head-- 1 :			3,96,88,827	1,81,105	42,49,425	5,74,200	3,46,84,097	3,95,07,722		
					24. Pol	General-Voted	243	Voucher	1,29,684	0	0	0	1,29,684	1,29,684		
						General-Voted	569	Voucher	23,206	0	0	0	23,206	23,206		
						General-Voted	570	Voucher	43,786	0	0	0	43,786	43,786		
						General-Voted	615	Voucher	1,05,315	0	0	0	1,05,315	1,05,315		
						Total Object Head-- 24 :			3,01,991	0	0	0	3,01,991	3,01,991		
					Total Sub Head :			3,99,90,818	1,81,105	42,49,425	5,74,200	3,49,86,088	3,98,09,713			
					Total Minor Head 104 :			3,99,90,818	1,81,105	42,49,425	5,74,200	3,49,86,088	3,98,09,713			
					Total Sub Major Head 0 :			3,99,90,818	1,81,105	42,49,425	5,74,200	3,49,86,088	3,98,09,713			
					Total Major Head 2055 :			3,99,90,818	1,81,105	42,49,425	5,74,200	3,49,86,088	3,98,09,713			
					Total of Month :			3,99,90,818	1,81,105	42,49,425	5,74,200	3,49,86,088	3,98,09,713			
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	44	Voucher	8,37,620	0	2,28,250	0	6,09,370	8,37,620			
						General-Voted	440	Voucher	2,29,612	1,000	24,950	4,400	1,99,262	2,28,612			
						General-Voted	441	Voucher	13,801	0	0	0	13,801	13,801			
						General-Voted	45	Voucher	4,94,822	2,100	47,175	13,200	4,32,347	4,92,722			
						General-Voted	46	Voucher	1,24,708	0	15,000	0	1,09,708	1,24,708			
						General-Voted	47	Voucher	3,83,12,664	1,94,005	39,50,475	5,54,400	3,36,13,784	3,81,18,659			
						General-Voted	530	Voucher	1,01,538	0	0	0	1,01,538	1,01,538			
						General-Voted	531	Voucher	25,443	0	0	0	25,443	25,443			
						General-Voted	532	Voucher	1,63,125	0	0	0	1,63,125	1,63,125			
						General-Voted	533	Voucher	71,65,281	0	0	0	71,65,281	71,65,281			
						General-Voted	650	Voucher	1,97,640	0	0	0	1,97,640	1,97,640			
						General-Voted	755	Voucher	16,533	0	0	0	16,533	16,533			
						General-Voted	756	Voucher	26,304	0	0	0	26,304	26,304			
						General-Voted	757	Voucher	8,357	0	0	0	8,357	8,357			
					Total Object Head-- 1 :						4,77,17,448	1,97,105	42,65,850	5,72,000	4,26,82,493	4,75,20,343	
					02. Wages	General-Voted	711	Voucher	33,212	0	0	0	33,212	33,212			
						Total Object Head-- 2 :						33,212	0	0	0	33,212	33,212
					05. Rewards	General-Voted	835	Voucher	15,900	0	0	0	15,900	15,900			
						General-Voted	836	Voucher	8,000	0	0	0	8,000	8,000			
					Total Object Head-- 5 :						23,900	0	0	0	23,900	23,900	
					06. Medical Treatment	General-Voted	472	Voucher	23,913	0	0	0	23,913	23,913			
						General-Voted	718	Voucher	30,076	0	0	0	30,076	30,076			

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Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	Total Object Head-- 6 :				53,989	0	0		0	53,989	53,989
					11. Travel Expenses.	General-Voted		758	Voucher	4,860	0	0		0	4,860	4,860
					Conveyance	General-Voted		759	Voucher	5,310	0	0		0	5,310	5,310
					Allowances.	General-Voted		760	Voucher	10,280	0	0		0	10,280	10,280
						General-Voted		761	Voucher	13,580	0	0		0	13,580	13,580
						General-Voted		762	Voucher	22,440	0	0		0	22,440	22,440
						General-Voted		763	Voucher	14,580	0	0		0	14,580	14,580
						General-Voted		764	Voucher	24,360	0	0		0	24,360	24,360
						General-Voted		765	Voucher	3,780	0	0		0	3,780	3,780
						General-Voted		766	Voucher	2,520	0	0		0	2,520	2,520
						General-Voted		834	Voucher	3,02,720	0	0		0	3,02,720	3,02,720
						General-Voted		933	Voucher	2,880	0	0		0	2,880	2,880
						General-Voted		934	Voucher	4,680	0	0		0	4,680	4,680
						General-Voted		975	Voucher	1,97,120	0	0		0	1,97,120	1,97,120
						Total Object Head-- 11 :				6,09,110	0	0		0	6,09,110	6,09,110
					Total Sub Head :					4,84,37,659	1,97,105	42,65,850	5,72,000	4,34,02,704	4,82,40,554	
					Total Minor Head 104 :					4,84,37,659	1,97,105	42,65,850	5,72,000	4,34,02,704	4,82,40,554	
					Total Sub Major Head 0 :					4,84,37,659	1,97,105	42,65,850	5,72,000	4,34,02,704	4,82,40,554	
					Total Major Head 2055 :					4,84,37,659	1,97,105	42,65,850	5,72,000	4,34,02,704	4,82,40,554	
					Total of Month :					4,84,37,659	1,97,105	42,65,850	5,72,000	4,34,02,704	4,82,40,554	
Month of Account:		DEC/2022														

Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :			Home (Police) Department															
Treasury :			William Nagar Treasury															
D.D.O. :			1800002 Commandant 5th Meghalaya Police Bn. Williamnagar															
Month of Account:			DEC/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1478	Voucher	14,48,009	0	0	0	14,48,009	14,48,009				
						Total Object Head-- 14 :				14,48,009	0	0	0	14,48,009	14,48,009			
						Total Sub Head :				14,48,009	0	0	0	14,48,009	14,48,009			
						Total Minor Head 1 :				14,48,009	0	0	0	14,48,009	14,48,009			
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	1019	Voucher	1,24,708	0	15,000	0	1,09,708	1,24,708				
						General-Voted	1024	Voucher	30,803	0	0	0	30,803	30,803				
						General-Voted	1026	Voucher	9,155	0	0	0	9,155	9,155				
						General-Voted	1027	Voucher	83,428	0	7,000	0	76,428	83,428				
						General-Voted	1032	Voucher	1,20,612	0	38,000	0	82,612	1,20,612				
						General-Voted	1036	Voucher	2,58,616	0	18,000	0	2,40,616	2,58,616				
						General-Voted	1039	Voucher	57,606	0	4,500	2,200	50,906	57,606				
						General-Voted	1045	Voucher	5,41,548	2,100	48,175	15,400	4,75,873	5,39,448				
						General-Voted	1050	Voucher	8,44,768	0	2,28,250	0	6,16,518	8,44,768				
						General-Voted	1076	Voucher	3,70,07,930	1,86,805	37,32,625	5,25,800	3,25,62,700	3,68,21,125				
						General-Voted	1455	Voucher	40,016	0	5,000	0	35,016	40,016				
						General-Voted	488	Voucher	22,167	0	0	0	22,167	22,167				
						General-Voted	489	Voucher	8,192	0	0	0	8,192	8,192				
						General-Voted	490	Voucher	56,576	1,000	8,000	2,200	45,376	55,576				
						General-Voted	61	Voucher	1,24,708	0	15,000	0	1,09,708	1,24,708				
						General-Voted	62	Voucher	8,44,768	0	2,28,250	0	6,16,518	8,44,768				
						General-Voted	64	Voucher	5,41,548	2,100	51,675	15,400	4,72,373	5,39,448				
						General-Voted	65	Voucher	3,80,12,812	1,92,028	38,44,650	5,50,000	3,34,26,134	3,78,20,784				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		712	Voucher	12,67,000	0	0	0	0	12,67,000	12,67,000
						General-Voted		950	Voucher	22,959	0	0	0	0	22,959	22,959
					Total Object Head-- 1 :					8,00,19,920	3,84,033	82,44,125	11,11,000	7,02,80,762	7,96,35,887	
					05. Rewards	General-Voted		711	Voucher	2,600	0	0	0	0	2,600	2,600
						Total Object Head-- 5 :					2,600	0	0	0	2,600	2,600
					11. Travel Expenses. Conveyance Allowances.	General-Voted		1017	Voucher	3,600	0	0	0	0	3,600	3,600
						General-Voted		1080	Voucher	42,570	0	0	0	0	42,570	42,570
						General-Voted		1480	Voucher	23,740	0	0	0	0	23,740	23,740
						General-Voted		559	Voucher	6,300	0	0	0	0	6,300	6,300
						General-Voted		560	Voucher	8,580	0	0	0	0	8,580	8,580
						General-Voted		561	Voucher	2,160	0	0	0	0	2,160	2,160
						General-Voted		562	Voucher	25,740	0	0	0	0	25,740	25,740
						General-Voted		563	Voucher	1,44,490	0	0	0	0	1,44,490	1,44,490
						General-Voted		564	Voucher	1,680	0	0	0	0	1,680	1,680
						General-Voted		565	Voucher	22,490	0	0	0	0	22,490	22,490
						General-Voted		641	Voucher	19,090	0	0	0	0	19,090	19,090
						General-Voted		713	Voucher	20,880	0	0	0	0	20,880	20,880
						General-Voted		714	Voucher	11,680	0	0	0	0	11,680	11,680
						General-Voted		715	Voucher	15,450	0	0	0	0	15,450	15,450
						General-Voted		716	Voucher	2,640	0	0	0	0	2,640	2,640
						General-Voted		750	Voucher	1,800	0	0	0	0	1,800	1,800
						General-Voted		753	Voucher	19,700	0	0	0	0	19,700	19,700
						General-Voted		768	Voucher	29,520	0	0	0	0	29,520	29,520

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		769	Voucher	17,960	0	0	0	0	17,960	17,960
						General-Voted		852	Voucher	7,480	0	0	0	0	7,480	7,480
						General-Voted		853	Voucher	13,520	0	0	0	0	13,520	13,520
						General-Voted		854	Voucher	2,16,600	0	0	0	0	2,16,600	2,16,600
						General-Voted		855	Voucher	8,640	0	0	0	0	8,640	8,640
						General-Voted		877	Voucher	10,870	0	0	0	0	10,870	10,870
						General-Voted		878	Voucher	2,980	0	0	0	0	2,980	2,980
						General-Voted		879	Voucher	45,520	0	0	0	0	45,520	45,520
						General-Voted		949	Voucher	1,600	0	0	0	0	1,600	1,600
						General-Voted		951	Voucher	16,020	0	0	0	0	16,020	16,020
						General-Voted		966	Voucher	15,230	0	0	0	0	15,230	15,230
						General-Voted		967	Voucher	340	0	0	0	0	340	340
					Total Object Head-- 11 :				7,58,870	0	0	0	0	7,58,870	7,58,870	
					13. Office Expenses	General-Voted		1079	Voucher	67,260	0	0	0	0	67,260	67,260
						General-Voted		1486	Voucher	80,233	0	0	0	0	80,233	80,233
						General-Voted		952	Voucher	36,450	0	0	0	0	36,450	36,450
						General-Voted		954	Voucher	71,547	0	0	0	0	71,547	71,547
						General-Voted		955	Voucher	70,340	0	0	0	0	70,340	70,340
						General-Voted		956	Voucher	74,476	0	0	0	0	74,476	74,476
						General-Voted		957	Voucher	37,621	0	0	0	0	37,621	37,621
						General-Voted		958	Voucher	20,773	0	0	0	0	20,773	20,773
						General-Voted		961	Voucher	21,300	0	0	0	0	21,300	21,300
					Total Object Head-- 13 :				4,80,000	0	0	0	0	4,80,000	4,80,000	



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	21. Materials & Supplies, Store & Equipments	General-Voted	1482	Voucher	90,000	0	0	0	0	90,000	90,000	
						General-Voted	1484	Voucher	1,10,000	0	0	0	0	1,10,000	1,10,000	
						Total Object Head-- 21 :				2,00,000	0	0	0	2,00,000	2,00,000	
					23. Cost Of Ration	General-Voted	1467	Voucher	2,49,270	0	0	0	0	2,49,270	2,49,270	
						General-Voted	1468	Voucher	10,47,747	0	0	0	0	10,47,747	10,47,747	
						General-Voted	1470	Voucher	4,22,957	0	0	0	0	4,22,957	4,22,957	
						General-Voted	1472	Voucher	1,30,730	0	0	0	0	1,30,730	1,30,730	
						General-Voted	1473	Voucher	2,46,070	0	0	0	0	2,46,070	2,46,070	
						General-Voted	1475	Voucher	10,34,297	0	0	0	0	10,34,297	10,34,297	
						General-Voted	962	Voucher	7,43,540	0	0	0	0	7,43,540	7,43,540	
						General-Voted	963	Voucher	1,01,508	0	0	0	0	1,01,508	1,01,508	
						General-Voted	964	Voucher	7,33,995	0	0	0	0	7,33,995	7,33,995	
						Total Object Head-- 23 :				47,10,114	0	0	0	47,10,114	47,10,114	
					24. Pol	General-Voted	1457	Voucher	1,41,740	0	0	0	0	1,41,740	1,41,740	
						General-Voted	1460	Voucher	89,344	0	0	0	0	89,344	89,344	
						General-Voted	1462	Voucher	5,433	0	0	0	0	5,433	5,433	
						General-Voted	1465	Voucher	1,27,645	0	0	0	0	1,27,645	1,27,645	
						General-Voted	710	Voucher	2,92,179	0	0	0	0	2,92,179	2,92,179	
						General-Voted	751	Voucher	36,032	0	0	0	0	36,032	36,032	
						General-Voted	752	Voucher	61,497	0	0	0	0	61,497	61,497	
						General-Voted	856	Voucher	3,17,791	0	0	0	0	3,17,791	3,17,791	
						General-Voted	880	Voucher	8,185	0	0	0	0	8,185	8,185	
						General-Voted	959	Voucher	1,20,117	0	0	0	0	1,20,117	1,20,117	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	24. Pol	Total Object Head-- 24 :				11,99,963	0	0	0	11,99,963	11,99,963	
					25. Clothing & Tentage	General-Voted	1463	Voucher	1,79,683	0	0	0	1,79,683	1,79,683		
					Total Object Head-- 25 :				1,79,683	0	0	0	1,79,683	1,79,683		
					51. Motor Vehicles	General-Voted	1082	Voucher	54,710	0	0	0	54,710	54,710		
						General-Voted	1458	Voucher	52,548	0	0	0	52,548	52,548		
						General-Voted	953	Voucher	1,01,550	0	0	0	1,01,550	1,01,550		
						General-Voted	960	Voucher	58,693	0	0	0	58,693	58,693		
						General-Voted	965	Voucher	82,471	0	0	0	82,471	82,471		
					Total Object Head-- 51 :				3,49,972	0	0	0	3,49,972	3,49,972		
					Total Sub Head :				8,79,01,122	3,84,033	82,44,125	11,11,000	7,81,61,964	8,75,17,089		
					Total Minor Head 104 :				8,79,01,122	3,84,033	82,44,125	11,11,000	7,81,61,964	8,75,17,089		
					Total Sub Major Head 0 :				8,93,49,131	3,84,033	82,44,125	11,11,000	7,96,09,973	8,89,65,098		
					Total Major Head 2055 :				8,93,49,131	3,84,033	82,44,125	11,11,000	7,96,09,973	8,89,65,098		
					Total of Month :				8,93,49,131	3,84,033	82,44,125	11,11,000	7,96,09,973	8,89,65,098		
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	307	Voucher	23,064	0	0	0	23,064	23,064		
						General-Voted	308	Voucher	1,48,344	0	0	0	1,48,344	1,48,344		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	309	Voucher	91,584	0	0	0	91,584	91,584		
						General-Voted	310	Voucher	62,95,907	0	0	0	62,95,907	62,95,907		
						Total Object Head-- 1 :				65,58,899	0	0	0	65,58,899	65,58,899	
						Total Sub Head :				65,58,899	0	0	0	65,58,899	65,58,899	
						Total Minor Head 104 :				65,58,899	0	0	0	65,58,899	65,58,899	
						Total Sub Major Head 0 :				65,58,899	0	0	0	65,58,899	65,58,899	
						Total Major Head 2055 :				65,58,899	0	0	0	65,58,899	65,58,899	
Total of Month :				65,58,899	0	0	0	65,58,899	65,58,899							
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	231	Voucher	5,12,858	4,100	43,000	0	4,65,758	5,08,758		
						General-Voted	232	Voucher	57,974	0	10,000	0	47,974	57,974		
						General-Voted	233	Voucher	8,69,492	0	2,28,250	0	6,41,242	8,69,492		
						General-Voted	234	Voucher	1,28,552	0	15,000	0	1,13,552	1,28,552		
						General-Voted	235	Voucher	15,444	0	0	2,200	13,244	15,444		
						General-Voted	236	Voucher	32,191	1,000	8,000	2,200	20,991	31,191		
						General-Voted	237	Voucher	3,79,11,964	3,68,705	37,40,675	0	3,38,02,584	3,75,43,259		
						General-Voted	472	Voucher	45,336	0	0	0	45,336	45,336		

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department															
Treasury				William Nagar Treasury															
D.D.O. :				1800002 Commandant 5th Meghalaya Police Bn. Williamnagar															
Month of Account:				FEB/2023															
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		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	473	Voucher	4,19,384	1,000	29,600	0	3,88,784	4,18,384					
						General-Voted	497	Voucher	77,748	0	15,000	0	62,748	77,748					
						General-Voted	532	Voucher	20,760	0	0	0	20,760	20,760					
						General-Voted	533	Voucher	65,587	0	6,000	0	59,587	65,587					
						General-Voted	587	Voucher	1,19,820	0	0	0	1,19,820	1,19,820					
						General-Voted	588	Voucher	22,287	0	0	0	22,287	22,287					
						General-Voted	668	Voucher	48,034	0	4,500	0	43,534	48,034					
						General-Voted	732	Voucher	56,270	0	0	0	56,270	56,270					
						General-Voted	733	Voucher	78,640	0	0	0	78,640	78,640					
					Total Object Head-- 1 :				4,04,82,341	3,74,805	41,00,025	4,400	3,60,03,111	4,01,07,536					
					06. Medical Treatment	General-Voted	475	Voucher	88,887	0	0	0	88,887	88,887					
						Total Object Head-- 6 :				88,887	0	0	0	88,887	88,887				
					11. Travel Expenses. Conveyance Allowances.	General-Voted	670	Voucher	13,23,600	0	0	0	13,23,600	13,23,600					
						General-Voted	731	Voucher	20,760	0	0	0	20,760	20,760					
					Total Object Head-- 11 :				13,44,360	0	0	0	13,44,360	13,44,360					
					13. Office Expenses	General-Voted	791	Voucher	1,20,000	0	0	0	1,20,000	1,20,000					
						Total Object Head-- 13 :				1,20,000	0	0	0	1,20,000	1,20,000				
					21. Materials & Supplies, Store & Equipments	General-Voted	474	Voucher	1,00,000	0	0	0	1,00,000	1,00,000					
						Total Object Head-- 21 :				1,00,000	0	0	0	1,00,000	1,00,000				
					23. Cost Of Ration	General-Voted	498	Voucher	1,47,231	0	0	0	1,47,231	1,47,231					
						General-Voted	499	Voucher	1,45,341	0	0	0	1,45,341	1,45,341					
						General-Voted	534	Voucher											

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury		William Nagar Treasury																		
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																		
Month of Account:		FEB/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted		534		1,45,341	0	0	0	0	1,45,341	1,45,341				
						General-Voted		535	Voucher	1,46,664	0	0	0	0	1,46,664	1,46,664				
						General-Voted		549	Voucher	10,34,297	0	0	0	0	10,34,297	10,34,297				
						General-Voted		550	Voucher	1,32,430	0	0	0	0	1,32,430	1,32,430				
						General-Voted		551	Voucher	1,46,286	0	0	0	0	1,46,286	1,46,286				
						General-Voted		552	Voucher	1,46,097	0	0	0	0	1,46,097	1,46,097				
						General-Voted		553	Voucher	4,28,457	0	0	0	0	4,28,457	4,28,457				
						General-Voted		554	Voucher	1,02,828	0	0	0	0	1,02,828	1,02,828				
						General-Voted		597	Voucher	7,33,995	0	0	0	0	7,33,995	7,33,995				
						General-Voted		598	Voucher	1,30,730	0	0	0	0	1,30,730	1,30,730				
						General-Voted		599	Voucher	1,01,508	0	0	0	0	1,01,508	1,01,508				
						General-Voted		600	Voucher	1,46,097	0	0	0	0	1,46,097	1,46,097				
						General-Voted		601	Voucher	4,22,957	0	0	0	0	4,22,957	4,22,957				
						General-Voted		602	Voucher	2,46,070	0	0	0	0	2,46,070	2,46,070				
					Total Object Head-- 23 :									43,56,329	0	0	0	0	43,56,329	43,56,329
					24. Pol	General-Voted		476	Voucher	1,54,944	0	0	0	0	1,54,944	1,54,944				
						General-Voted		477	Voucher	1,53,749	0	0	0	0	1,53,749	1,53,749				
						General-Voted		555	Voucher	1,81,972	0	0	0	0	1,81,972	1,81,972				
					Total Object Head-- 24 :									4,90,665	0	0	0	0	4,90,665	4,90,665
					51. Motor Vehicles	General-Voted		603	Voucher	98,217	0	0	0	0	98,217	98,217				
						General-Voted		669	Voucher	1,753	0	0	0	0	1,753	1,753				
					Total Object Head-- 51 :									99,970	0	0	0	0	99,970	99,970

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			Total Sub Head :				4,70,82,552	3,74,805	41,00,025	4,400	4,26,03,322	4,67,07,747	
			Total Minor Head 104 :				4,70,82,552	3,74,805	41,00,025	4,400	4,26,03,322	4,67,07,747				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		0	70. Deduct Recoveries	General-Voted	2458	Challan	-75,000	0	0	0	-75,000	-75,000	
			Total Object Head-- 70 :				-75,000	0	0	0	-75,000	-75,000				
			Total Sub Head :				-75,000	0	0	0	-75,000	-75,000				
			Total Minor Head 911 :				-75,000	0	0	0	-75,000	-75,000				
		Total Sub Major Head 0 :				4,70,07,552	3,74,805	41,00,025	4,400	4,25,28,322	4,66,32,747					
		Total Major Head 2055 :				4,70,07,552	3,74,805	41,00,025	4,400	4,25,28,322	4,66,32,747					
Total of Month :				4,70,07,552	3,74,805	41,00,025	4,400	4,25,28,322	4,66,32,747							
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board		0	(14) Rents, Rates And Taxes	General-Voted	1478	Voucher	1,59,900	0	0	0	1,59,900	1,59,900	
			Total Object Head-- 14 :				1,59,900	0	0	0	1,59,900	1,59,900				
			Total Sub Head :				1,59,900	0	0	0	1,59,900	1,59,900				
		Total Minor Head 1 :				1,59,900	0	0	0	1,59,900	1,59,900					
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn		0	01. Salaries Sumtuary Allowance	General-Voted	422	Voucher	1,69,132	1,000	10,500	0	1,57,632	1,68,132	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	458	Voucher	79,880	0	0	0	0	79,880	79,880	
						General-Voted	459	Voucher	68,952	0	0	0	68,952	68,952		
						General-Voted	648	Voucher	97,169	0	0	0	97,169	97,169		
						General-Voted	649	Voucher	89,820	0	6,200	0	83,620	89,820		
						General-Voted	650	Voucher	37,100	0	0	0	37,100	37,100		
						General-Voted	652	Voucher	40,55,000	0	0	0	40,55,000	40,55,000		
						General-Voted	67	Voucher	1,28,552	0	15,000	0	1,13,552	1,28,552		
						General-Voted	68	Voucher	78,640	0	0	0	78,640	78,640		
						General-Voted	69	Voucher	8,69,492	0	2,28,250	0	6,41,242	8,69,492		
						General-Voted	70	Voucher	5,12,858	4,100	43,000	0	4,65,758	5,08,758		
						General-Voted	72	Voucher	4,74,218	1,000	21,000	0	4,52,218	4,73,218		
						General-Voted	74	Voucher	3,75,55,812	3,61,705	37,35,275	0	3,34,58,832	3,71,94,107		
					Total Object Head-- 1 :				4,42,16,625	3,67,805	40,59,225	0	3,97,89,595	4,38,48,820		
					05. Rewards	General-Voted	1390	Voucher	1,000	0	0	0	1,000	1,000		
						Total Object Head-- 5 :				1,000	0	0	0	1,000	1,000	
					06. Medical Treatment	General-Voted	735	Voucher	68,129	0	0	0	68,129	68,129		
						Total Object Head-- 6 :				68,129	0	0	0	68,129	68,129	
					11. Travel Expenses. Conveyance Allowances.	General-Voted	1001	Voucher	56,320	0	0	0	56,320	56,320		
						General-Voted	1002	Voucher	21,200	0	0	0	21,200	21,200		
						General-Voted	1004	Voucher	2,520	0	0	0	2,520	2,520		
						General-Voted	1007	Voucher	64,480	0	0	0	64,480	64,480		
						General-Voted	1474	Voucher	1,440	0	0	0	1,440	1,440		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		1476	Voucher	41,120	0	0	0	0	41,120	41,120
						General-Voted		1496	Voucher	4,880	0	0	0	0	4,880	4,880
						General-Voted		1548	Voucher	24,880	0	0	0	0	24,880	24,880
						General-Voted		424	Voucher	18,900	0	0	0	0	18,900	18,900
						General-Voted		726	Voucher	14,430	0	0	0	0	14,430	14,430
						General-Voted		727	Voucher	22,830	0	0	0	0	22,830	22,830
						General-Voted		736	Voucher	20,880	0	0	0	0	20,880	20,880
						General-Voted		753	Voucher	13,260	0	0	0	0	13,260	13,260
						General-Voted		762	Voucher	9,000	0	0	0	0	9,000	9,000
						General-Voted		763	Voucher	1,080	0	0	0	0	1,080	1,080
						General-Voted		764	Voucher	43,600	0	0	0	0	43,600	43,600
						General-Voted		765	Voucher	9,000	0	0	0	0	9,000	9,000
						General-Voted		766	Voucher	27,410	0	0	0	0	27,410	27,410
						General-Voted		767	Voucher	23,410	0	0	0	0	23,410	23,410
						General-Voted		768	Voucher	2,32,080	0	0	0	0	2,32,080	2,32,080
						General-Voted		769	Voucher	17,030	0	0	0	0	17,030	17,030
						General-Voted		794	Voucher	1,800	0	0	0	0	1,800	1,800
						General-Voted		795	Voucher	26,670	0	0	0	0	26,670	26,670
						General-Voted		796	Voucher	22,560	0	0	0	0	22,560	22,560
						General-Voted		797	Voucher	6,900	0	0	0	0	6,900	6,900
						General-Voted		798	Voucher	24,930	0	0	0	0	24,930	24,930
						General-Voted		799	Voucher	8,34,800	0	0	0	0	8,34,800	8,34,800
						General-Voted		800	Voucher	29,940	0	0	0	0	29,940	29,940
						General-Voted		801	Voucher							



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																	
Month of Account:		MAR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		801		20,540	0	0	0	0	20,540	20,540			
						General-Voted		802	Voucher	19,780	0	0	0	0	19,780	19,780			
						General-Voted		803	Voucher	11,390	0	0	0	0	11,390	11,390			
						General-Voted		804	Voucher	30,060	0	0	0	0	30,060	30,060			
						General-Voted		997	Voucher	22,320	0	0	0	0	22,320	22,320			
						General-Voted		999	Voucher	25,040	0	0	0	0	25,040	25,040			
					Total Object Head-- 11 :								17,46,480	0	0	0	0	17,46,480	17,46,480
					13. Office Expenses	General-Voted		1211	Voucher	68,692	0	0	0	0	68,692	68,692			
						General-Voted		1448	Voucher	1,16,000	0	0	0	0	1,16,000	1,16,000			
						General-Voted		1558	Voucher	55,215	0	0	0	0	55,215	55,215			
						General-Voted		1560	Voucher	54,363	0	0	0	0	54,363	54,363			
						General-Voted		1571	Voucher	1,14,555	0	0	0	0	1,14,555	1,14,555			
						General-Voted		995	Voucher	91,175	0	0	0	0	91,175	91,175			
					Total Object Head-- 13 :								5,00,000	0	0	0	0	5,00,000	5,00,000
					21. Materials & Supplies, Store & Equipments	General-Voted		1212	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000			
						General-Voted		1214	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000			
						General-Voted		1481	Voucher	48,852	0	0	0	0	48,852	48,852			
						General-Voted		1520	Voucher	49,259	0	0	0	0	49,259	49,259			
						General-Voted		1524	Voucher	31,946	0	0	0	0	31,946	31,946			
						General-Voted		1546	Voucher	37,220	0	0	0	0	37,220	37,220			
					Total Object Head-- 21 :								3,67,277	0	0	0	0	3,67,277	3,67,277
					23. Cost Of Ration	General-Voted		1396	Voucher	4,18,007	0	0	0	0	4,18,007	4,18,007			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		William Nagar Treasury																
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																
Month of Account:		MAR/2023																
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		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration		General-Voted	1402	Voucher	5,500	0	0	0	5,500			5,500	
							General-Voted	1404	Voucher	2,43,317	0	0	0	2,43,317			2,43,317	
							General-Voted	1407	Voucher	10,22,192	0	0	0	10,22,192			10,22,192	
							General-Voted	1409	Voucher	3,200	0	0	0	3,200			3,200	
							General-Voted	1414	Voucher	13,450	0	0	0	13,450			13,450	
							General-Voted	1416	Voucher	4,18,007	0	0	0	4,18,007			4,18,007	
							General-Voted	1421	Voucher	2,43,317	0	0	0	2,43,317			2,43,317	
							General-Voted	1424	Voucher	10,22,192	0	0	0	10,22,192			10,22,192	
							General-Voted	1426	Voucher	4,18,007	0	0	0	4,18,007			4,18,007	
							General-Voted	1494	Voucher	1,00,320	0	0	0	1,00,320			1,00,320	
							General-Voted	1498	Voucher	1,42,614	0	0	0	1,42,614			1,42,614	
							General-Voted	1499	Voucher	1,877	0	0	0	1,877			1,877	
							General-Voted	1501	Voucher	1,00,320	0	0	0	1,00,320			1,00,320	
							General-Voted	1514	Voucher	1,700	0	0	0	1,700			1,700	
							General-Voted	1534	Voucher	1,320	0	0	0	1,320			1,320	
							General-Voted	1535	Voucher	1,29,200	0	0	0	1,29,200			1,29,200	
							General-Voted	1539	Voucher	1,42,614	0	0	0	1,42,614			1,42,614	
							General-Voted	1542	Voucher	1,42,614	0	0	0	1,42,614			1,42,614	
							General-Voted	1544	Voucher	1,29,200	0	0	0	1,29,200			1,29,200	
							General-Voted	1551	Voucher	7,25,404	0	0	0	7,25,404			7,25,404	
							General-Voted	1554	Voucher	1,29,200	0	0	0	1,29,200			1,29,200	
							General-Voted	1555	Voucher	9,545	0	0	0	9,545			9,545	
							General-Voted	1556	Voucher	7,25,405	0	0	0	7,25,405			7,25,405	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted		704		4,22,957	0	0	0	0	4,22,957	4,22,957
						General-Voted		705	Voucher	1,01,508	0	0	0	0	1,01,508	1,01,508
						General-Voted		706	Voucher	7,33,995	0	0	0	0	7,33,995	7,33,995
						General-Voted		707	Voucher	1,44,303	0	0	0	0	1,44,303	1,44,303
						General-Voted		708	Voucher	1,30,730	0	0	0	0	1,30,730	1,30,730
						General-Voted		709	Voucher	10,22,192	0	0	0	0	10,22,192	10,22,192
						General-Voted		710	Voucher	2,43,317	0	0	0	0	2,43,317	2,43,317
						General-Voted		711	Voucher	7,25,405	0	0	0	0	7,25,405	7,25,405
						General-Voted		712	Voucher	10,34,297	0	0	0	0	10,34,297	10,34,297
						General-Voted		713	Voucher	2,46,070	0	0	0	0	2,46,070	2,46,070
						General-Voted		714	Voucher	4,26,807	0	0	0	0	4,26,807	4,26,807
					Total Object Head-- 23 :					1,15,20,103	0	0	0	0	1,15,20,103	1,15,20,103
					24. Pol	General-Voted		1490	Voucher	6,172	0	0	0	0	6,172	6,172
						General-Voted		1518	Voucher	2,06,157	0	0	0	0	2,06,157	2,06,157
						General-Voted		423	Voucher	62,865	0	0	0	0	62,865	62,865
						General-Voted		425	Voucher	2,84,008	0	0	0	0	2,84,008	2,84,008
						General-Voted		491	Voucher	1,73,892	0	0	0	0	1,73,892	1,73,892
						General-Voted		492	Voucher	26,383	0	0	0	0	26,383	26,383
						General-Voted		565	Voucher	1,48,744	0	0	0	0	1,48,744	1,48,744
						General-Voted		651	Voucher	89,402	0	0	0	0	89,402	89,402
						General-Voted		653	Voucher	2,206	0	0	0	0	2,206	2,206
					Total Object Head-- 24 :					9,99,829	0	0	0	0	9,99,829	9,99,829
					25. Clothing & Tentage	General-Voted		1484	Voucher	7,79,494	0	0	0	0	7,79,494	7,79,494

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	25. Clothing & Tentage	Total Object Head-- 25 :				7,79,494	0	0	0	0	7,79,494	7,79,494
					51. Motor Vehicles	General-Voted		1142	Voucher	3,33,225	0	0	0	0	3,33,225	3,33,225
						General-Voted		1444	Voucher	99,293	0	0	0	0	99,293	99,293
						General-Voted		1492	Voucher	15,271	0	0	0	0	15,271	15,271
						General-Voted		1563	Voucher	75,568	0	0	0	0	75,568	75,568
						General-Voted		1565	Voucher	42,336	0	0	0	0	42,336	42,336
						General-Voted		1567	Voucher	67,304	0	0	0	0	67,304	67,304
						General-Voted		566	Voucher	59,362	0	0	0	0	59,362	59,362
						Total Object Head-- 51 :				6,92,359	0	0	0	0	6,92,359	6,92,359
						Total Sub Head :				6,08,91,296	3,67,805	40,59,225	0	0	5,64,64,266	6,05,23,491
						Total Minor Head 104 :				6,08,91,296	3,67,805	40,59,225	0	0	5,64,64,266	6,05,23,491
						Total Sub Major Head 0 :				6,10,51,196	3,67,805	40,59,225	0	0	5,66,24,166	6,06,83,391
						Total Major Head 2055 :				6,10,51,196	3,67,805	40,59,225	0	0	5,66,24,166	6,06,83,391
						Total of Month :				6,10,51,196	3,67,805	40,59,225	0	0	5,66,24,166	6,06,83,391
						Total of DDO 1800002 :				55,59,42,153	38,15,469	4,92,78,750	56,67,200	0	49,71,80,734	55,21,26,684
Reconciliation Portion																
Month of Account:		05/2022														
2055	0	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Garo	344							22,873
2055	0	104	(11) Raising Of 5th M.L.P.	0	01. Salaries Sumtuary	State Plan		General-Voted	344							-22,873

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing									
Department :		Home (Police) Department									
Treasury :		William Nagar Treasury									
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar									
Month of Account:		05/2022									
		Bn/3rd Irbn		Allowance							
2055	0	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	345	9,336		
2055	0	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	State Plan	General-Voted	345	-9,336		
2055	0	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	373	48,404		
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	516	-2,62,500		
2055	0	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	259	1,50,000		
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	259	-1,50,000		
2055	0	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	346	75,000		
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	346	-75,000		
2055	0	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	516	2,62,500		
2055	0	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	State Plan	General-Voted	373	-48,404		
DDO wise reconcilation Total :										0	
Internal Adjustment of A.G. Office:											
DDO wise Total ( Original +Reconcilation+IA) :										55,21,26,684	
Summary of DDO wise expenditure											
(11) Payment Dues To Me.S.E.B/Municipal						(14) Rents, Rates And		General-Voted			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
Department :		Home (Police) Department				
Treasury :		William Nagar Treasury				
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar				
<u>Summary of DDO wise expenditure</u>						
2055	00	1	Board	0	Taxes	17,85,752
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted49,81,52,507
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	Voted-Sixth-Schedule-Garo0
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	02. Wages	General-Voted58,482
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	05. Rewards	General-Voted47,500
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted6,53,390
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo0
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted52,97,130
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	13. Office Expenses	General-Voted19,99,994
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	21. Materials & Supplies, Store & Equipments	General-Voted10,77,038
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted3,46,13,241
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	24. Pol	General-Voted49,89,364
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	25. Clothing & Tentage	General-Voted22,72,727
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	51. Motor Vehicles	General-Voted17,42,059
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted-5,62,500

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing
Department :	Home (Police)	Department
Treasury :	William Nagar	Treasury
D.D.O. :	1800002	Commandant 5th Meghalaya Police Bn. Williamnagar
<u>Summary of DDO wise expenditure</u>		
55,21,26,684		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	100	Voucher	59,528	0	13,500	0	46,028	59,528		
						Total Object Head-- I :					59,528	0	13,500	0	46,028	59,528
						Total Sub Head :					59,528	0	13,500	0	46,028	59,528
						Total Minor Head 101 :					59,528	0	13,500	0	46,028	59,528
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	107	Voucher	99,56,563	33,500	11,26,250	94,600	87,02,213	99,23,063		
						Voted-Sixth-Schedule-Khasi	108	Voucher	10,42,889	3,500	28,000	2,200	10,09,189	10,39,389		
						Voted-Sixth-Schedule-Khasi	109	Voucher	82,408	0	12,000	0	70,408	82,408		
						Voted-Sixth-Schedule-Khasi	110	Voucher	2,06,060	0	7,000	0	1,99,060	2,06,060		
						Voted-Sixth-Schedule-Khasi	12	Voucher	23,61,507	9,000	4,78,500	19,800	18,54,207	23,52,507		
						Voted-Sixth-Schedule-Khasi	13	Voucher	49,13,571	38,000	0	67,100	48,08,471	48,75,571		
						Voted-Sixth-Schedule-Khasi	14	Voucher	4,00,102	1,000	0	3,300	3,95,802	3,99,102		
						Voted-Sixth-Schedule-Khasi	15	Voucher	4,22,970	0	47,000	0	3,75,970	4,22,970		
						Voted-Sixth-Schedule-Khasi	16	Voucher	1,46,428	0	0	0	1,46,428	1,46,428		
						Voted-Sixth-Schedule-Khasi	17	Voucher	4,96,458	0	30,120	2,200	4,64,138	4,96,458		
						Voted-Sixth-Schedule-Khasi	218	Voucher	1,09,597	0	0	0	1,09,597	1,09,597		
						Voted-Sixth-Schedule-Khasi	219	Voucher	56,197	0	5,000	2,200	48,997	56,197		



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	359	Voucher	53,103	0	3,740	2,200	47,163	53,103	
						Voted-Sixth-Schedule-Khasi	459	Voucher	96,054	0	0	0	96,054	96,054	
						Voted-Sixth-Schedule-Khasi	460	Voucher	21,386	0	0	0	21,386	21,386	
						Voted-Sixth-Schedule-Khasi	471	Voucher	3,09,718	0	39,000	0	2,70,718	3,09,718	
						Voted-Sixth-Schedule-Khasi	479	Voucher	54,583	0	20,000	0	34,583	54,583	
					Total Object Head-- I :			2,07,29,594	85,000	17,96,610	1,93,600	1,86,54,384	2,06,44,594		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	552	Voucher	17,090	0	0	0	17,090	17,090	
						Total Object Head-- II :			17,090	0	0	0	17,090	17,090	
					Total Sub Head :				2,07,46,684	85,000	17,96,610	1,93,600	1,86,71,474	2,06,61,684	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	18	Voucher	51,803	0	8,500	2,200	41,103	51,803	
						Total Object Head-- I :			51,803	0	8,500	2,200	41,103	51,803	
					Total Sub Head :				51,803	0	8,500	2,200	41,103	51,803	
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	102	Voucher	4,54,715	1,000	32,850	6,600	4,14,265	4,53,715	
						General-Voted	461	Voucher	10,746	0	0	0	10,746	10,746	
						Total Object Head-- I :			4,65,461	1,000	32,850	6,600	4,25,011	4,64,461	
					Total Sub Head :				4,65,461	1,000	32,850	6,600	4,25,011	4,64,461	
			(09) Cost Of Police	0	(01) Salaries	Voted-Sixth-	169	Voucher	1,28,649	0	37,000	2,200	89,449	1,28,649	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :		Home (Police) Department																										
Treasury :		Nongpoh Treasury																										
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																										
Month of Account:		APR/2022																										
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)											
													8009	-	7610													
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	19	Voucher	5,80,163	2,000	33,500	2,200		5,42,463	5,78,163												
										Total Object Head-- I :							7,08,812	2,000	70,500	4,400	6,31,912	7,06,812						
										Total Sub Head :							7,08,812	2,000	70,500	4,400	6,31,912	7,06,812						
										(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	101	Voucher	1,25,680	1,000	14,500	2,200	1,07,980	1,24,680							
																Total Object Head-- I :							1,25,680	1,000	14,500	2,200	1,07,980	1,24,680
																Total Sub Head :							1,25,680	1,000	14,500	2,200	1,07,980	1,24,680
		Total Minor Head 109 :							2,20,98,440	89,000	19,22,960	2,09,000	1,98,77,480	2,20,09,440														
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	165	Voucher	1,84,233	0	0	0	1,84,233	1,84,233														
									Total Object Head-- I :							1,84,233	0	0	0	1,84,233	1,84,233							
									Total Sub Head :							1,84,233	0	0	0	1,84,233	1,84,233							
									Total Minor Head 114 :							1,84,233	0	0	0	1,84,233	1,84,233							
									Total Sub Major Head 0 :							2,23,42,201	89,000	19,36,460	2,09,000	2,01,07,741	2,22,53,201							
Total Major Head 2055 :									2,23,42,201	89,000	19,36,460	2,09,000	2,01,07,741	2,22,53,201														
Total of Month :							2,23,42,201	89,000	19,36,460	2,09,000	2,01,07,741	2,22,53,201																
Month of Account:		MAY/2022																										
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
														8009	-	7610												

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	118	Voucher	59,528	0	13,500	0	46,028	59,528		
						Total Object Head-- I :					59,528	0	13,500	0	46,028	59,528
						Total Sub Head :					59,528	0	13,500	0	46,028	59,528
						Total Minor Head 101 :					59,528	0	13,500	0	46,028	59,528
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	125	Voucher	1,11,628	0	0	0	1,11,628	1,11,628		
						Voted-Sixth-Schedule-Khasi	132	Voucher	49,13,571	38,000	0	67,100	48,08,471	48,75,571		
						Voted-Sixth-Schedule-Khasi	135	Voucher	4,22,970	0	48,000	0	3,74,970	4,22,970		
						Voted-Sixth-Schedule-Khasi	138	Voucher	82,408	0	12,000	0	70,408	82,408		
						Voted-Sixth-Schedule-Khasi	139	Voucher	24,43,915	9,000	5,44,500	19,800	18,70,615	24,34,915		
						Voted-Sixth-Schedule-Khasi	141	Voucher	98,34,257	32,500	11,82,250	92,400	85,27,107	98,01,757		
						Voted-Sixth-Schedule-Khasi	143	Voucher	4,00,102	1,000	0	3,300	3,95,802	3,99,102		
						Voted-Sixth-Schedule-Khasi	147	Voucher	4,96,458	0	30,820	2,200	4,63,438	4,96,458		
						Voted-Sixth-Schedule-Khasi	149	Voucher	12,41,648	3,500	59,740	6,600	11,71,808	12,38,148		
						Voted-Sixth-Schedule-Khasi	273	Voucher	1,46,428	0	0	0	1,46,428	1,46,428		
						Voted-Sixth-Schedule-Khasi	393	Voucher	1,84,546	9,500	20,000	0	1,55,046	1,75,046		
						Voted-Sixth-Schedule-Khasi	394	Voucher	16,242	0	0	0	16,242	16,242		

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Nongpoh Treasury												
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist												
Month of Account:				MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		395	Voucher	13,728	0	0	0	13,728	13,728		
					Voted-Sixth-Schedule-Khasi		396	Voucher	51,992	0	0	0	51,992	51,992		
					Voted-Sixth-Schedule-Khasi		550	Voucher	11,712	0	0	0	11,712	11,712		
					Voted-Sixth-Schedule-Khasi		551	Voucher	1,35,152	0	10,000	0	1,25,152	1,35,152		
					Voted-Sixth-Schedule-Khasi		552	Voucher	1,08,279	0	32,000	0	76,279	1,08,279		
					Voted-Sixth-Schedule-Khasi		553	Voucher	14,247	0	0	0	14,247	14,247		
					Voted-Sixth-Schedule-Khasi		554	Voucher	965	0	0	0	965	965		
					Voted-Sixth-Schedule-Khasi		555	Voucher	2,03,503	0	0	0	2,03,503	2,03,503		
					Voted-Sixth-Schedule-Khasi		566	Voucher	2,59,220	0	22,500	0	2,36,720	2,59,220		
					Voted-Sixth-Schedule-Khasi		598	Voucher	1,61,458	0	0	0	1,61,458	1,61,458		
					Voted-Sixth-Schedule-Khasi		666	Voucher	1,62,012	0	24,000	0	1,38,012	1,62,012		
					Total Object Head-- I :							2,14,16,441	93,500	19,85,810	1,91,400	1,91,45,731
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		130	Voucher	43,600	0	0	0	43,600	43,600		
					Voted-Sixth-Schedule-Khasi		556	Voucher	40,695	0	0	0	40,695	40,695		
					Voted-Sixth-Schedule-Khasi		557	Voucher	33,555	0	0	0	33,555	33,555		
					Voted-Sixth-Schedule-Khasi		558									

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		558	Voucher	70,395	0	0	0	0	70,395	70,395
						Voted-Sixth-Schedule-Khasi		559	Voucher	94,245	0	0	0	0	94,245	94,245
						Voted-Sixth-Schedule-Khasi		560	Voucher	50,320	0	0	0	0	50,320	50,320
						Total Object Head-- 11 :				3,32,810	0	0	0	0	3,32,810	3,32,810
					24.P.O.L	Voted-Sixth-Schedule-Khasi		637	Voucher	11,11,164	0	0	0	0	11,11,164	11,11,164
						Voted-Sixth-Schedule-Khasi		638	Voucher	5,65,634	0	0	0	0	5,65,634	5,65,634
						Voted-Sixth-Schedule-Khasi		639	Voucher	3,22,767	0	0	0	0	3,22,767	3,22,767
						Total Object Head-- 24 :				19,99,565	0	0	0	0	19,99,565	19,99,565
					Total Sub Head :					2,37,48,816	93,500	19,85,810	1,91,400	2,14,78,106	2,36,55,316	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		137	Voucher	51,803	0	8,500	2,200	0	41,103	51,803
						Total Object Head-- 1 :				51,803	0	8,500	2,200	0	41,103	51,803
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		495	Voucher	6,750	0	0	0	0	6,750	6,750
						Voted-Sixth-Schedule-Khasi		561	Voucher	25,200	0	0	0	0	25,200	25,200
						Voted-Sixth-Schedule-Khasi		570	Voucher	7,965	0	0	0	0	7,965	7,965
						Total Object Head-- 11 :				39,915	0	0	0	0	39,915	39,915
					Total Sub Head :					91,718	0	8,500	2,200	81,018	91,718	

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Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted		122	Voucher	4,54,715	1,000	32,850	6,600	4,14,265	4,53,715	
					Total Object Head-- I :					4,54,715	1,000	32,850	6,600	4,14,265	4,53,715	
					Total Sub Head :					4,54,715	1,000	32,850	6,600	4,14,265	4,53,715	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		136	Voucher	1,28,649	0	37,000	2,200	89,449	1,28,649	
						Voted-Sixth-Schedule-Khasi		145	Voucher	5,80,163	2,000	33,500	2,200	5,42,463	5,78,163	
					Total Object Head-- I :					7,08,812	2,000	70,500	4,400	6,31,912	7,06,812	
					Total Sub Head :					7,08,812	2,000	70,500	4,400	6,31,912	7,06,812	
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted		120	Voucher	1,25,680	1,000	14,500	2,200	1,07,980	1,24,680	
						Total Object Head-- I :					1,25,680	1,000	14,500	2,200	1,07,980	1,24,680
					Total Sub Head :					1,25,680	1,000	14,500	2,200	1,07,980	1,24,680	
		Total Minor Head 109 :					2,51,29,741	97,500	21,12,160	2,06,800	2,27,13,281	2,50,32,241				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		134	Voucher	1,84,233	0	0	0	1,84,233	1,84,233	
						Total Object Head-- I :					1,84,233	0	0	0	1,84,233	1,84,233
						Total Sub Head :					1,84,233	0	0	0	1,84,233	1,84,233
					Total Minor Head 114 :					1,84,233	0	0	0	1,84,233	1,84,233	
Total Sub Major Head 0 :					2,53,73,502	97,500	21,25,660	2,06,800	2,29,43,542	2,52,76,002						
Total Major Head 2055 :					2,53,73,502	97,500	21,25,660	2,06,800	2,29,43,542	2,52,76,002						
					2,53,73,502											



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Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		461	Voucher	3,60,078	0	0	0	3,60,078	3,60,078	
						Voted-Sixth-Schedule-Khasi		463	Voucher	1,17,690	0	0	0	1,17,690	1,17,690	
						Voted-Sixth-Schedule-Khasi		465	Voucher	36,282	0	0	0	36,282	36,282	
						Voted-Sixth-Schedule-Khasi		49	Voucher	98,03,204	30,500	11,59,250	90,200	85,23,254	97,72,704	
						Voted-Sixth-Schedule-Khasi		50	Voucher	38,581	0	0	0	38,581	38,581	
						Voted-Sixth-Schedule-Khasi		63	Voucher	23,95,787	8,000	5,40,000	17,600	18,30,187	23,87,787	
						Voted-Sixth-Schedule-Khasi		64	Voucher	48,08,368	55,836	0	64,900	46,87,632	47,52,532	
						Voted-Sixth-Schedule-Khasi		65	Voucher	4,00,102	1,000	0	3,300	3,95,802	3,99,102	
						Voted-Sixth-Schedule-Khasi		66	Voucher	5,04,182	0	58,000	0	4,46,182	5,04,182	
						Voted-Sixth-Schedule-Khasi		67	Voucher	4,96,458	0	30,820	2,200	4,63,438	4,96,458	
						Voted-Sixth-Schedule-Khasi		733	Voucher	1,25,710	0	0	0	1,25,710	1,25,710	
						Voted-Sixth-Schedule-Khasi		903	Voucher	1,22,799	0	0	0	1,22,799	1,22,799	
						Voted-Sixth-Schedule-Khasi		904	Voucher	91,322	0	0	0	91,322	91,322	
						Voted-Sixth-Schedule-Khasi		914	Voucher	10,88,300	0	0	0	10,88,300	10,88,300	
						Voted-Sixth-Schedule-Khasi		915	Voucher	24,41,543	0	0	0	24,41,543	24,41,543	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		916	Voucher	5,63,793	0	0	0	0	5,63,793	5,63,793
						Voted-Sixth-Schedule-Khasi		917	Voucher	1,15,995	0	0	0	0	1,15,995	1,15,995
						Voted-Sixth-Schedule-Khasi		920	Voucher	35,442	0	0	0	0	35,442	35,442
						Total Object Head-- 1 :				2,51,76,680	99,836	18,62,810	2,00,200	2,30,13,834	2,50,76,844	
					02. Wages	Voted-Sixth-Schedule-Khasi		493	Voucher	2,65,914	0	0	0	0	2,65,914	2,65,914
						Total Object Head-- 2 :				2,65,914	0	0	0	2,65,914	2,65,914	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		835	Voucher	10,76,634	0	0	0	0	10,76,634	10,76,634
						Total Object Head-- 6 :				10,76,634	0	0	0	10,76,634	10,76,634	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		487	Voucher	10,056	0	0	0	0	10,056	10,056
						Voted-Sixth-Schedule-Khasi		931	Voucher	62,745	0	0	0	0	62,745	62,745
						Voted-Sixth-Schedule-Khasi		932	Voucher	1,01,130	0	0	0	0	1,01,130	1,01,130
						Voted-Sixth-Schedule-Khasi		933	Voucher	47,640	0	0	0	0	47,640	47,640
						Voted-Sixth-Schedule-Khasi		934	Voucher	1,00,720	0	0	0	0	1,00,720	1,00,720
						Voted-Sixth-Schedule-Khasi		948	Voucher	58,215	0	0	0	0	58,215	58,215
						Voted-Sixth-Schedule-Khasi		949	Voucher	10,260	0	0	0	0	10,260	10,260
						Voted-Sixth-		950	Voucher	5,940	0	0	0	0	5,940	5,940

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury				Nongpoh Treasury														
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:				JUN/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Total Object Head-- 11 :				3,96,706	0	0	0	3,96,706	3,96,706			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	855	Voucher	1,02,379	0	0	0	1,02,379	1,02,379				
						Voted-Sixth-Schedule-Khasi	856	Voucher	18,350	0	0	0	18,350	18,350				
						Voted-Sixth-Schedule-Khasi	866	Voucher	84,025	0	0	0	84,025	84,025				
						Voted-Sixth-Schedule-Khasi	867	Voucher	93,223	0	0	0	93,223	93,223				
						Voted-Sixth-Schedule-Khasi	876	Voucher	91,400	0	0	0	91,400	91,400				
						Voted-Sixth-Schedule-Khasi	944	Voucher	10,551	0	0	0	10,551	10,551				
						Voted-Sixth-Schedule-Khasi	947	Voucher	1,00,826	0	0	0	1,00,826	1,00,826				
						Voted-Sixth-Schedule-Khasi	967	Voucher	90,598	0	0	0	90,598	90,598				
						Total Object Head-- 13 :				5,91,352	0	0	0	5,91,352	5,91,352			
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	1028	Voucher	72,272	0	0	0	72,272	72,272				
						Voted-Sixth-Schedule-Khasi	576	Voucher	78,253	0	0	0	78,253	78,253				
						Voted-Sixth-Schedule-Khasi	945	Voucher	28,591	0	0	0	28,591	28,591				
						Voted-Sixth-Schedule-Khasi	946	Voucher	49,754	0	0	0	49,754	49,754				
						Total Object Head-- 21 :				2,28,870	0	0	0	2,28,870	2,28,870			
					24.P.O.L	Voted-Sixth-Schedule-Khasi	634	Voucher	13,42,240	0	0	0	13,42,240	13,42,240				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi		635	Voucher	5,92,235	0	0	0	0	5,92,235	5,92,235
						Voted-Sixth-Schedule-Khasi		769	Voucher	6,20,041	0	0	0	0	6,20,041	6,20,041
						Voted-Sixth-Schedule-Khasi		770	Voucher	5,78,515	0	0	0	0	5,78,515	5,78,515
						Voted-Sixth-Schedule-Khasi		843	Voucher	8,66,403	0	0	0	0	8,66,403	8,66,403
						Total Object Head-- 24 :				39,99,434	0	0	0	0	39,99,434	39,99,434
					50.Other Charges	Voted-Sixth-Schedule-Khasi		1032	Voucher	37,790	0	0	0	0	37,790	37,790
						Total Object Head-- 50 :				37,790	0	0	0	0	37,790	37,790
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1027	Voucher	1,67,513	0	0	0	0	1,67,513	1,67,513
						Voted-Sixth-Schedule-Khasi		1029	Voucher	7,78,284	0	0	0	0	7,78,284	7,78,284
						Voted-Sixth-Schedule-Khasi		1060	Voucher	14,46,119	0	0	0	0	14,46,119	14,46,119
						Voted-Sixth-Schedule-Khasi		575	Voucher	1,99,023	0	0	0	0	1,99,023	1,99,023
						Voted-Sixth-Schedule-Khasi		868	Voucher	6,07,568	0	0	0	0	6,07,568	6,07,568
						Total Object Head-- 51 :				31,98,507	0	0	0	0	31,98,507	31,98,507
			Total Sub Head :				3,49,71,887	99,836	18,62,810	2,00,200	3,28,09,041	3,48,72,051				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		68	Voucher	51,803	0	5,000	2,200	44,603	51,803	
						Voted-Sixth-		902	Voucher	12,342	0	0	0	12,342	12,342	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- 1 :				64,145	0	5,000	2,200		56,945	64,145
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	577	Voucher	40,525	0	0	0	40,525	40,525		
						Voted-Sixth-Schedule-Khasi	875	Voucher	9,400	0	0	0	9,400	9,400		
					Total Object Head-- 13 :				49,925	0	0	0	49,925	49,925		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	877	Voucher	29,906	0	0	0	29,906	29,906		
					Total Object Head-- 21 :				29,906	0	0	0	29,906	29,906		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1006	Voucher	41,306	0	0	0	41,306	41,306		
					Total Object Head-- 51 :				41,306	0	0	0	41,306	41,306		
			Total Sub Head :				1,85,282	0	5,000	2,200	1,78,082	1,85,282				
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	227	Voucher	4,54,715	1,000	32,850	6,600	4,14,265	4,53,715		
						General-Voted	913	Voucher	1,05,039	0	0	0	1,05,039	1,05,039		
					Total Object Head-- 1 :				5,59,754	1,000	32,850	6,600	5,19,304	5,58,754		
			Total Sub Head :				5,59,754	1,000	32,850	6,600	5,19,304	5,58,754				
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	218	Voucher	5,09,387	2,000	29,500	2,200	4,75,687	5,07,387		
						Voted-Sixth-Schedule-Khasi	220	Voucher	1,28,649	0	37,000	2,200	89,449	1,28,649		
						Voted-Sixth-Schedule-Khasi	453	Voucher	70,776	0	0	0	70,776	70,776		
						Voted-Sixth-Schedule-Khasi	615	Voucher	2,73,994	0	0	0	2,73,994	2,73,994		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	918	Voucher	1,34,211	0	0	0	0	1,34,211	1,34,211
						Voted-Sixth-Schedule-Khasi	919	Voucher	30,261	0	0	0	30,261	30,261	
						Total Object Head-- 1 :				11,47,278	2,000	66,500	4,400	10,74,378	11,45,278
						Total Sub Head :				11,47,278	2,000	66,500	4,400	10,74,378	11,45,278
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	224	Voucher	1,25,680	1,000	14,500	2,200	1,07,980	1,24,680	
						General-Voted	899	Voucher	31,020	0	0	0	31,020	31,020	
						Total Object Head-- 1 :				1,56,700	1,000	14,500	2,200	1,39,000	1,55,700
						Total Sub Head :				1,56,700	1,000	14,500	2,200	1,39,000	1,55,700
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	991	Voucher	14,31,600	0	0	0	14,31,600	14,31,600	
						Voted-Sixth-Schedule-Khasi	992	Voucher	13,41,000	0	0	0	13,41,000	13,41,000	
						Total Object Head-- 51 :				27,72,600	0	0	0	27,72,600	27,72,600
						Total Sub Head :				27,72,600	0	0	0	27,72,600	27,72,600
		Total Minor Head 109 :				3,97,93,501	1,03,836	19,81,660	2,15,600	3,74,92,405	3,96,89,665				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	69	Voucher	1,84,233	0	0	0	0	1,84,233	1,84,233
						General-Voted	900	Voucher	43,362	0	0	0	43,362	43,362	
						Total Object Head-- 1 :				2,27,595	0	0	0	2,27,595	2,27,595
						Total Sub Head :				2,27,595	0	0	0	2,27,595	2,27,595
4,00,94,616															

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department																
Treasury :				Nongpoh Treasury																
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																
Month of Account:				JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2055	00	114	Total Minor Head 114 :						2,27,595	0	0	0	2,27,595	2,27,595						
			Total Sub Major Head 0 :						4,00,94,616	1,03,836	19,95,160	2,15,600	3,77,80,020	3,99,90,780						
			Total Major Head 2055 :						4,00,94,616	1,03,836	19,95,160	2,15,600	3,77,80,020	3,99,90,780						
Total of Month :									1,03,836	19,95,160	2,15,600	3,77,80,020	3,99,90,780							
Month of Account:				JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	201	Voucher	60,800	0	13,500	0	47,300	60,800						
									Total Object Head-- 1 :						60,800	0	13,500	0	47,300	60,800
									Total Sub Head :						60,800	0	13,500	0	47,300	60,800
									Total Minor Head 101 :						60,800	0	13,500	0	47,300	60,800
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	227	Voucher	2,27,475	0	0	0	2,27,475	2,27,475						
						Voted-Sixth-Schedule-Khasi	230	Voucher	8,90,900	2,500	59,740	6,600	8,22,060	8,88,400						
						Voted-Sixth-Schedule-Khasi	231	Voucher	4,09,440	2,500	0	3,300	4,03,640	4,06,940						
232	Voted-Sixth-Schedule-Khasi	232	Voucher	5,15,375	0	58,000	0	4,57,375	5,15,375											
				Voted-Sixth-Schedule-Khasi	233	Voucher	48,94,044	68,000	0	64,900	47,61,144	48,26,044								
							Voted-Sixth-Schedule-Khasi	234	Voucher											

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Nongpoh Treasury											
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist											
Month of Account:				JUL/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		234		1,00,89,807	32,500	11,49,250	90,200	88,17,857	1,00,57,307	
					Voted-Sixth-Schedule-Khasi		235	Voucher	5,07,003	0	30,820	2,200	4,73,983	5,07,003	
					Voted-Sixth-Schedule-Khasi		236	Voucher	22,06,678	6,000	5,04,000	17,600	16,79,078	22,00,678	
					Voted-Sixth-Schedule-Khasi		239	Voucher	2,25,475	0	0	0	2,25,475	2,25,475	
					Voted-Sixth-Schedule-Khasi		240	Voucher	1,11,628	0	0	0	1,11,628	1,11,628	
					Voted-Sixth-Schedule-Khasi		361	Voucher	3,50,938	0	2,500	0	3,48,438	3,50,938	
					Voted-Sixth-Schedule-Khasi		379	Voucher	22,378	0	0	0	22,378	22,378	
					Voted-Sixth-Schedule-Khasi		380	Voucher	7,459	0	0	0	7,459	7,459	
					Voted-Sixth-Schedule-Khasi		381	Voucher	33,858	0	0	0	33,858	33,858	
					Voted-Sixth-Schedule-Khasi		382	Voucher	75,576	0	0	0	75,576	75,576	
					Voted-Sixth-Schedule-Khasi		383	Voucher	6,666	0	0	0	6,666	6,666	
					Voted-Sixth-Schedule-Khasi		454	Voucher	13,080	0	0	0	13,080	13,080	
					Total Object Head-- 1 :				2,05,87,780	1,11,500	18,04,310	1,84,800	1,84,87,170	2,04,76,280	
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	806	Voucher	4,12,500	0	0	0	4,12,500	4,12,500
					Total Object Head-- 6 :				4,12,500	0	0	0	4,12,500	4,12,500	
					21. Materials And		Voted-Sixth-	364	Voucher	1,130	0	0	0	1,130	1,130

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	891	Voucher	2,13,500	0	0	0	0	2,13,500	2,13,500
							Voted-Sixth-Schedule-Khasi	892	Voucher	2,45,113	0	0	0	0	2,45,113	2,45,113
							Voted-Sixth-Schedule-Khasi	925	Voucher	2,13,443	0	0	0	0	2,13,443	2,13,443
						Total Object Head-- 21 :				6,73,186	0	0	0	0	6,73,186	6,73,186
				51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	308	Voucher	8,42,100	0	0	0	0	8,42,100	8,42,100	
					Total Object Head-- 51 :				8,42,100	0	0	0	0	8,42,100	8,42,100	
			Total Sub Head :				2,25,15,566	1,11,500	18,04,310	1,84,800	2,04,14,956	2,24,04,066				
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	237	Voucher	52,925	0	5,000	2,200	45,725	52,925	
						Total Object Head-- 1 :				52,925	0	5,000	2,200	45,725	52,925	
						Total Sub Head :				52,925	0	5,000	2,200	45,725	52,925	
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries		General-Voted	196	Voucher	4,64,264	1,000	32,850	6,600	4,23,814	4,63,264	
						Total Object Head-- 1 :				4,64,264	1,000	32,850	6,600	4,23,814	4,63,264	
						Total Sub Head :				4,64,264	1,000	32,850	6,600	4,23,814	4,63,264	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	228	Voucher	1,31,400	0	37,000	2,200	92,200	1,31,400	
							Voted-Sixth-Schedule-Khasi	229	Voucher	5,20,064	2,000	29,500	2,200	4,86,364	5,18,064	
							Voted-Sixth-Schedule-Khasi	362	Voucher	72,300	0	0	0	72,300	72,300	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Total Object Head-- I :				7,23,764	2,000	66,500	4,400	6,50,864	7,21,764	
						Total Sub Head :				7,23,764	2,000	66,500	4,400	6,50,864	7,21,764	
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted		200	Voucher	1,28,500	1,000	14,500	2,200	1,10,800	1,27,500	
						Total Object Head-- I :				1,28,500	1,000	14,500	2,200	1,10,800	1,27,500	
						Total Sub Head :				1,28,500	1,000	14,500	2,200	1,10,800	1,27,500	
						Total Minor Head 109 :				2,38,85,019	1,15,500	19,23,160	2,00,200	2,16,46,159	2,37,69,519	
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		197	Voucher	1,88,175	0	0	0	1,88,175	1,88,175	
						Total Object Head-- I :				1,88,175	0	0	0	1,88,175	1,88,175	
						Total Sub Head :				1,88,175	0	0	0	1,88,175	1,88,175	
						Total Minor Head 114 :				1,88,175	0	0	0	1,88,175	1,88,175	
			Total Sub Major Head 0 :				2,41,33,994	1,15,500	19,36,660	2,00,200	2,18,81,634	2,40,18,494				
			Total Major Head 2055 :				2,41,33,994	1,15,500	19,36,660	2,00,200	2,18,81,634	2,40,18,494				
Total of Month :				2,41,33,994	1,15,500	19,36,660	2,00,200	2,18,81,634	2,40,18,494							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	127	Voucher	60,800	0	14,000		0	46,800	60,800	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	Total Object Head-- 1 :				60,800	0	14,000	0	46,800	60,800	
						Total Sub Head :				60,800	0	14,000	0	46,800	60,800	
						Total Minor Head 101 :				60,800	0	14,000	0	46,800	60,800	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	110	Voucher	2,19,475	6,000	0	0	2,13,475	2,13,475		
Voted-Sixth-Schedule-Khasi	111	Voucher				1,03,22,262	35,000	11,55,850	92,400	90,39,012	1,02,87,262					
Voted-Sixth-Schedule-Khasi	112	Voucher				20,37,342	6,000	4,82,500	17,600	15,31,242	20,31,342					
Voted-Sixth-Schedule-Khasi	113	Voucher				49,55,695	68,000	0	64,900	48,22,795	48,87,695					
Voted-Sixth-Schedule-Khasi	114	Voucher				4,17,698	2,500	0	3,300	4,11,898	4,15,198					
Voted-Sixth-Schedule-Khasi	117	Voucher				5,50,635	0	31,000	2,200	5,17,435	5,50,635					
Voted-Sixth-Schedule-Khasi	119	Voucher				4,24,250	0	43,000	0	3,81,250	4,24,250					
Voted-Sixth-Schedule-Khasi	120	Voucher				34,770	0	0	0	34,770	34,770					
Voted-Sixth-Schedule-Khasi	121	Voucher				6,18,117	0	59,000	4,400	5,54,717	6,18,117					
Voted-Sixth-Schedule-Khasi	375	Voucher				74,750	0	26,500	0	48,250	74,750					
Voted-Sixth-Schedule-Khasi	376	Voucher				1,88,807	0	24,800	0	1,64,007	1,88,807					
Voted-Sixth-Schedule-Khasi	377	Voucher				1,29,645	3,000	0	6,600	1,20,045	1,26,645					
Voted-Sixth-Schedule-Khasi	378	Voucher				1,59,750	0	14,000	0	1,45,750	1,59,750					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		379	Voucher	39,568	0	0		0	39,568	39,568
						Voted-Sixth-Schedule-Khasi		380	Voucher	62,475	0	4,400	0	58,075	62,475	
						Voted-Sixth-Schedule-Khasi		472	Voucher	72,875	0	0	0	72,875	72,875	
						Voted-Sixth-Schedule-Khasi		473	Voucher	1,45,250	0	25,000	0	1,20,250	1,45,250	
						Voted-Sixth-Schedule-Khasi		508	Voucher	54,000	0	0	0	54,000	54,000	
						Voted-Sixth-Schedule-Khasi		509	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi		552	Voucher	42,375	0	0	0	42,375	42,375	
						Voted-Sixth-Schedule-Khasi		553	Voucher	82,550	0	0	0	82,550	82,550	
						Voted-Sixth-Schedule-Khasi		554	Voucher	36,180	0	0	0	36,180	36,180	
						Voted-Sixth-Schedule-Khasi		659	Voucher	1,11,628	0	0	0	1,11,628	1,11,628	
						Voted-Sixth-Schedule-Khasi		679	Voucher	66,000	0	0	0	66,000	66,000	
						Voted-Sixth-Schedule-Khasi		680	Voucher	44,080	1,000	0	2,200	40,880	43,080	
						Voted-Sixth-Schedule-Khasi		681	Voucher	76,250	0	25,000	0	51,250	76,250	
						Voted-Sixth-Schedule-Khasi		809	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- I :									2,10,04,427	1,21,500
				02. Wages		Voted-Sixth-		761								

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Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi		761	Voucher	1,45,860	0	0	0	0	1,45,860	1,45,860
						Total Object Head-- 2 :				1,45,860	0	0	0	1,45,860	1,45,860	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		762	Voucher	1,56,320	0	0	0	1,56,320	1,56,320	
						Voted-Sixth-Schedule-Khasi		805	Voucher	95,880	0	0	0	95,880	95,880	
						Voted-Sixth-Schedule-Khasi		806	Voucher	97,230	0	0	0	97,230	97,230	
						Voted-Sixth-Schedule-Khasi		807	Voucher	96,690	0	0	0	96,690	96,690	
						Voted-Sixth-Schedule-Khasi		808	Voucher	76,815	0	0	0	76,815	76,815	
						Total Object Head-- 11 :				5,22,935	0	0	0	5,22,935	5,22,935	
					24.P.O.L	Voted-Sixth-Schedule-Khasi		760	Voucher	30,49,482	0	0	0	30,49,482	30,49,482	
						Voted-Sixth-Schedule-Khasi		763	Voucher	64,92,101	0	0	0	64,92,101	64,92,101	
						Voted-Sixth-Schedule-Khasi		764	Voucher	15,99,644	0	0	0	15,99,644	15,99,644	
						Voted-Sixth-Schedule-Khasi		765	Voucher	3,51,300	0	0	0	3,51,300	3,51,300	
						Voted-Sixth-Schedule-Khasi		804	Voucher	5,07,406	0	0	0	5,07,406	5,07,406	
						Total Object Head-- 24 :				1,19,99,933	0	0	0	1,19,99,933	1,19,99,933	
					Total Sub Head :				3,36,73,155	1,21,500	18,91,050	1,93,600	3,14,67,005	3,35,51,655		
			(02) Village Defence	0	(01) Salaries	Voted-Sixth-		116	Voucher	54,438	0	5,000	2,200	47,238	54,438	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- 1 :			54,438	0	5,000	2,200	47,238	54,438	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	803	Voucher	68,888	0	0	0	68,888	68,888	
					Total Object Head-- 24 :			68,888	0	0	0	68,888	68,888		
				Total Sub Head :			1,23,326	0	5,000	2,200	1,16,126	1,23,326			
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	126	Voucher	4,77,277	1,000	38,000	6,600	4,31,677	4,76,277	
					Total Object Head-- 1 :			4,77,277	1,000	38,000	6,600	4,31,677	4,76,277		
					Total Sub Head :			4,77,277	1,000	38,000	6,600	4,31,677	4,76,277		
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	115	Voucher	6,05,014	2,000	29,600	2,200	5,71,214	6,03,014	
						Voted-Sixth-Schedule-Khasi	118	Voucher	1,34,925	0	37,000	2,200	95,725	1,34,925	
					Total Object Head-- 1 :			7,39,939	2,000	66,600	4,400	6,66,939	7,37,939		
				Total Sub Head :			7,39,939	2,000	66,600	4,400	6,66,939	7,37,939			
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	130	Voucher	1,32,000	1,000	15,100	2,200	1,13,700	1,31,000	
					Total Object Head-- 1 :			1,32,000	1,000	15,100	2,200	1,13,700	1,31,000		
					Total Sub Head :			1,32,000	1,000	15,100	2,200	1,13,700	1,31,000		
			Total Minor Head 109 :							3,51,45,697	1,25,500	20,15,750	2,09,000	3,27,95,447	3,50,20,197
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	128	Voucher	1,93,539	0	0	0	1,93,539	1,93,539	
					Total Object Head-- 1 :			1,93,539	0	0	0	1,93,539	1,93,539		
					Total Sub Head :			1,93,539	0	0	0	1,93,539	1,93,539		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	114	Total Minor Head 114 :						1,93,539	0	0	0	1,93,539	1,93,539			
			Total Sub Major Head 0 :						3,54,00,036	1,25,500	20,29,750	2,09,000	3,30,35,786	3,52,74,536			
			Total Major Head 2055 :						3,54,00,036	1,25,500	20,29,750	2,09,000	3,30,35,786	3,52,74,536			
Total of Month :									3,54,00,036	1,25,500	20,29,750	2,09,000	3,30,35,786	3,52,74,536			
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	898	Voucher	6,88,900	0	0	0	6,88,900	6,88,900			
						Total Object Head-- 14 :						6,88,900	0	0	0	6,88,900	6,88,900
						Total Sub Head :						6,88,900	0	0	0	6,88,900	6,88,900
						Total Minor Head 1 :						6,88,900	0	0	0	6,88,900	6,88,900
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	70	Voucher	60,800	0	14,000	0	46,800	60,800			
						Total Object Head-- 1 :						60,800	0	14,000	0	46,800	60,800
						Total Sub Head :						60,800	0	14,000	0	46,800	60,800
						Total Minor Head 101 :						60,800	0	14,000	0	46,800	60,800
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	500	Voucher	87,500	0	15,000	0	72,500	87,500			
						Voted-Sixth-Schedule-Khasi	501	Voucher	81,973	0	0	0	81,973	81,973			

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Department :		Home (Police) Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		573	Voucher	3,750	0	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		75	Voucher	2,19,475	6,000	0	0	0	2,13,475	2,13,475
							Voted-Sixth-Schedule-Khasi		76	Voucher	1,11,628	0	0	0	0	1,11,628	1,11,628
							Voted-Sixth-Schedule-Khasi		78	Voucher	3,78,978	2,500	0	3,300	0	3,73,178	3,76,478
							Voted-Sixth-Schedule-Khasi		79	Voucher	6,08,890	0	36,000	2,200	0	5,70,690	6,08,890
							Voted-Sixth-Schedule-Khasi		81	Voucher	49,54,025	49,500	0	62,700	0	48,41,825	49,04,525
							Voted-Sixth-Schedule-Khasi		82	Voucher	4,24,250	0	43,000	0	0	3,81,250	4,24,250
							Voted-Sixth-Schedule-Khasi		820	Voucher	8,460	0	0	0	0	8,460	8,460
							Voted-Sixth-Schedule-Khasi		84	Voucher	1,02,23,129	15,000	11,40,850	92,400	0	89,74,879	1,02,08,129
							Voted-Sixth-Schedule-Khasi		85	Voucher	24,67,305	6,125	5,77,000	17,600	0	18,66,580	24,61,180
							Voted-Sixth-Schedule-Khasi		86	Voucher	5,61,279	0	39,000	4,400	0	5,17,879	5,61,279
							Voted-Sixth-Schedule-Khasi		87	Voucher	41,575	2,500	0	2,200	0	36,875	39,075
							Voted-Sixth-Schedule-Khasi		88	Voucher	32,231	0	5,000	2,200	0	25,031	32,231
							Voted-Sixth-Schedule-Khasi		89	Voucher	60,831	0	5,000	0	0	55,831	60,831
							Voted-Sixth-Schedule-Khasi		903	Voucher	35,000	0	0	0	0	35,000	35,000

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :				2,03,00,279	81,625	18,60,850	1,87,000	1,81,70,804	2,02,18,654	
					05. Rewards	Voted-Sixth-Schedule-Khasi		470	Voucher	12,800	0	0	0	12,800	12,800	
						Total Object Head-- 5 :				12,800	0	0	0	12,800	12,800	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		381	Voucher	3,786	0	0	0	3,786	3,786	
						Voted-Sixth-Schedule-Khasi		383	Voucher	3,88,689	0	0	0	3,88,689	3,88,689	
						Voted-Sixth-Schedule-Khasi		875	Voucher	98,576	0	0	0	98,576	98,576	
						Voted-Sixth-Schedule-Khasi		876	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						Total Object Head-- 6 :				7,01,051	0	0	0	7,01,051	7,01,051	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		635	Voucher	1,30,275	0	0	0	1,30,275	1,30,275	
						Voted-Sixth-Schedule-Khasi		636	Voucher	1,58,610	0	0	0	1,58,610	1,58,610	
						Voted-Sixth-Schedule-Khasi		925	Voucher	2,18,100	0	0	0	2,18,100	2,18,100	
						Voted-Sixth-Schedule-Khasi		953	Voucher	4,185	0	0	0	4,185	4,185	
						Voted-Sixth-Schedule-Khasi		954	Voucher	90,800	0	0	0	90,800	90,800	
						Total Object Head-- 11 :				6,01,970	0	0	0	6,01,970	6,01,970	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		757	Voucher	1,56,980	0	0	0	1,56,980	1,56,980	
						Voted-Sixth-Schedule-Khasi		758	Voucher	27,200	0	0	0	27,200	27,200	



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Department :				Home (Police) Department															
Treasury :				Nongpoh Treasury															
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:				SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		759	Voucher	24,440	0	0	0	0	24,440	24,440			
						Voted-Sixth-Schedule-Khasi		760	Voucher	37,100	0	0	0	0	37,100	37,100			
						Voted-Sixth-Schedule-Khasi		761	Voucher	60,280	0	0	0	0	60,280	60,280			
						Voted-Sixth-Schedule-Khasi		762	Voucher	66,350	0	0	0	0	66,350	66,350			
						Voted-Sixth-Schedule-Khasi		763	Voucher	1,61,833	0	0	0	0	1,61,833	1,61,833			
						Voted-Sixth-Schedule-Khasi		765	Voucher	2,38,221	0	0	0	0	2,38,221	2,38,221			
						Voted-Sixth-Schedule-Khasi		766	Voucher	96,883	0	0	0	0	96,883	96,883			
						Voted-Sixth-Schedule-Khasi		767	Voucher	95,451	0	0	0	0	95,451	95,451			
						Voted-Sixth-Schedule-Khasi		768	Voucher	2,31,496	0	0	0	0	2,31,496	2,31,496			
						Voted-Sixth-Schedule-Khasi		838	Voucher	36,625	0	0	0	0	36,625	36,625			
						Voted-Sixth-Schedule-Khasi		873	Voucher	40,671	0	0	0	0	40,671	40,671			
						Voted-Sixth-Schedule-Khasi		896	Voucher	1,22,185	0	0	0	0	1,22,185	1,22,185			
						Voted-Sixth-Schedule-Khasi		905	Voucher	1,04,000	0	0	0	0	1,04,000	1,04,000			
						Total Object Head-- 13 :					14,99,715	0	0	0	0	14,99,715	14,99,715		
						51.Motor Vehicles			Voted-Sixth-Schedule-Khasi		646	Voucher	16,59,833	0	0	0	0	16,59,833	16,59,833
									Voted-Sixth-		764								

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Department :				Home (Police) Department															
Treasury :				Nongpoh Treasury															
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:				SEP/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	764	Voucher	7,56,485	0	0	0	7,56,485	7,56,485					
						Voted-Sixth-Schedule-Khasi	904	Voucher	2,83,664	0	0	0	2,83,664	2,83,664					
						Total Object Head-- 51 :				26,99,982	0	0	0	26,99,982	26,99,982				
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	769	Voucher	5,36,900	0	0	0	5,36,900	5,36,900					
						Total Object Head-- 52 :				5,36,900	0	0	0	5,36,900	5,36,900				
						Total Sub Head :				2,63,52,697	81,625	18,60,850	1,87,000	2,42,23,222	2,62,71,072				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	77	Voucher	54,438	0	5,000	2,200	47,238	54,438					
						Total Object Head-- 1 :				54,438	0	5,000	2,200	47,238	54,438				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	382	Voucher	8,370	0	0	0	8,370	8,370					
						Voted-Sixth-Schedule-Khasi	756	Voucher	17,010	0	0	0	17,010	17,010					
						Voted-Sixth-Schedule-Khasi	90	Voucher	9,450	0	0	0	9,450	9,450					
						Total Object Head-- 11 :				34,830	0	0	0	34,830	34,830				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	874	Voucher	38,940	0	0	0	38,940	38,940					
						Total Object Head-- 13 :				38,940	0	0	0	38,940	38,940				
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	800	Voucher	42,952	0	0	0	42,952	42,952					
						Total Object Head-- 51 :				42,952	0	0	0	42,952	42,952				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																
Month of Account:		SEP/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(02) Village Defence Organisation				Total Sub Head :				1,71,160	0	5,000	2,200	1,63,960	1,71,160		
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	69	Voucher	4,77,277	0	38,000	6,600	4,32,677	4,77,277				
									Total Object Head-- I :				4,77,277	0	38,000	6,600	4,32,677	4,77,277
			Total Sub Head :				4,77,277	0	38,000	6,600	4,32,677	4,77,277						
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	80	Voucher	6,05,014	0	29,600	2,200	5,73,214	6,05,014				
									Voted-Sixth-Schedule-Khasi	83	Voucher	1,34,925	0	37,000	2,200	95,725	1,34,925	
						Total Object Head-- I :				7,39,939	0	66,600	4,400	6,68,939	7,39,939			
						Total Sub Head :				7,39,939	0	66,600	4,400	6,68,939	7,39,939			
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	68	Voucher	1,89,638	0	19,600	2,200	1,67,838	1,89,638				
									Total Object Head-- I :				1,89,638	0	19,600	2,200	1,67,838	1,89,638
			Total Sub Head :				1,89,638	0	19,600	2,200	1,67,838	1,89,638						
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	645	Voucher	40,90,650	0	0	0	40,90,650	40,90,650				
									Total Object Head-- I :				40,90,650	0	0	0	40,90,650	40,90,650
									Total Sub Head :				40,90,650	0	0	0	40,90,650	40,90,650
			Total Minor Head 109 :				3,20,21,361	81,625	19,90,050	2,02,400	2,97,47,286	3,19,39,736						
					114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	66	Voucher	1,93,539	0	0	0	1,93,539	1,93,539	
												Total Object Head-- I :				1,93,539	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist												
Month of Account:		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	114	(02) Director Of Technical Services/ Computer Wing.		Total Sub Head :				1,93,539	0	0	0	1,93,539	1,93,539
					Total Minor Head 114 :				1,93,539	0	0	0	1,93,539	1,93,539
					Total Sub Major Head 0 :				3,29,64,600	81,625	20,04,050	2,02,400	3,06,76,525	3,28,82,975
					Total Major Head 2055 :				3,29,64,600	81,625	20,04,050	2,02,400	3,06,76,525	3,28,82,975
					Total of Month :				3,29,64,600	81,625	20,04,050	2,02,400	3,06,76,525	3,28,82,975
Month of Account:		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	87	Voucher	60,800	0	14,000	0	46,800	60,800
					Total Object Head-- 1 :				60,800	0	14,000	0	46,800	60,800
					Total Sub Head :				60,800	0	14,000	0	46,800	60,800
					Total Minor Head 101 :				60,800	0	14,000	0	46,800	60,800
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	57	Voucher	1,11,628	0	0	0	1,11,628	1,11,628
						Voted-Sixth-Schedule-Khasi	58	Voucher	2,19,475	6,000	0	0	2,13,475	2,13,475
						Voted-Sixth-Schedule-Khasi	59	Voucher	85,250	0	0	0	85,250	85,250
						Voted-Sixth-	62	Voucher	3,82,515	0	20,000	0	3,62,515	3,82,515

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		63	Voucher	1,02,01,983	15,000	11,79,850	96,800	89,10,333	1,01,86,983	
						Voted-Sixth-Schedule-Khasi		64	Voucher	9,834	0	0	0	9,834	9,834	
						Voted-Sixth-Schedule-Khasi		65	Voucher	27,041	0	0	0	27,041	27,041	
						Voted-Sixth-Schedule-Khasi		66	Voucher	48,06,302	52,000	0	64,900	46,89,402	47,54,302	
						Voted-Sixth-Schedule-Khasi		67	Voucher	3,39,000	0	43,000	0	2,96,000	3,39,000	
						Voted-Sixth-Schedule-Khasi		68	Voucher	3,77,878	2,500	0	3,300	3,72,078	3,75,378	
						Voted-Sixth-Schedule-Khasi		687	Voucher	78,412	0	26,500	0	51,912	78,412	
						Voted-Sixth-Schedule-Khasi		688	Voucher	24,022	0	0	0	24,022	24,022	
						Voted-Sixth-Schedule-Khasi		689	Voucher	31,415	0	8,000	0	23,415	31,415	
						Voted-Sixth-Schedule-Khasi		69	Voucher	24,80,243	2,500	5,85,000	15,400	18,77,343	24,77,743	
						Voted-Sixth-Schedule-Khasi		70	Voucher	93,128	0	0	0	93,128	93,128	
						Voted-Sixth-Schedule-Khasi		71	Voucher	4,01,746	0	48,100	0	3,53,646	4,01,746	
						Voted-Sixth-Schedule-Khasi		73	Voucher	6,47,385	0	35,000	4,400	6,07,985	6,47,385	
						Total Object Head-- I :				2,03,17,257	78,000	19,45,450	1,84,800	1,81,09,007	2,02,39,257	
						Total Sub Head :				2,03,17,257	78,000	19,45,450	1,84,800	1,81,09,007	2,02,39,257	
			(02) Village Defence	0	(01) Salaries	Voted-Sixth-		72	Voucher	54,438	0	5,000	2,200	47,238	54,438	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- I :				54,438	0	5,000	2,200		47,238	54,438
						Total Sub Head :				54,438	0	5,000	2,200		47,238	54,438
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	89	Voucher	4,36,802	0	38,000	6,600	3,92,202	4,36,802		
						Total Object Head-- I :				4,36,802	0	38,000	6,600	3,92,202	4,36,802	
						Total Sub Head :										
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	60	Voucher	1,34,925	0	37,000	2,200	95,725	1,34,925		
						Voted-Sixth-Schedule-Khasi	61	Voucher	6,05,014	0	27,600	2,200	5,75,214	6,05,014		
						Total Object Head-- I :				7,39,939	0	64,600	4,400	6,70,939	7,39,939	
						Total Sub Head :										
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	88	Voucher	1,89,638	0	19,600	2,200	1,67,838	1,89,638		
						Total Object Head-- I :				1,89,638	0	19,600	2,200	1,67,838	1,89,638	
						Total Sub Head :										
			Total Minor Head 109 :				2,17,38,074	78,000	20,72,650	2,00,200	1,93,87,224	2,16,60,074				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	76	Voucher	1,93,539	0	0	0	1,93,539	1,93,539		
						Total Object Head-- I :				1,93,539	0	0	0	1,93,539	1,93,539	
						Total Sub Head :										
						Total Minor Head 114 :				1,93,539	0	0	0	1,93,539	1,93,539	
Total Sub Major Head 0 :						2,19,92,413	78,000	20,86,650	2,00,200	1,96,27,563	2,19,14,413					

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Department :			Home (Police) Department														
Treasury :			Nongpoh Treasury														
D.D.O. :			1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:			OCT/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055						Total Major Head	2055 :				2,19,92,413	78,000	20,86,650	2,00,200	1,96,27,563	2,19,14,413	
						Total of Month	:				2,19,92,413	78,000	20,86,650	2,00,200	1,96,27,563	2,19,14,413	
Month of Account:			NOV/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	75	Voucher	62,072	0	14,000	0	48,072	62,072			
						General-Voted	781	Voucher	11,448	0	0	0	11,448	11,448			
						Total Object Head-- 1 :				73,520	0	14,000	0	59,520	73,520		
						Total Sub Head :				73,520	0	14,000	0	59,520	73,520		
		Total Minor Head		101 :				73,520	0	14,000	0	59,520	73,520				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	426	Voucher	1,05,600	0	0	0	1,05,600	1,05,600			
						Voted-Sixth-Schedule-Khasi	428	Voucher	87,334	0	7,000	2,200	78,134	87,334			
						Voted-Sixth-Schedule-Khasi	429	Voucher	11,902	0	0	0	11,902	11,902			
						Voted-Sixth-Schedule-Khasi	431	Voucher	2,23,451	0	40,000	0	1,83,451	2,23,451			
						Voted-Sixth-Schedule-Khasi	434	Voucher	35,501	0	0	0	35,501	35,501			
						Voted-Sixth-Schedule-Khasi	457	Voucher	41,253	0	0	0	41,253	41,253			
						Voted-Sixth-	458	Voucher	16,997	0	0	0	16,997	16,997			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		459	Voucher	1,40,768	0	0	0	1,40,768	1,40,768	
						Voted-Sixth-Schedule-Khasi		493	Voucher	88,577	0	0	0	88,577	88,577	
						Voted-Sixth-Schedule-Khasi		548	Voucher	2,38,140	0	0	0	2,38,140	2,38,140	
						Voted-Sixth-Schedule-Khasi		56	Voucher	2,24,332	6,000	0	0	2,18,332	2,18,332	
						Voted-Sixth-Schedule-Khasi		57	Voucher	1,00,796	3,611	0	0	97,185	97,185	
						Voted-Sixth-Schedule-Khasi		58	Voucher	25,35,739	4,500	5,78,500	15,400	19,37,339	25,31,239	
						Voted-Sixth-Schedule-Khasi		5870	Challan	-9,30,031	0	0	0	-9,30,031	-9,30,031	
						Voted-Sixth-Schedule-Khasi		59	Voucher	3,90,582	0	20,000	0	3,70,582	3,90,582	
						Voted-Sixth-Schedule-Khasi		61	Voucher	48,34,026	52,000	0	64,900	47,17,126	47,82,026	
						Voted-Sixth-Schedule-Khasi		62	Voucher	1,06,83,726	15,000	11,97,850	96,800	93,74,076	1,06,68,726	
						Voted-Sixth-Schedule-Khasi		63	Voucher	3,85,762	3,500	0	3,300	3,78,962	3,82,262	
						Voted-Sixth-Schedule-Khasi		64	Voucher	3,46,368	0	43,000	0	3,03,368	3,46,368	
						Voted-Sixth-Schedule-Khasi		67	Voucher	8,11,002	0	39,600	4,400	7,67,002	8,11,002	
						Voted-Sixth-Schedule-Khasi		742	Voucher	4,84,983	0	0	0	4,84,983	4,84,983	
						Voted-Sixth-Schedule-Khasi		743	Voucher	8,68,536	0	0	0	8,68,536	8,68,536	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	745	Voucher	1,46,426	0	0	0	1,46,426	1,46,426	
						Voted-Sixth-Schedule-Khasi	746	Voucher	69,588	0	0	0	69,588	69,588	
						Voted-Sixth-Schedule-Khasi	747	Voucher	20,14,375	0	0	0	20,14,375	20,14,375	
						Voted-Sixth-Schedule-Khasi	748	Voucher	65,340	0	0	0	65,340	65,340	
						Voted-Sixth-Schedule-Khasi	828	Voucher	34,770	0	0	0	34,770	34,770	
						Voted-Sixth-Schedule-Khasi	858	Voucher	78,412	0	26,500	0	51,912	78,412	
						Voted-Sixth-Schedule-Khasi	934	Voucher	43,713	0	0	0	43,713	43,713	
						Voted-Sixth-Schedule-Khasi	935	Voucher	16,083	0	0	0	16,083	16,083	
						Total Object Head-- 1 :			2,41,94,051	84,611	19,52,450	1,87,000	2,19,69,990	2,41,09,440	
				02. Wages	Voted-Sixth-Schedule-Khasi	646	Voucher	2,95,086	0	0	0	2,95,086	2,95,086		
					Total Object Head-- 2 :			2,95,086	0	0	0	2,95,086	2,95,086		
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1000	Voucher	14,691	0	0	0	14,691	14,691		
					Voted-Sixth-Schedule-Khasi	1001	Voucher	3,000	0	0	0	3,000	3,000		
					Voted-Sixth-Schedule-Khasi	936	Voucher	20,506	0	0	0	20,506	20,506		
					Voted-Sixth-Schedule-Khasi	938	Voucher	1,18,400	0	0	0	1,18,400	1,18,400		

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :			Home (Police) Department															
Treasury :			Nongpoh Treasury															
D.D.O. :			1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:			NOV/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Total Object Head-- II :				1,56,597	0	0	0	1,56,597	1,56,597			
						Total Sub Head :				2,46,45,734	84,611	19,52,450	1,87,000	2,24,21,673	2,45,61,123			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	65	Voucher	55,593	0	5,000	2,200	48,393	55,593				
						Voted-Sixth-Schedule-Khasi	749	Voucher	10,197	0	0	0	10,197	10,197				
						Total Object Head-- I :				65,790	0	5,000	2,200	58,590	65,790			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	751	Voucher	16,800	0	0	0	16,800	16,800				
						Voted-Sixth-Schedule-Khasi	937	Voucher	9,180	0	0	0	9,180	9,180				
						Total Object Head-- II :				25,980	0	0	0	25,980	25,980			
						Total Sub Head :				91,770	0	5,000	2,200	84,570	91,770			
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	784	Voucher	72,000	0	0	0	72,000	72,000				
						General-Voted	79	Voucher	4,02,974	0	38,000	6,600	3,58,374	4,02,974				
						Total Object Head-- I :				4,74,974	0	38,000	6,600	4,30,374	4,74,974			
					Total Sub Head :				4,74,974	0	38,000	6,600	4,30,374	4,74,974				
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	60	Voucher	1,37,757	0	37,000	2,200	98,557	1,37,757				
						Voted-Sixth-Schedule-Khasi	66	Voucher	6,17,491	0	32,600	2,200	5,82,691	6,17,491				
						Voted-Sixth-Schedule-Khasi	744	Voucher	1,10,115	0	0	0	1,10,115	1,10,115				
						Voted-Sixth-Schedule-Khasi	750	Voucher	25,002	0	0	0	25,002	25,002				

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Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Total Object Head-- I :			8,90,365	0	69,600	4,400		8,16,365	8,90,365	
						Total Sub Head :			8,90,365	0	69,600	4,400		8,16,365	8,90,365	
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	782	Voucher	35,933	0	0	0	35,933	35,933		
						General-Voted	80	Voucher	1,93,745	0	19,600	2,200	1,71,945	1,93,745		
						Total Object Head-- I :			2,29,678	0	19,600	2,200		2,07,878	2,29,678	
						Total Sub Head :			2,29,678	0	19,600	2,200		2,07,878	2,29,678	
		Total Minor Head 109 :				2,63,32,521	84,611	20,84,650	2,02,400		2,39,60,860	2,62,47,910				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	779	Voucher	35,829	0	0	0	35,829	35,829		
						General-Voted	81	Voucher	1,97,598	0	0	0	1,97,598	1,97,598		
						Total Object Head-- I :			2,33,427	0	0	0		2,33,427	2,33,427	
						Total Sub Head :			2,33,427	0	0	0		2,33,427	2,33,427	
			Total Minor Head 114 :			2,33,427	0	0	0		2,33,427	2,33,427				
Total Sub Major Head 0 :			2,66,39,468	84,611	20,98,650	2,02,400		2,42,53,807	2,65,54,857							
Total Major Head 2055 :			2,66,39,468	84,611	20,98,650	2,02,400		2,42,53,807	2,65,54,857							
Total of Month :			2,66,39,468	84,611	20,98,650	2,02,400		2,42,53,807	2,65,54,857							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1100	Voucher	71,051	0	14,000	0	57,051	71,051	
						General-Voted	85	Voucher	63,899	0	14,000	0	49,899	63,899	
						Total Object Head-- I :				1,34,950	0	28,000	0	1,06,950	1,34,950
						Total Sub Head :				1,34,950	0	28,000	0	1,06,950	1,34,950
		Total Minor Head 101 :				1,34,950	0	28,000	0	1,06,950	1,34,950				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1050	Voucher	3,91,488	3,500	0	0	3,87,988	3,87,988	
						Voted-Sixth-Schedule-Khasi	1067	Voucher	8,14,314	5,000	39,600	4,400	7,65,314	8,09,314	
						Voted-Sixth-Schedule-Khasi	1070	Voucher	26,27,813	4,500	5,92,500	2,200	20,28,613	26,23,313	
						Voted-Sixth-Schedule-Khasi	1072	Voucher	1,05,46,768	15,000	11,61,050	8,800	93,61,918	1,05,31,768	
						Voted-Sixth-Schedule-Khasi	1157	Voucher	37,860	0	2,000	0	35,860	37,860	
						Voted-Sixth-Schedule-Khasi	1158	Voucher	68,846	0	23,000	0	45,846	68,846	
						Voted-Sixth-Schedule-Khasi	434	Voucher	4,06,000	0	0	0	4,06,000	4,06,000	
						Voted-Sixth-Schedule-Khasi	435	Voucher	3,58,964	0	0	0	3,58,964	3,58,964	
						Voted-Sixth-Schedule-Khasi	436	Voucher	2,43,908	0	0	0	2,43,908	2,43,908	
						Voted-Sixth-Schedule-Khasi	437	Voucher	3,58,260	0	0	0	3,58,260	3,58,260	
						Voted-Sixth-Schedule-Khasi	438	Voucher	4,14,470	0	0	0	4,14,470	4,14,470	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		459	Voucher	1,39,872	0	0	0	1,39,872	1,39,872	
						Voted-Sixth-Schedule-Khasi		460	Voucher	1,79,670	0	0	0	1,79,670	1,79,670	
						Voted-Sixth-Schedule-Khasi		54	Voucher	2,24,332	6,000	0	0	2,18,332	2,18,332	
						Voted-Sixth-Schedule-Khasi		55	Voucher	1,00,796	0	0	0	1,00,796	1,00,796	
						Voted-Sixth-Schedule-Khasi		58	Voucher	48,87,401	70,630	0	64,900	47,51,871	48,16,771	
						Voted-Sixth-Schedule-Khasi		60	Voucher	3,91,488	3,500	0	3,300	3,84,688	3,87,988	
						Voted-Sixth-Schedule-Khasi		61	Voucher	8,14,314	5,762	39,600	4,400	7,64,552	8,08,552	
						Voted-Sixth-Schedule-Khasi		62	Voucher	4,13,375	1,781	25,200	0	3,86,394	4,11,594	
						Voted-Sixth-Schedule-Khasi		63	Voucher	27,240	0	8,000	0	19,240	27,240	
						Voted-Sixth-Schedule-Khasi		64	Voucher	23,836	0	0	0	23,836	23,836	
						Voted-Sixth-Schedule-Khasi		65	Voucher	1,09,11,653	15,000	12,04,550	99,000	95,93,103	1,08,96,653	
						Voted-Sixth-Schedule-Khasi		66	Voucher	26,78,889	4,500	6,10,000	15,400	20,48,989	26,74,389	
						Voted-Sixth-Schedule-Khasi		67	Voucher	3,46,368	0	43,000	0	3,03,368	3,46,368	
						Voted-Sixth-Schedule-Khasi		714	Voucher	1,42,244	0	0	0	1,42,244	1,42,244	
						Voted-Sixth-Schedule-Khasi		715	Voucher	3,07,504	0	0	0	3,07,504	3,07,504	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		716	Voucher	6,853	0	0	0	0	6,853	6,853
						Voted-Sixth-Schedule-Khasi		778	Voucher	2,94,000	0	0	0	2,94,000	2,94,000	
						Voted-Sixth-Schedule-Khasi		930	Voucher	1,00,796	0	0	0	1,00,796	1,00,796	
						Voted-Sixth-Schedule-Khasi		931	Voucher	2,24,332	6,000	0	0	2,18,332	2,18,332	
						Voted-Sixth-Schedule-Khasi		979	Voucher	49,26,479	84,500	0	0	48,41,979	48,41,979	
						Voted-Sixth-Schedule-Khasi		981	Voucher	3,46,368	0	43,000	0	3,03,368	3,46,368	
						Voted-Sixth-Schedule-Khasi		982	Voucher	3,01,135	2,500	14,700	0	2,83,935	2,98,635	
						Total Object Head-- I :				4,40,57,636	2,28,173	38,06,200	2,02,400	3,98,20,863	4,38,29,463	
					05. Rewards	Voted-Sixth-Schedule-Khasi		823	Voucher	1,000	0	0	0	1,000	1,000	
						Total Object Head-- 5 :				1,000	0	0	0	1,000	1,000	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		646	Voucher	12,285	0	0	0	12,285	12,285	
						Voted-Sixth-Schedule-Khasi		647	Voucher	18,400	0	0	0	18,400	18,400	
						Voted-Sixth-Schedule-Khasi		683	Voucher	3,40,980	0	0	0	3,40,980	3,40,980	
						Voted-Sixth-Schedule-Khasi		824	Voucher	8,370	0	0	0	8,370	8,370	
						Total Object Head-- II :				3,80,035	0	0	0	3,80,035	3,80,035	
					(13) Office Expenses	Voted-Sixth-		889	Voucher	1,34,218	0	0	0	1,34,218	1,34,218	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Total Object Head-- 13 :				1,34,218	0	0	0	1,34,218	1,34,218	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	484	Voucher	30,46,443	0	0	0	30,46,443	30,46,443		
						Voted-Sixth-Schedule-Khasi	547	Voucher	30,07,866	0	0	0	30,07,866	30,07,866		
						Voted-Sixth-Schedule-Khasi	548	Voucher	16,81,341	0	0	0	16,81,341	16,81,341		
						Voted-Sixth-Schedule-Khasi	549	Voucher	21,95,460	0	0	0	21,95,460	21,95,460		
						Voted-Sixth-Schedule-Khasi	682	Voucher	68,830	0	0	0	68,830	68,830		
					Total Object Head-- 24 :				99,99,940	0	0	0	99,99,940	99,99,940		
					Total Sub Head :				5,45,72,829	2,28,173	38,06,200	2,02,400	5,03,36,056	5,43,44,656		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1186	Voucher	55,593	0	5,000	0	50,593	55,593		
						Voted-Sixth-Schedule-Khasi	57	Voucher	55,593	0	5,000	2,200	48,393	55,593		
					Total Object Head-- 1 :				1,11,186	0	10,000	2,200	98,986	1,11,186		
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	681	Voucher	59,893	0	0	0	59,893	59,893		
						Total Object Head-- 24 :				59,893	0	0	0	59,893	59,893	
			Total Sub Head :				1,71,079	0	10,000	2,200	1,58,879	1,71,079				
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	86	Voucher	4,02,974	0	38,000	6,600	3,58,374	4,02,974		
						General-Voted	987	Voucher	4,02,974	0	38,000	2,200	3,62,774	4,02,974		
						Total Object Head-- 1 :				8,05,948	0	76,000	8,800	7,21,148	8,05,948	

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department														
Treasury :				Nongpoh Treasury														
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.						Total Sub Head :			8,05,948	0	76,000	8,800	7,21,148	8,05,948	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1101	Voucher	1,37,757	0	37,000	0	1,00,757	1,37,757			
						Voted-Sixth-Schedule-Khasi		56	Voucher	1,37,757	0	37,000	2,200	98,557	1,37,757			
						Voted-Sixth-Schedule-Khasi		59	Voucher	6,17,491	0	32,600	2,200	5,82,691	6,17,491			
						Voted-Sixth-Schedule-Khasi		984	Voucher	6,17,491	0	32,600	0	5,84,891	6,17,491			
						Total Object Head-- I :			15,10,496	0	1,39,200	4,400	13,66,896	15,10,496				
			Total Sub Head :						15,10,496	0	1,39,200	4,400	13,66,896	15,10,496				
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted		1099	Voucher	1,95,431	0	19,600	0	1,75,831	1,95,431			
						General-Voted		781	Voucher	7,000	0	0	0	7,000	7,000			
						General-Voted		84	Voucher	1,93,745	0	19,600	2,200	1,71,945	1,93,745			
		Total Object Head-- I :				3,96,176	0	39,200	2,200	3,54,776	3,96,176							
		Total Sub Head :						3,96,176	0	39,200	2,200	3,54,776	3,96,176					
		Total Minor Head 109 :						5,74,56,528	2,28,173	40,70,600	2,20,000	5,29,37,755	5,72,28,355					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		1058	Voucher	1,97,598	0	0	0	1,97,598	1,97,598			
						General-Voted		91	Voucher	1,97,598	0	0	0	1,97,598	1,97,598			
						Total Object Head-- I :			3,95,196	0	0	0	3,95,196	3,95,196				
						Total Sub Head :						3,95,196	0	0	0	3,95,196	3,95,196	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :		Home (Police) Department																												
Treasury :		Nongpoh Treasury																												
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																												
Month of Account:		DEC/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		114						Total Minor Head 114 :								3,95,196		0		0			0		3,95,196		3,95,196	
										Total Sub Major Head 0 :								5,79,86,674		2,28,173		40,98,600			2,20,000		5,34,39,901		5,77,58,501	
										Total Major Head 2055 :								5,79,86,674		2,28,173		40,98,600			2,20,000		5,34,39,901		5,77,58,501	
										Total of Month :								5,79,86,674		2,28,173		40,98,600			2,20,000		5,34,39,901		5,77,58,501	
Month of Account:		JAN/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Khasi		162		Voucher		54,504		2,389		5,000			0		47,115		52,115	
										Voted-Sixth-Schedule-Khasi		166		Voucher				40,128		0		0			0		40,128		40,128	
										Voted-Sixth-Schedule-Khasi		167		Voucher				5,791		0		0			0		5,791		5,791	
										Voted-Sixth-Schedule-Khasi		235		Voucher				74,250		0		0			0		74,250		74,250	
										Voted-Sixth-Schedule-Khasi		405		Voucher				64,080		0		0			0		64,080		64,080	
										Voted-Sixth-Schedule-Khasi		407		Voucher				4,41,888		0		0			0		4,41,888		4,41,888	
										Voted-Sixth-Schedule-Khasi		500		Voucher				38,856		0		0			0		38,856		38,856	
										Voted-Sixth-Schedule-Khasi		501		Voucher				39,936		0		5,000			0		34,936		39,936	
										Voted-Sixth-		502		Voucher				21,538		0		0			0		21,538		21,538	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :				7,80,971	2,389	10,000		0	7,68,582	7,78,582
					05. Rewards	Voted-Sixth-Schedule-Khasi	7	Voucher	1,000	0	0	0	1,000	1,000		
						Total Object Head-- 5 :			1,000	0	0	0	1,000	1,000		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	28	Voucher	2,33,790	0	0	0	2,33,790	2,33,790		
						Total Object Head-- 11 :			2,33,790	0	0	0	2,33,790	2,33,790		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	105	Voucher	52,800	0	0	0	52,800	52,800		
						Voted-Sixth-Schedule-Khasi	26	Voucher	2,08,492	0	0	0	2,08,492	2,08,492		
						Voted-Sixth-Schedule-Khasi	27	Voucher	93,192	0	0	0	93,192	93,192		
						Voted-Sixth-Schedule-Khasi	503	Voucher	1,18,887	0	0	0	1,18,887	1,18,887		
						Voted-Sixth-Schedule-Khasi	95	Voucher	85,590	0	0	0	85,590	85,590		
						Voted-Sixth-Schedule-Khasi	96	Voucher	2,15,592	0	0	0	2,15,592	2,15,592		
						Total Object Head-- 13 :			7,74,553	0	0	0	7,74,553	7,74,553		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	100	Voucher	2,46,193	0	0	0	2,46,193	2,46,193		
						Voted-Sixth-Schedule-Khasi	101	Voucher	2,46,529	0	0	0	2,46,529	2,46,529		
						Voted-Sixth-Schedule-Khasi	102	Voucher	49,936	0	0	0	49,936	49,936		
						Voted-Sixth-Schedule-Khasi	103	Voucher	2,48,020	0	0	0	2,48,020	2,48,020		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:		JAN/2023															
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		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	104	Voucher	20,038	0	0	0	0	20,038	20,038	
							Voted-Sixth-Schedule-Khasi	25	Voucher	1,29,381	0	0	0	1,29,381	1,29,381		
							Voted-Sixth-Schedule-Khasi	30	Voucher	17,605	0	0	0	17,605	17,605		
							Voted-Sixth-Schedule-Khasi	8	Voucher	1,24,497	0	0	0	1,24,497	1,24,497		
							Voted-Sixth-Schedule-Khasi	97	Voucher	2,08,222	0	0	0	2,08,222	2,08,222		
							Voted-Sixth-Schedule-Khasi	98	Voucher	2,44,896	0	0	0	2,44,896	2,44,896		
							Voted-Sixth-Schedule-Khasi	99	Voucher	2,49,240	0	0	0	2,49,240	2,49,240		
						Total Object Head-- 21 :				17,84,557	0	0	0	17,84,557	17,84,557		
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	29	Voucher	14,67,295	0	0	0	14,67,295	14,67,295		
							Voted-Sixth-Schedule-Khasi	76	Voucher	3,71,283	0	0	0	3,71,283	3,71,283		
							Voted-Sixth-Schedule-Khasi	77	Voucher	1,61,097	0	0	0	1,61,097	1,61,097		
						Total Object Head-- 51 :				19,99,675	0	0	0	19,99,675	19,99,675		
					Total Sub Head :					55,74,546	2,389	10,000	0	55,62,157	55,72,157		
			(02) Village Defence Organisation	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	200	Voucher	49,000	0	0	0	49,000	49,000		
						Total Object Head-- 13 :				49,000	0	0	0	49,000	49,000		
					21. Materials And		Voted-Sixth-	411	Voucher	59,000	0	0	0	59,000	59,000		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																		
Month of Account:		JAN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	109	(02) Village Defence Organisation	0	21. Materials And Supplies	Total Object Head-- 21 :				59,000	0	0	0	59,000	59,000					
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	14	Voucher	37,657	0	0	0	37,657	37,657						
					Total Object Head-- 51 :				37,657	0	0	0	37,657	37,657						
					Total Sub Head :				1,45,657	0	0	0	1,45,657	1,45,657						
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	410	Voucher	22,656	0	0	0	22,656	22,656						
									Total Object Head-- 1 :				22,656	0	0	0	22,656	22,656		
					Total Sub Head :				22,656	0	0	0	22,656	22,656						
					(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	163	Voucher	27,85,950	0	0	0	27,85,950	27,85,950				
											Total Object Head-- 51 :				27,85,950	0	0	0	27,85,950	27,85,950
											Total Sub Head :				27,85,950	0	0	0	27,85,950	27,85,950
			Total Minor Head 109 :						85,28,809	2,389	10,000	0	85,16,420	85,26,420						
			Total Sub Major Head 0 :						85,28,809	2,389	10,000	0	85,16,420	85,26,420						
			Total Major Head 2055 :						85,28,809	2,389	10,000	0	85,16,420	85,26,420						
			Total of Month :						85,28,809	2,389	10,000	0	85,16,420	85,26,420						
Month of Account:		FEB/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)										

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :			Home (Police) Department														
Treasury :			Nongpoh Treasury														
D.D.O. :			1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:			FEB/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	453	Voucher	10,488	0	0	0	10,488	10,488			
						General-Voted	65	Voucher	65,647	0	14,000	0	51,647	65,647			
						Total Object Head-- I :				76,135	0	14,000	0	62,135	76,135		
						Total Sub Head :				76,135	0	14,000	0	62,135	76,135		
		Total Minor Head 101 :				76,135	0	14,000	0	62,135	76,135						
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	430	Voucher	52,484	0	4,000	0	48,484	52,484			
						Voted-Sixth-Schedule-Khasi	44	Voucher	2,30,808	0	0	0	2,30,808	2,30,808			
						Voted-Sixth-Schedule-Khasi	45	Voucher	1,14,336	0	0	0	1,14,336	1,14,336			
						Voted-Sixth-Schedule-Khasi	458	Voucher	52,484	0	10,000	0	42,484	52,484			
						Voted-Sixth-Schedule-Khasi	459	Voucher	1,33,008	0	0	0	1,33,008	1,33,008			
						Voted-Sixth-Schedule-Khasi	46	Voucher	50,74,475	99,500	0	0	49,74,975	49,74,975			
						Voted-Sixth-Schedule-Khasi	460	Voucher	58,944	0	0	0	58,944	58,944			
						Voted-Sixth-Schedule-Khasi	47	Voucher	8,36,482	7,000	39,600	0	7,89,882	8,29,482			
						Voted-Sixth-Schedule-Khasi	48	Voucher	26,44,887	5,500	5,38,500	0	21,00,887	26,39,387			
						Voted-Sixth-Schedule-Khasi	50	Voucher	4,27,372	2,500	24,700	0	4,00,172	4,24,872			
						Voted-Sixth-Schedule-Khasi	51	Voucher	4,02,168	3,500	0	0	3,98,668	3,98,668			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	52	Voucher	1,06,11,312	35,000	10,87,550	0	94,88,762	1,05,76,312	
						Voted-Sixth-Schedule-Khasi	53	Voucher	3,58,568	0	43,500	0	3,15,068	3,58,568	
						Voted-Sixth-Schedule-Khasi	537	Voucher	46,360	0	0	0	46,360	46,360	
						Voted-Sixth-Schedule-Khasi	56	Voucher	28,122	0	1,500	0	26,622	28,122	
						Voted-Sixth-Schedule-Khasi	57	Voucher	2,71,280	0	3,500	0	2,67,780	2,71,280	
						Voted-Sixth-Schedule-Khasi	58	Voucher	1,23,946	0	17,500	0	1,06,446	1,23,946	
						Voted-Sixth-Schedule-Khasi	580	Voucher	8,03,712	0	0	0	8,03,712	8,03,712	
						Voted-Sixth-Schedule-Khasi	581	Voucher	17,52,528	0	0	0	17,52,528	17,52,528	
						Voted-Sixth-Schedule-Khasi	653	Voucher	17,810	0	0	0	17,810	17,810	
						Voted-Sixth-Schedule-Khasi	654	Voucher	28,196	0	0	0	28,196	28,196	
						Voted-Sixth-Schedule-Khasi	713	Voucher	2,88,445	0	0	0	2,88,445	2,88,445	
						Voted-Sixth-Schedule-Khasi	786	Voucher	52,440	0	0	0	52,440	52,440	
						Voted-Sixth-Schedule-Khasi	787	Voucher	6,576	0	0	0	6,576	6,576	
						Total Object Head-- I :			2,44,16,743	1,53,000	17,70,350	0	2,24,93,393	2,42,63,743	
						(11) Travel Expenses			Voted-Sixth-Schedule-Khasi	849	Voucher	2,96,720	0	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Total Object Head-- 11 :				2,96,720	0	0	0	0	2,96,720	2,96,720
					24.P.O.L	Voted-Sixth-Schedule-Khasi	730	Voucher		34,51,420	0	0	0	34,51,420	34,51,420	
					Total Object Head-- 24 :				34,51,420	0	0	0	34,51,420	34,51,420		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	695	Contingency		2,57,50,000	0	0	0	2,57,50,000	2,57,50,000	
					Total Object Head-- 50 :				2,57,50,000	0	0	0	2,57,50,000	2,57,50,000		
			Total Sub Head :				5,39,14,883	1,53,000	17,70,350	0	5,19,91,533	5,37,61,883				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	461	Voucher		9,240	0	0	0	9,240	9,240	
						Voted-Sixth-Schedule-Khasi	55	Voucher		57,133	0	5,000	0	52,133	57,133	
					Total Object Head-- 1 :				66,373	0	5,000	0	61,373	66,373		
			Total Sub Head :				66,373	0	5,000	0	61,373	66,373				
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	454	Voucher		65,280	0	0	0	65,280	65,280	
						General-Voted	574	Voucher		49,756	0	5,000	0	44,756	49,756	
						General-Voted	575	Voucher		3,508	0	0	0	3,508	3,508	
						General-Voted	67	Voucher		4,13,854	2,000	38,000	0	3,73,854	4,11,854	
					Total Object Head-- 1 :				5,32,398	2,000	43,000	0	4,87,398	5,30,398		
			Total Sub Head :				5,32,398	2,000	43,000	0	4,87,398	5,30,398				
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	462	Voucher		99,816	0	0	0	99,816	99,816	
						Voted-Sixth-	49	Voucher		6,34,127	2,000	32,600	0	5,99,527	6,32,127	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																			
Month of Account:		FEB/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	54	Voucher	1,41,533	0	37,000	0		1,04,533	1,41,533					
										Total Object Head-- I :	8,75,476	2,000	69,600	0	8,03,876	8,73,476					
			Total Sub Head :						8,75,476	2,000	69,600	0	8,03,876	8,73,476							
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries		General-Voted	68	Voucher	2,00,955	1,000	19,600	0	1,80,355	1,99,955						
										General-Voted	744	Voucher	13,771	0	0	0	13,771	13,771			
										General-Voted	745	Voucher	33,144	0	0	0	33,144	33,144			
										General-Voted	746	Voucher	39,593	1,000	4,170	0	34,423	38,593			
										General-Voted	770	Voucher	8,448	0	0	0	8,448	8,448			
										Total Object Head-- I :	2,95,911	2,000	23,770	0	2,70,141	2,93,911					
			Total Sub Head :						2,95,911	2,000	23,770	0	2,70,141	2,93,911							
			Total Minor Head 109 :						5,56,85,041	1,59,000	19,11,720	0	5,36,14,321	5,55,26,041							
			114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	66	Voucher	2,03,010	0	0	0	2,03,010	2,03,010					
		General-Voted									696	Voucher	32,472	0	0	0	32,472	32,472			
		Total Object Head-- I :									2,35,482	0	0	0	2,35,482	2,35,482					
		Total Sub Head :									2,35,482	0	0	0	2,35,482	2,35,482					
		Total Minor Head 114 :									2,35,482	0	0	0	2,35,482	2,35,482					
		Total Sub Major Head 0 :									5,59,96,658	1,59,000	19,25,720	0	5,39,11,938	5,58,37,658					
		Total Major Head 2055 :						5,59,96,658	1,59,000	19,25,720	0	5,39,11,938	5,58,37,658								
		Total of Month :						5,59,96,658	1,59,000	19,25,720	0	5,39,11,938	5,58,37,658								



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1937	Voucher	10,01,184	0	0	0	0	0	10,01,184	10,01,184
						Total Object Head-- 14 :				10,01,184	0	0	0	0	10,01,184	10,01,184
						Total Sub Head :				10,01,184	0	0	0	0	10,01,184	10,01,184
						Total Minor Head 1 :				10,01,184	0	0	0	0	10,01,184	10,01,184
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	606	Voucher	5,000	0	0	0	0	5,000	5,000	
						General-Voted	63	Voucher	65,647	0	14,000	0	0	51,647	65,647	
						Total Object Head-- 1 :				70,647	0	14,000	0	0	56,647	70,647
						Total Sub Head :				70,647	0	14,000	0	0	56,647	70,647
						Total Minor Head 101 :				70,647	0	14,000	0	0	56,647	70,647
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	424	Voucher	4,02,168	3,500	0	0	0	3,98,668	3,98,668	
						Voted-Sixth-Schedule-Khasi	425	Voucher	26,44,887	5,500	5,28,500	0	0	21,10,887	26,39,387	
						Voted-Sixth-Schedule-Khasi	441	Voucher	38,625	0	0	0	0	38,625	38,625	
						Voted-Sixth-Schedule-Khasi	471	Voucher	9,240	0	0	0	0	9,240	9,240	
						Voted-Sixth-Schedule-Khasi	472	Voucher	18,000	0	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	552	Voucher	9,341	0	0	0	0	9,341	9,341	
						Voted-Sixth-Schedule-Khasi	553	Voucher	1,45,675	2,000	16,500	0	0	1,27,175	1,43,675	
						Voted-Sixth-Schedule-Khasi	602	Voucher	10,824	0	0	0	0	10,824	10,824	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		MAR/2023														
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		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		688	Voucher	52,484	0	10,000		0	42,484	52,484
						Voted-Sixth-Schedule-Khasi		689	Voucher	16,70,000	0	0	0	16,70,000	16,70,000	
						Voted-Sixth-Schedule-Khasi		70	Voucher	1,51,168	0	0	0	1,51,168	1,51,168	
						Voted-Sixth-Schedule-Khasi		71	Voucher	40,620	0	0	0	40,620	40,620	
						Voted-Sixth-Schedule-Khasi		72	Voucher	1,14,336	0	0	0	1,14,336	1,14,336	
						Voted-Sixth-Schedule-Khasi		74	Voucher	3,58,568	0	43,500	0	3,15,068	3,58,568	
						Voted-Sixth-Schedule-Khasi		75	Voucher	6,21,138	2,500	48,200	0	5,70,438	6,18,638	
						Voted-Sixth-Schedule-Khasi		76	Voucher	49,95,613	97,000	0	0	48,98,613	48,98,613	
						Voted-Sixth-Schedule-Khasi		768	Voucher	58,080	0	0	0	58,080	58,080	
						Voted-Sixth-Schedule-Khasi		770	Voucher	16,896	0	0	0	16,896	16,896	
						Voted-Sixth-Schedule-Khasi		78	Voucher	8,36,482	7,000	39,600	0	7,89,882	8,29,482	
						Voted-Sixth-Schedule-Khasi		79	Voucher	1,08,06,931	35,000	10,40,800	0	97,31,131	1,07,71,931	
						Voted-Sixth-Schedule-Khasi		80	Voucher	72,510	0	25,000	0	47,510	72,510	
						Voted-Sixth-Schedule-Khasi		822	Voucher	6,768	0	0	0	6,768	6,768	
						Total Object Head-- I :						2,30,80,354	1,52,500	17,52,100	0	2,11,75,754
				02. Wages		Voted-Sixth-		442								

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Page No. 971  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																
Month of Account:		MAR/2023																
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			
2055	00	109	(01) District Executive Police.	0	02. Wages		Voted-Sixth-Schedule-Khasi		442	Voucher	3,50,064	0	0	0	0	3,50,064	3,50,064	
					Total Object Head-- 2 :							3,50,064	0	0	0	0	3,50,064	3,50,064
					05. Rewards		Voted-Sixth-Schedule-Khasi		1470	Voucher	800	0	0	0	0	800	800	
							Voted-Sixth-Schedule-Khasi		1926	Voucher	21,600	0	0	0	0	21,600	21,600	
							Voted-Sixth-Schedule-Khasi		704	Voucher	1,000	0	0	0	0	1,000	1,000	
						Total Object Head-- 5 :							23,400	0	0	0	0	23,400
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi		1934	Voucher	12,57,917	0	0	0	0	12,57,917	12,57,917	
						Total Object Head-- 6 :							12,57,917	0	0	0	0	12,57,917
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		473	Voucher	2,89,560	0	0	0	0	2,89,560	2,89,560	
							Voted-Sixth-Schedule-Khasi		895	Voucher	1,31,520	0	0	0	0	1,31,520	1,31,520	
							Voted-Sixth-Schedule-Khasi		898	Voucher	2,82,120	0	0	0	0	2,82,120	2,82,120	
						Total Object Head-- 11 :							7,03,200	0	0	0	0	7,03,200
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		1928	Voucher	99,739	0	0	0	0	99,739	99,739	
						Total Object Head-- 13 :							99,739	0	0	0	0	99,739
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi		1055	Voucher	99,523	0	0	0	0	99,523	99,523	
							Voted-Sixth-Schedule-Khasi		1059	Voucher	49,834	0	0	0	0	49,834	49,834	

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :				Home (Police) Department																										
Treasury :				Nongpoh Treasury																										
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																										
Month of Account:				MAR/2023																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		1925		Voucher		77,010		0		0		0		77,010		77,010								
						Voted-Sixth-Schedule-Khasi		1929		Voucher		1,37,590		0		0		1,37,590		1,37,590		1,37,590								
						Voted-Sixth-Schedule-Khasi		1930		Voucher		2,43,193		0		0		2,43,193		2,43,193		2,43,193								
						Voted-Sixth-Schedule-Khasi		1931		Voucher		1,70,730		0		0		1,70,730		1,70,730		1,70,730								
						Voted-Sixth-Schedule-Khasi		1932		Voucher		2,00,619		0		0		2,00,619		2,00,619		2,00,619								
						Voted-Sixth-Schedule-Khasi		1933		Voucher		1,71,497		0		0		1,71,497		1,71,497		1,71,497								
						Total Object Head-- 21 :						11,49,996		0		0		0		11,49,996		11,49,996								
					24.P.O.L	Voted-Sixth-Schedule-Khasi		421		Voucher		19,41,864		0		0		19,41,864		19,41,864		19,41,864								
						Voted-Sixth-Schedule-Khasi		609		Voucher		13,772		0		0		13,772		13,772		13,772								
						Voted-Sixth-Schedule-Khasi		767		Voucher		24,73,905		0		0		24,73,905		24,73,905		24,73,905								
						Voted-Sixth-Schedule-Khasi		81		Voucher		11,18,320		0		0		11,18,320		11,18,320		11,18,320								
						Total Object Head-- 24 :						55,47,861		0		0		0		55,47,861		55,47,861								
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1061		Voucher		3,87,000		0		0		3,87,000		3,87,000		3,87,000								
						Voted-Sixth-Schedule-Khasi		1460		Voucher		2,33,688		0		0		2,33,688		2,33,688		2,33,688								
						Voted-Sixth-Schedule-Khasi		1462		Voucher		3,02,359		0		0		3,02,359		3,02,359		3,02,359								
						Voted-Sixth-Schedule-Khasi		1464		Voucher		14,63,638		0		0		14,63,638		14,63,638		14,63,638								

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Total Object Head-- 51 :				23,86,685	0	0	0	0	23,86,685	23,86,685
					Total Sub Head :				3,45,99,216	1,52,500	17,52,100	0	3,26,94,616	3,44,46,716		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	73	Voucher	57,133	0	5,000	0	52,133	57,133		
						Total Object Head-- 1 :				57,133	0	5,000	0	52,133	57,133	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1054	Voucher	4,320	0	0	0	4,320	4,320		
						Voted-Sixth-Schedule-Khasi	1057	Voucher	11,205	0	0	0	11,205	11,205		
						Voted-Sixth-Schedule-Khasi	1058	Voucher	11,745	0	0	0	11,745	11,745		
						Voted-Sixth-Schedule-Khasi	897	Voucher	11,340	0	0	0	11,340	11,340		
						Total Object Head-- 11 :				38,610	0	0	0	38,610	38,610	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1468	Voucher	37,796	0	0	0	37,796	37,796	
					Total Object Head-- 13 :				37,796	0	0	0	37,796	37,796		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	1927	Voucher	27,479	0	0	0	27,479	27,479		
						Total Object Head-- 21 :				27,479	0	0	0	27,479	27,479	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	554	Voucher	64,764	0	0	0	64,764	64,764		
						Total Object Head-- 24 :				64,764	0	0	0	64,764	64,764	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1466	Voucher	44,173	0	0	0	44,173	44,173		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Total Object Head-- 51 :				44,173	0	0	0	44,173	44,173	
						Total Sub Head :				2,69,955	0	5,000	0	2,64,955	2,69,955	
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	429	Voucher	54,387	0	5,000	0	49,387	54,387		
						General-Voted	604	Voucher	55,000	0	0	0	55,000	55,000		
						General-Voted	68	Voucher	4,13,854	2,000	42,000	0	3,69,854	4,11,854		
						Total Object Head-- 1 :				5,23,241	2,000	47,000	0	4,74,241	5,21,241	
			Total Sub Head :				5,23,241	2,000	47,000	0	4,74,241	5,21,241				
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	423	Voucher	1,41,533	0	37,000	0	1,04,533	1,41,533		
						Voted-Sixth-Schedule-Khasi	603	Voucher	55,000	0	0	0	55,000	55,000		
						Voted-Sixth-Schedule-Khasi	77	Voucher	6,34,127	2,000	32,600	0	5,99,527	6,32,127		
						Total Object Head-- 1 :				8,30,660	2,000	69,600	0	7,59,060	8,28,660	
			Total Sub Head :				8,30,660	2,000	69,600	0	7,59,060	8,28,660				
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	428	Voucher	53,364	1,000	4,170	0	48,194	52,364		
						General-Voted	557	Voucher	92,473	0	0	0	92,473	92,473		
						General-Voted	605	Voucher	35,000	0	0	0	35,000	35,000		
						General-Voted	62	Voucher	2,00,955	1,000	19,600	0	1,80,355	1,99,955		
			Total Object Head-- 1 :				3,81,792	2,000	23,770	0	3,56,022	3,79,792				
			Total Sub Head :				3,81,792	2,000	23,770	0	3,56,022	3,79,792				
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	1472	Voucher	27,52,700	0	0	0	27,52,700	27,52,700		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																		
Month of Account:		MAR/2023																		
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					
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Total Object Head-- 51 :				27,52,700	0	0	0	0	27,52,700	27,52,700				
						Total Sub Head :				27,52,700	0	0	0	0	27,52,700	27,52,700				
			Total Minor Head 109 :							3,93,57,564	1,58,500	18,97,470	0	3,73,01,594	3,91,99,064					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted				61	Voucher	2,03,010	0	0	0	2,03,010	2,03,010			
						Total Object Head-- 1 :				2,03,010	0	0	0	0	2,03,010	2,03,010				
						Total Sub Head :				2,03,010	0	0	0	0	2,03,010	2,03,010				
						Total Minor Head 114 :				2,03,010	0	0	0	0	2,03,010	2,03,010				
						Total Sub Major Head 0 :				4,06,32,405	1,58,500	19,11,470	0	3,85,62,435	4,04,73,905					
						Total Major Head 2055 :				4,06,32,405	1,58,500	19,11,470	0	3,85,62,435	4,04,73,905					
		Total of Month :							4,06,32,405	1,58,500	19,11,470	0	3,85,62,435	4,04,73,905						
		Total of DDO 1800001 :							39,20,85,376	13,23,634	2,41,58,830	18,65,600	36,47,37,312	39,07,61,742						
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total ( Original +Reconcilation+IA) :															39,07,61,742					
Summary of DDO wise expenditure																				
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board				0	(14) Rents, Rates And Taxes		General-Voted							16,90,084			
(01) State C.I.D.Organisation.							(01) Salaries		General-Voted											

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
Department :	Home (Police) Department					
Treasury	Nongpoh Treasury					
D.D.O. :	1800001	Superitendent Of Police Nongpoh Ri-Bhoi Dist				
<u>Summary of DDO wise expenditure</u>						
2055	00	101		0		7,91,028
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi26,47,70,579
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi10,56,924
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi38,200
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi34,48,102
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi36,41,853
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi30,99,577
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi38,36,609
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi3,69,98,153
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi2,57,87,790
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi1,11,26,949
2055	00	109	(01) District Executive Police.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi5,36,900
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi6,84,472
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi1,39,335
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi1,75,661
(02) Village Defence Organisation					21. Materials And	Voted-Sixth-Schedule-Khasi



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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Nongpoh Treasury						
<b>D.D.O. :</b>	1800001	Superintendent Of Police Nongpoh Ri-Bhoi Dist					
<u>Summary of DDO wise expenditure</u>							
2055	00	109		0	Supplies	1,16,385	
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	1,93,545
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,66,088
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	56,63,111
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	96,24,136
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	23,42,393
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,24,01,900
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	24,31,968
39,07,61,742							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																	
Month of Account:		APR/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	103	Voucher	24,095	0	0	0	24,095	24,095					
						General-Voted	104	Voucher	10,16,064	9,560	23,000	15,400	9,68,104	10,06,504					
						General-Voted	105	Voucher	1,04,904	1,000	8,000	2,200	93,704	1,03,904					
						General-Voted	106	Voucher	3,47,56,076	3,13,406	22,83,475	4,66,400	3,16,92,795	3,44,42,670					
						General-Voted	164	Voucher	7,01,932	0	79,500	0	6,22,432	7,01,932					
						General-Voted	166	Voucher	18,546	0	6,500	0	12,046	18,546					
						General-Voted	167	Voucher	26,218	0	0	0	26,218	26,218					
						General-Voted	168	Voucher	28,956	1,000	0	0	27,956	27,956					
						General-Voted	214	Voucher	53,544	0	0	0	53,544	53,544					
						General-Voted	215	Voucher	1,12,412	0	0	2,200	1,10,212	1,12,412					
						General-Voted	216	Voucher	31,300	0	0	0	31,300	31,300					
						General-Voted	217	Voucher	33,676	0	0	0	33,676	33,676					
						General-Voted	338	Voucher	43,298	0	0	0	43,298	43,298					
						General-Voted	339	Voucher	44,994	0	0	0	44,994	44,994					
						General-Voted	340	Voucher	19,632	0	4,000	2,200	13,432	19,632					
						General-Voted	341	Voucher	1,12,232	0	20,000	0	92,232	1,12,232					
						General-Voted	462	Voucher	22,074	0	0	0	22,074	22,074					
						General-Voted	470	Voucher	2,90,196	0	36,000	0	2,54,196	2,90,196					
						General-Voted	99	Voucher	15,13,642	9,250	2,30,000	24,200	12,50,192	15,04,392					
						Total Object Head-- I :									3,89,53,791	3,34,216	26,90,475	5,12,600	3,54,16,500
										11. Domestic Travel Expenses	General-Voted	488	Voucher	43,120	0	0	0	43,120	43,120
											Total Object Head-- II :								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																		
Month of Account:		APR/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	Total Sub Head :						3,89,96,911	3,34,216	26,90,475	5,12,600	3,54,59,620	3,86,62,695					
				Total Minor Head 104 :						3,89,96,911	3,34,216	26,90,475	5,12,600	3,54,59,620	3,86,62,695					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	276	Challan	-61,600	0	0	0	-61,600	-61,600						
									Total Object Head-- 70 :						-61,600	0	0	0	-61,600	-61,600
									Total Sub Head :						-61,600	0	0	0	-61,600	-61,600
									Total Minor Head 911 :						-61,600	0	0	0	-61,600	-61,600
		Total Sub Major Head 0 :						3,89,35,311	3,34,216	26,90,475	5,12,600	3,53,98,020	3,86,01,095							
		Total Major Head 2055 :						3,89,35,311	3,34,216	26,90,475	5,12,600	3,53,98,020	3,86,01,095							
Total of Month :						3,89,35,311	3,34,216	26,90,475	5,12,600	3,53,98,020	3,86,01,095									
Month of Account:		MAY/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	113	Voucher	1,12,232	0	20,000	0	92,232	1,12,232						
						General-Voted	116	Voucher	8,09,160	0	96,500	0	7,12,660	8,09,160						
						General-Voted	180	Voucher	3,47,59,454	3,14,406	22,19,025	4,68,600	3,17,57,423	3,44,45,048						
						General-Voted	183	Voucher	1,04,904	1,000	12,000	2,200	89,704	1,03,904						
						General-Voted	184	Voucher	10,16,064	9,560	23,000	15,400	9,68,104	10,06,504						
						General-Voted	186	Voucher	17,19,316	9,250	2,82,500	26,400	14,01,166	17,10,066						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury		Nongpoh Treasury													
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	(01) Salaries	General-Voted	188	Voucher	50,284	1,000	7,500	0	41,784	49,284		
					General-Voted	215	Voucher	82,992	0	0	0	82,992	82,992		
					General-Voted	489	Voucher	34,469	0	0	0	34,469	34,469		
					General-Voted	492	Voucher	30,888	0	0	0	30,888	30,888		
					General-Voted	494	Voucher	22,764	0	0	0	22,764	22,764		
					General-Voted	548	Voucher	58,560	0	0	0	58,560	58,560		
					General-Voted	549	Voucher	36,600	0	0	0	36,600	36,600		
					General-Voted	659	Voucher	33,332	0	0	0	33,332	33,332		
					General-Voted	660	Voucher	39,698	2,000	0	4,400	33,298	37,698		
					General-Voted	661	Voucher	62,400	0	0	0	62,400	62,400		
					General-Voted	662	Voucher	10,445	0	0	0	10,445	10,445		
					General-Voted	663	Voucher	7,759	0	0	0	7,759	7,759		
					General-Voted	703	Voucher	6,090	0	0	0	6,090	6,090		
					Total Object Head-- I :				3,89,97,411	3,37,216	26,60,525	5,17,000	3,54,82,670	3,86,60,195	
				11. Domestic Travel Expenses	General-Voted	392	Voucher	1,26,514	0	0	0	1,26,514	1,26,514		
					General-Voted	635	Voucher	74,160	0	0	0	74,160	74,160		
					General-Voted	636	Voucher	1,05,600	0	0	0	1,05,600	1,05,600		
					General-Voted	664	Voucher	42,468	0	0	0	42,468	42,468		
				Total Object Head-- II :				3,48,742	0	0	0	3,48,742	3,48,742		
				(13) Office Expenses	General-Voted	704	Voucher	30,570	0	0	0	30,570	30,570		
					General-Voted	706	Voucher	16,774	0	0	0	16,774	16,774		
					General-Voted	708	Voucher	52,517	0	0	0	52,517	52,517		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(13) Office Expenses	Total Object Head-- 13 :				99,861	0	0	0	99,861	99,861	
					24. P.O.L	General-Voted	601	Voucher	6,01,117	0	0	0	6,01,117	6,01,117		
						General-Voted	602	Voucher	1,98,412	0	0	0	1,98,412	1,98,412		
						Total Object Head-- 24 :				7,99,529	0	0	0	7,99,529	7,99,529	
					51.Motor Vehicles	General-Voted	665	Voucher	99,490	0	0	0	99,490	99,490		
						Total Object Head-- 51 :				99,490	0	0	0	99,490	99,490	
					Total Sub Head :				4,03,45,033	3,37,216	26,60,525	5,17,000	3,68,30,292	4,00,07,817		
					Total Minor Head 104 :				4,03,45,033	3,37,216	26,60,525	5,17,000	3,68,30,292	4,00,07,817		
					Total Sub Major Head 0 :				4,03,45,033	3,37,216	26,60,525	5,17,000	3,68,30,292	4,00,07,817		
					Total Major Head 2055 :				4,03,45,033	3,37,216	26,60,525	5,17,000	3,68,30,292	4,00,07,817		
Total of Month :				4,03,45,033	3,37,216	26,60,525	5,17,000	3,68,30,292	4,00,07,817							
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	869	Voucher	3,11,510	0	0	0	3,11,510	3,11,510		
						Total Object Head-- 14 :				3,11,510	0	0	0	3,11,510	3,11,510	
					Total Sub Head :				3,11,510	0	0	0	3,11,510	3,11,510		
					Total Minor Head 1 :				3,11,510	0	0	0	3,11,510	3,11,510		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																	
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		129	Voucher	16,78,248	3,125	2,84,500	26,400	13,64,223	16,75,123				
						General-Voted		130	Voucher	9,78,296	7,560	23,000	13,200	9,34,536	9,70,736				
						General-Voted		131	Voucher	1,04,904	1,000	12,000	2,200	89,704	1,03,904				
						General-Voted		132	Voucher	25,433	0	0	0	25,433	25,433				
						General-Voted		133	Voucher	52,206	0	0	0	52,206	52,206				
						General-Voted		140	Voucher	3,37,01,454	2,95,892	22,00,075	4,48,800	3,07,56,687	3,34,05,562				
						General-Voted		191	Voucher	10,039	0	0	0	10,039	10,039				
						General-Voted		285	Voucher	8,09,160	0	96,500	0	7,12,660	8,09,160				
						General-Voted		287	Voucher	1,12,232	0	20,000	0	92,232	1,12,232				
						General-Voted		29	Voucher	32,319	1,000	0	2,200	29,119	31,319				
						General-Voted		30	Voucher	2,561	0	0	0	2,561	2,561				
						General-Voted		70	Voucher	1,20,464	0	7,500	0	1,12,964	1,20,464				
						General-Voted		727	Voucher	2,20,970	0	0	0	2,20,970	2,20,970				
						General-Voted		728	Voucher	29,193	0	0	0	29,193	29,193				
						General-Voted		756	Voucher	25,476	0	0	0	25,476	25,476				
						General-Voted		757	Voucher	19,998	0	0	0	19,998	19,998				
						General-Voted		758	Voucher	4,07,910	0	0	0	4,07,910	4,07,910				
						General-Voted		759	Voucher	2,35,224	0	0	0	2,35,224	2,35,224				
						General-Voted		817	Voucher	81,20,213	0	0	0	81,20,213	81,20,213				
						Total Object Head-- 1 :						4,66,86,300	3,08,577	26,43,575	4,92,800	4,32,41,348	4,63,77,723		
					06. Medical Treatment						General-Voted	435	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
					Total Object Head-- 6 :						3,75,000	0	0	0	3,75,000	3,75,000			
					11. Domestic Travel						General-Voted	480	Voucher	8,040	0	0	0	8,040	8,040

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :				Home (Police) Department																
Treasury :				Nongpoh Treasury																
D.D.O. :				1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																
Month of Account:				JUN/2022																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	11. Domestic Travel Expenses	General-Voted	930	Voucher	1,99,958	0	0	0	1,99,958	1,99,958						
						Total Object Head-- 11 :				2,07,998	0	0	0	2,07,998	2,07,998					
					(13) Office Expenses	General-Voted	927	Voucher	20,064	0	0	0	20,064	20,064						
						General-Voted	966	Voucher	2,18,000	0	0	0	2,18,000	2,18,000						
						General-Voted	984	Voucher	38,936	0	0	0	38,936	38,936						
						General-Voted	993	Voucher	1,32,362	0	0	0	1,32,362	1,32,362						
						Total Object Head-- 13 :				4,09,362	0	0	0	4,09,362	4,09,362					
						21. Supplies And Materials	General-Voted	1041	Voucher	3,64,040	0	0	0	3,64,040	3,64,040					
							General-Voted	1058	Voucher	20,980	0	0	0	20,980	20,980					
							General-Voted	381	Voucher	1,81,091	0	0	0	1,81,091	1,81,091					
							General-Voted	434	Voucher	68,884	0	0	0	68,884	68,884					
							General-Voted	985	Voucher	1,36,878	0	0	0	1,36,878	1,36,878					
					General-Voted		986	Voucher	6,500	0	0	0	6,500	6,500						
					General-Voted		994	Voucher	54,491	0	0	0	54,491	54,491						
					Total Object Head-- 21 :				8,32,864	0	0	0	8,32,864	8,32,864						
					23. Cost Of Ration	General-Voted	1000	Voucher	333	0	0	0	333	333						
						General-Voted	1001	Voucher	550	0	0	0	550	550						
						General-Voted	1002	Voucher	150	0	0	0	150	150						
						General-Voted	1003	Voucher	167	0	0	0	167	167						
						General-Voted	1004	Voucher	954	0	0	0	954	954						
						General-Voted	1010	Voucher	167	0	0	0	167	167						
						General-Voted	1011	Voucher	954	0	0	0	954	954						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration	General-Voted	1012	Voucher	11,20,086	0	0	0	11,20,086	11,20,086		
						General-Voted	1013	Voucher	4,64,208	0	0	0	4,64,208	4,64,208		
						General-Voted	1014	Voucher	1,26,600	0	0	0	1,26,600	1,26,600		
						General-Voted	1015	Voucher	8,05,581	0	0	0	8,05,581	8,05,581		
						General-Voted	1016	Voucher	2,80,010	0	0	0	2,80,010	2,80,010		
						General-Voted	1017	Voucher	11,17,432	0	0	0	11,17,432	11,17,432		
						General-Voted	1018	Voucher	4,63,108	0	0	0	4,63,108	4,63,108		
						General-Voted	1019	Voucher	1,26,300	0	0	0	1,26,300	1,26,300		
						General-Voted	1020	Voucher	1,40,782	0	0	0	1,40,782	1,40,782		
						General-Voted	1021	Voucher	8,03,672	0	0	0	8,03,672	8,03,672		
						General-Voted	1023	Voucher	1,327	0	0	0	1,327	1,327		
						General-Voted	1024	Voucher	550	0	0	0	550	550		
						General-Voted	1025	Voucher	150	0	0	0	150	150		
						General-Voted	1026	Voucher	2,80,675	0	0	0	2,80,675	2,80,675		
						General-Voted	1037	Voucher	333	0	0	0	333	333		
						General-Voted	1038	Voucher	1,41,117	0	0	0	1,41,117	1,41,117		
						General-Voted	995	Voucher	11,16,105	0	0	0	11,16,105	11,16,105		
						General-Voted	996	Voucher	1,26,150	0	0	0	1,26,150	1,26,150		
						General-Voted	997	Voucher	1,40,615	0	0	0	1,40,615	1,40,615		
						General-Voted	998	Voucher	8,02,717	0	0	0	8,02,717	8,02,717		
						General-Voted	999	Voucher	1,327	0	0	0	1,327	1,327		
											Total Object Head-- 23 :	80,62,120	0	0	0	80,62,120
									24. P.O.L	General-Voted	599	Voucher	4,09,009	0	0	0



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Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari															
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L	General-Voted	600	Voucher	66,566	0	0	0	0	66,566	66,566		
						Total Object Head-- 24 :				4,75,575	0	0	0	4,75,575	4,75,575		
						25. Clothing And Tentage	General-Voted	773	Voucher	6,18,156	0	0	0	6,18,156	6,18,156		
					Total Object Head-- 25 :				6,18,156	0	0	0	6,18,156	6,18,156			
					51.Motor Vehicles		General-Voted	1039	Voucher	2,29,328	0	0	0	2,29,328	2,29,328		
						General-Voted	1040	Voucher	1,80,588	0	0	0	1,80,588	1,80,588			
						General-Voted	1059	Voucher	13,284	0	0	0	13,284	13,284			
						General-Voted	857	Voucher	19,315	0	0	0	19,315	19,315			
						General-Voted	858	Voucher	15,135	0	0	0	15,135	15,135			
						General-Voted	859	Voucher	25,860	0	0	0	25,860	25,860			
						General-Voted	860	Voucher	25,047	0	0	0	25,047	25,047			
						General-Voted	861	Voucher	1,87,472	0	0	0	1,87,472	1,87,472			
						General-Voted	939	Voucher	3,060	0	0	0	3,060	3,060			
						General-Voted	968	Voucher	880	0	0	0	880	880			
						Total Object Head-- 51 :				6,99,969	0	0	0	6,99,969	6,99,969		
					Total Sub Head :				5,83,67,344	3,08,577	26,43,575	4,92,800	5,49,22,392	5,80,58,767			
					Total Minor Head 104 :				5,83,67,344	3,08,577	26,43,575	4,92,800	5,49,22,392	5,80,58,767			
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	595	Voucher	3,912	0	0	0	3,912	3,912			
						Voted-Sixth-Schedule-Khasi	596	Voucher	3,912	0	0	0	3,912	3,912			
						Voted-Sixth-Schedule-Khasi	597	Voucher	3,912	0	0	0	3,912	3,912			

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Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	598	Voucher	30,200	0	0	0	0	30,200	30,200	
Total Object Head-- 51 :										41,936	0	0	0	41,936	41,936	
Total Sub Head :										41,936	0	0	0	41,936	41,936	
Total Minor Head 109 :										41,936	0	0	0	41,936	41,936	
Total Sub Major Head 0 :										5,87,20,790	3,08,577	26,43,575	4,92,800	5,52,75,838	5,84,12,213	
Total Major Head 2055 :										5,87,20,790	3,08,577	26,43,575	4,92,800	5,52,75,838	5,84,12,213	
Total of Month :										5,87,20,790	3,08,577	26,43,575	4,92,800	5,52,75,838	5,84,12,213	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	12	Voucher	8,28,150	0	96,500	0	0	7,31,650	8,28,150	
						General-Voted	13	Voucher	1,14,950	0	20,000	0	0	94,950	1,14,950	
						General-Voted	198	Voucher	1,75,333	0	5,790	0	0	1,69,543	1,75,333	
						General-Voted	199	Voucher	1,38,359	0	0	0	0	1,38,359	1,38,359	
						General-Voted	21	Voucher	3,44,05,365	2,97,506	21,95,325	4,48,800	3,14,63,734	3,41,07,859		
						General-Voted	238	Voucher	1,47,950	0	0	0	0	1,47,950	1,47,950	
						General-Voted	29	Voucher	17,15,370	3,125	2,84,500	26,400	14,01,345	17,12,245		
						General-Voted	30	Voucher	9,99,680	7,560	23,000	13,200	9,55,920	9,92,120		
						General-Voted	31	Voucher	84,810	0	0	0	0	84,810	84,810	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		357	Voucher	95,674	1,000	18,000	2,200		74,474	94,674
						General-Voted		358	Voucher	14,716	0	0	0		14,716	14,716
						General-Voted		607	Voucher	76,118	0	0	0		76,118	76,118
						General-Voted		608	Voucher	73,653	0	0	2,200		71,453	73,653
						General-Voted		80	Voucher	1,07,220	1,000	12,000	2,200		92,020	1,06,220
						General-Voted		800	Voucher	1,74,026	0	0	0		1,74,026	1,74,026
						General-Voted		801	Voucher	4,947	0	0	0		4,947	4,947
						General-Voted		802	Voucher	8,940	0	0	0		8,940	8,940
						General-Voted		857	Voucher	10,956	0	0	0		10,956	10,956
						General-Voted		858	Voucher	9,774	0	0	0		9,774	9,774
						General-Voted		859	Voucher	6,090	0	0	0		6,090	6,090
					Total Object Head-- 1 :					3,91,92,081	3,10,191	26,55,115	4,95,000		3,57,31,775	3,88,81,890
					06. Medical Treatment	General-Voted		890	Voucher	75,548	0	0	0		75,548	75,548
						Total Object Head-- 6 :					75,548	0	0	0		75,548
					23. Cost Of Ration	General-Voted		750	Voucher	14,59,580	0	0	0		14,59,580	14,59,580
						Total Object Head-- 23 :					14,59,580	0	0	0		14,59,580
					Total Sub Head :					4,07,27,209	3,10,191	26,55,115	4,95,000		3,72,66,903	4,04,17,018
					Total Minor Head 104 :					4,07,27,209	3,10,191	26,55,115	4,95,000		3,72,66,903	4,04,17,018
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		2404	Challan	-60,000	0	0	0		-60,000	-60,000
						Total Object Head-- 70 :					-60,000	0	0	0		-60,000

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			Total Sub Head :				-60,000	0	0		0	-60,000	-60,000
						Total Minor Head 911 :				-60,000	0	0		0	-60,000	-60,000
						Total Sub Major Head 0 :				4,06,67,209	3,10,191	26,55,115		4,95,000	3,72,06,903	4,03,57,018
						Total Major Head 2055 :				4,06,67,209	3,10,191	26,55,115		4,95,000	3,72,06,903	4,03,57,018
						Total of Month :				4,06,67,209	3,10,191	26,55,115		4,95,000	3,72,06,903	4,03,57,018
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		122	Voucher	1,14,950	0	20,000		0	94,950	1,14,950
						General-Voted		123	Voucher	7,22,325	0	85,000		0	6,37,325	7,22,325
						General-Voted		124	Voucher	1,392	0	0		0	1,392	1,392
						General-Voted		125	Voucher	58,028	0	0		0	58,028	58,028
						General-Voted		129	Voucher	3,47,73,445	2,13,946	20,13,815		4,40,000	3,21,05,684	3,45,59,499
						General-Voted		131	Voucher	1,10,325	1,000	8,000		2,200	99,125	1,09,325
						General-Voted		132	Voucher	16,89,430	0	2,68,000		26,400	13,95,030	16,89,430
						General-Voted		133	Voucher	10,27,565	7,560	23,000		13,200	9,83,805	10,20,005
						General-Voted		347	Voucher	1,29,424	0	20,000		0	1,09,424	1,29,424
						General-Voted		535	Voucher	35,244	0	0		0	35,244	35,244

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Nongpoh Treasury															
D.D.O. :				1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari															
Month of Account:				AUG/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	599	Voucher	38,995	1,000	0	2,200	35,795	37,995					
						General-Voted	665	Voucher	43,920	0	0	0	43,920	43,920					
									Total Object Head-- 1 :			3,87,45,043	2,23,506	24,37,815	4,84,000	3,55,99,722	3,85,21,537		
					06. Medical Treatment	General-Voted	342	Voucher	1,53,793	0	0	0	1,53,793	1,53,793					
						General-Voted	343	Voucher	1,67,392	0	0	0	1,67,392	1,67,392					
						General-Voted	348	Voucher	70,236	0	0	0	70,236	70,236					
									Total Object Head-- 6 :			3,91,421	0	0	0	3,91,421	3,91,421		
					11. Domestic Travel Expenses	General-Voted	793	Voucher	4,140	0	0	0	4,140	4,140					
						General-Voted	794	Voucher	3,600	0	0	0	3,600	3,600					
						General-Voted	795	Voucher	4,200	0	0	0	4,200	4,200					
						General-Voted	875	Voucher	3,26,960	0	0	0	3,26,960	3,26,960					
						General-Voted	877	Voucher	360	0	0	0	360	360					
						General-Voted	878	Voucher	720	0	0	0	720	720					
									Total Object Head-- 11 :			3,39,980	0	0	0	3,39,980	3,39,980		
					(13) Office Expenses	General-Voted	873	Voucher	79,142	0	0	0	79,142	79,142					
						General-Voted	874	Voucher	35,935	0	0	0	35,935	35,935					
						General-Voted	876	Voucher	62,278	0	0	0	62,278	62,278					
									Total Object Head-- 13 :			1,77,355	0	0	0	1,77,355	1,77,355		
					24. P.O.L	General-Voted	666	Voucher	7,82,232	0	0	0	7,82,232	7,82,232					
						General-Voted	667	Voucher	2,08,320	0	0	0	2,08,320	2,08,320					
						General-Voted	756	Voucher	3,56,982	0	0	0	3,56,982	3,56,982					
									Total Object Head-- 24 :										

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L					13,47,534	0	0	0	13,47,534	13,47,534	
					51.Motor Vehicles	General-Voted	798	Voucher	1,77,369	0	0	0	1,77,369	1,77,369		
						General-Voted	810	Voucher	1,84,724	0	0	0	1,84,724	1,84,724		
					Total Object Head-- 51 :				3,62,093	0	0	0	3,62,093	3,62,093		
					Total Sub Head :				4,13,63,426	2,23,506	24,37,815	4,84,000	3,82,18,105	4,11,39,920		
					Total Minor Head 104 :				4,13,63,426	2,23,506	24,37,815	4,84,000	3,82,18,105	4,11,39,920		
					Total Sub Major Head 0 :				4,13,63,426	2,23,506	24,37,815	4,84,000	3,82,18,105	4,11,39,920		
Total Major Head 2055 :				4,13,63,426	2,23,506	24,37,815	4,84,000	3,82,18,105	4,11,39,920							
Total of Month :										4,13,63,426	2,23,506	24,37,815	4,84,000	3,82,18,105	4,11,39,920	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		372	Voucher	3,06,447	0	0	0	3,06,447	3,06,447	
						Total Object Head-- 14 :				3,06,447	0	0	0	3,06,447	3,06,447	
						Total Sub Head :				3,06,447	0	0	0	3,06,447	3,06,447	
						Total Minor Head 1 :				3,06,447	0	0	0	3,06,447	3,06,447	
		104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	463	Voucher	16,887	0	0	0	16,887	16,887		
						General-Voted	464	Voucher	1,92,513	0	24,000	0	1,68,513	1,92,513		

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Nongpoh Treasury												
D.D.O. :				1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		476	Voucher	1,10,325	0	8,000	2,200	1,00,125	1,10,325	
						General-Voted		64	Voucher	7,22,325	0	85,000	0	6,37,325	7,22,325	
						General-Voted		65	Voucher	1,14,950	0	20,000	0	94,950	1,14,950	
						General-Voted		67	Voucher	84,810	0	0	0	84,810	84,810	
						General-Voted		71	Voucher	10,27,565	3,560	23,000	13,200	9,87,805	10,24,005	
						General-Voted		72	Voucher	14,71,730	0	2,29,500	19,800	12,22,430	14,71,730	
						General-Voted		73	Voucher	1,55,425	0	20,500	0	1,34,925	1,55,425	
						General-Voted		74	Voucher	3,42,75,885	95,946	20,02,515	4,33,400	3,17,44,024	3,41,79,939	
						General-Voted		803	Voucher	15,257	0	0	0	15,257	15,257	
						General-Voted		897	Voucher	2,17,000	0	0	0	2,17,000	2,17,000	
					Total Object Head-- 1 :					3,84,04,672	99,506	24,12,515	4,68,600	3,54,24,051	3,83,05,166	
					05. Rewards	General-Voted		528	Voucher	1,03,650	0	0	0	1,03,650	1,03,650	
						Total Object Head-- 5 :					1,03,650	0	0	0	1,03,650	1,03,650
					06. Medical Treatment	General-Voted		637	Voucher	13,099	0	0	0	13,099	13,099	
						General-Voted		640	Voucher	13,306	0	0	0	13,306	13,306	
					Total Object Head-- 6 :					26,405	0	0	0	26,405	26,405	
					11. Domestic Travel Expenses	General-Voted		370	Voucher	3,060	0	0	0	3,060	3,060	
						General-Voted		465	Voucher	2,340	0	0	0	2,340	2,340	
						General-Voted		641	Voucher	3,68,171	0	0	0	3,68,171	3,68,171	
						General-Voted		644	Voucher	79,240	0	0	0	79,240	79,240	
						General-Voted		924	Voucher	1,560	0	0	0	1,560	1,560	
						General-Voted		939	Voucher	1,080	0	0	0	1,080	1,080	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Nongpoh Treasury														
D.D.O. :				1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	11. Domestic Travel Expenses	General-Voted		940	Voucher	4,500	0	0	0	0	4,500		4,500	
Total Object Head-- 11 :										4,59,951	0	0	0	0	4,59,951		4,59,951	
(13) Office Expenses					General-Voted		485	Voucher	1,24,840	0	0	0	0	1,24,840		1,24,840		
					General-Voted		526	Voucher	68,320	0	0	0	0	68,320		68,320		
					General-Voted		581	Voucher	10,548	0	0	0	0	10,548		10,548		
					General-Voted		582	Voucher	33,212	0	0	0	0	33,212		33,212		
					General-Voted		639	Voucher	32,917	0	0	0	0	32,917		32,917		
					General-Voted		643	Voucher	45,279	0	0	0	0	45,279		45,279		
					General-Voted		712	Voucher	87,108	0	0	0	0	87,108		87,108		
Total Object Head-- 13 :										4,02,224	0	0	0	0	4,02,224		4,02,224	
21. Supplies And Materials					General-Voted		527	Voucher	4,89,366	0	0	0	0	4,89,366		4,89,366		
Total Object Head-- 21 :										4,89,366	0	0	0	0	4,89,366		4,89,366	
23. Cost Of Ration					General-Voted		530	Voucher	1,36,101	0	0	0	0	1,36,101		1,36,101		
					General-Voted		531	Voucher	2,71,105	0	0	0	0	2,71,105		2,71,105		
					General-Voted		532	Voucher	10,96,458	0	0	0	0	10,96,458		10,96,458		
					General-Voted		533	Voucher	2,80,431	0	0	0	0	2,80,431		2,80,431		
					General-Voted		534	Voucher	1,40,782	0	0	0	0	1,40,782		1,40,782		
					General-Voted		535	Voucher	1,27,310	0	0	0	0	1,27,310		1,27,310		
					General-Voted		536	Voucher	11,34,175	0	0	0	0	11,34,175		11,34,175		
					General-Voted		537	Voucher	8,03,672	0	0	0	0	8,03,672		8,03,672		
					General-Voted		538	Voucher	1,23,077	0	0	0	0	1,23,077		1,23,077		
					General-Voted		539	Voucher	7,76,947	0	0	0	0	7,76,947		7,76,947		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration	General-Voted	540	Voucher	4,47,708	0	0	0	0	4,47,708	4,47,708
						General-Voted	541	Voucher	10,91,070	0	0	0	0	10,91,070	10,91,070
						General-Voted	542	Voucher	2,69,773	0	0	0	0	2,69,773	2,69,773
						General-Voted	543	Voucher	1,35,432	0	0	0	0	1,35,432	1,35,432
						General-Voted	544	Voucher	4,63,108	0	0	0	0	4,63,108	4,63,108
						General-Voted	545	Voucher	7,73,129	0	0	0	0	7,73,129	7,73,129
						General-Voted	546	Voucher	4,45,508	0	0	0	0	4,45,508	4,45,508
						General-Voted	547	Voucher	1,22,472	0	0	0	0	1,22,472	1,22,472
						General-Voted	638	Voucher	3,83,040	0	0	0	0	3,83,040	3,83,040
				Total Object Head-- 23 :				90,21,298	0	0	0	0	90,21,298	90,21,298	
				51.Motor Vehicles	General-Voted	371	Voucher	4,917	0	0	0	0	4,917	4,917	
					General-Voted	373	Voucher	1,72,503	0	0	0	0	1,72,503	1,72,503	
					General-Voted	486	Voucher	2,11,021	0	0	0	0	2,11,021	2,11,021	
					General-Voted	548	Voucher	1,98,486	0	0	0	0	1,98,486	1,98,486	
					General-Voted	642	Voucher	2,31,634	0	0	0	0	2,31,634	2,31,634	
					General-Voted	713	Voucher	3,713	0	0	0	0	3,713	3,713	
				Total Object Head-- 51 :				8,22,274	0	0	0	0	8,22,274	8,22,274	
				Total Sub Head :				4,97,29,840	99,506	24,12,515	4,68,600	4,67,49,219	4,96,30,334		
				Total Minor Head 104 :				4,97,29,840	99,506	24,12,515	4,68,600	4,67,49,219	4,96,30,334		
	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	Voted-Sixth-Schedule-Khasi	4353	Challan	-1,56,011	0	0	0	0	-1,56,011	-1,56,011	
					Total Object Head-- 1 :				-1,56,011	0	0	0	-1,56,011	-1,56,011	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	4989	Challan	-1,12,500	0	0		0	-1,12,500	-1,12,500
Total Object Head-- 6 :										-1,12,500	0	0		0	-1,12,500	-1,12,500
Total Sub Head :										-2,68,511	0	0		0	-2,68,511	-2,68,511
Total Minor Head 911 :										-2,68,511	0	0		0	-2,68,511	-2,68,511
Total Sub Major Head 0 :										4,97,67,776	99,506	24,12,515	4,68,600	4,67,87,155	4,96,68,270	
Total Major Head 2055 :										4,97,67,776	99,506	24,12,515	4,68,600	4,67,87,155	4,96,68,270	
Total of Month :										4,97,67,776	99,506	24,12,515	4,68,600	4,67,87,155	4,96,68,270	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	566	Voucher	3,10,819	0	0		0	3,10,819	3,10,819
Total Object Head-- 14 :										3,10,819	0	0		0	3,10,819	3,10,819
Total Sub Head :										3,10,819	0	0		0	3,10,819	3,10,819
Total Minor Head 1 :										3,10,819	0	0		0	3,10,819	3,10,819
		104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	433		Voucher	16,997	0	0		0	16,997	16,997
						General-Voted	434		Voucher	11,190	0	0	2,200	8,990	11,190	
						General-Voted	435		Voucher	77,180	0	0	0	77,180	77,180	
						General-Voted	74		Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		74		8,27,025	0	97,000	0	7,30,025	8,27,025	
						General-Voted		75	Voucher	1,14,950	0	20,000	0	94,950	1,14,950	
						General-Voted		77	Voucher	44,703	0	0	0	44,703	44,703	
						General-Voted		78	Voucher	76,270	0	0	0	76,270	76,270	
						General-Voted		79	Voucher	12,302	0	0	0	12,302	12,302	
						General-Voted		80	Voucher	3,35,01,995	93,696	19,68,390	4,26,800	3,10,13,109	3,34,08,299	
						General-Voted		81	Voucher	12,00,820	3,560	59,000	13,200	11,25,060	11,97,260	
						General-Voted		82	Voucher	24,030	0	0	0	24,030	24,030	
						General-Voted		83	Voucher	14,42,735	0	2,29,500	17,600	11,95,635	14,42,735	
						General-Voted		84	Voucher	1,10,325	0	8,000	2,200	1,00,125	1,10,325	
						General-Voted		85	Voucher	4,40,827	0	66,100	4,400	3,70,327	4,40,827	
						General-Voted		86	Voucher	1,44,918	0	0	0	1,44,918	1,44,918	
						Total Object Head-- I :					3,80,46,267	97,256	24,47,990	4,66,400	3,50,34,621	3,79,49,011
					11. Domestic Travel Expenses	General-Voted		590	Voucher	87,425	0	0	0	87,425	87,425	
						General-Voted		679	Voucher	27,600	0	0	0	27,600	27,600	
						Total Object Head-- II :					1,15,025	0	0	0	1,15,025	1,15,025
					Total Sub Head :					3,81,61,292	97,256	24,47,990	4,66,400	3,51,49,646	3,80,64,036	
					Total Minor Head 104 :					3,81,61,292	97,256	24,47,990	4,66,400	3,51,49,646	3,80,64,036	
					Total Sub Major Head 0 :					3,84,72,111	97,256	24,47,990	4,66,400	3,54,60,465	3,83,74,855	
					Total Major Head 2055 :					3,84,72,111	97,256	24,47,990	4,66,400	3,54,60,465	3,83,74,855	
Total of Month :					3,84,72,111	97,256	24,47,990	4,66,400	3,54,60,465	3,83,74,855						

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Department :		Home (Police) Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari												
Month of Account:		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	599	Voucher	19,557	0	0	2,200	17,357	19,557
						General-Voted	68	Voucher	1,17,668	0	20,000	0	97,668	1,17,668
						General-Voted	69	Voucher	8,46,108	0	97,000	0	7,49,108	8,46,108
						General-Voted	70	Voucher	4,980	0	0	0	4,980	4,980
						General-Voted	71	Voucher	12,26,644	5,560	59,000	13,200	11,48,884	12,21,084
						General-Voted	72	Voucher	86,628	0	0	0	86,628	86,628
						General-Voted	73	Voucher	1,12,710	0	8,000	2,200	1,02,510	1,12,710
						General-Voted	74	Voucher	73,738	0	0	0	73,738	73,738
						General-Voted	76	Voucher	2,64,404	0	37,000	6,600	2,20,804	2,64,404
						General-Voted	77	Voucher	3,46,29,062	1,18,696	20,31,990	4,26,800	3,20,51,576	3,45,10,366
						General-Voted	78	Voucher	14,94,260	3,000	2,37,000	17,600	12,36,660	14,91,260
						General-Voted	82	Voucher	39,826	0	0	2,200	37,626	39,826
						General-Voted	892	Voucher	38,152	0	0	0	38,152	38,152
						General-Voted	893	Voucher	1,70,846	0	0	0	1,70,846	1,70,846
						General-Voted	894	Voucher	24,270	0	0	0	24,270	24,270
						General-Voted	895	Voucher	21,051	0	0	0	21,051	21,051
						General-Voted	896	Voucher	2,27,946	0	0	0	2,27,946	2,27,946
						General-Voted	897	Voucher	3,18,114	0	0	0	3,18,114	3,18,114
						General-Voted	898	Voucher	20,16,162	0	0	0	20,16,162	20,16,162
						General-Voted	899	Voucher	19,04,316	0	0	0	19,04,316	19,04,316
						General-Voted	900	Voucher	11,07,396	0	0	0	11,07,396	11,07,396
						General-Voted	901	Voucher	16,362	0	0	0	16,362	16,362
						General-Voted	902	Voucher	14,26,581	0	0	0	14,26,581	14,26,581

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	Total Object Head-- 1 :				4,61,86,781	1,27,256	24,89,990	4,70,800	4,30,98,735	4,60,59,525		
					06. Medical Treatment	General-Voted	686	Voucher	1,40,833	0	0	0	1,40,833	1,40,833			
						General-Voted	687	Voucher	87,292	0	0	0	87,292	87,292			
					Total Object Head-- 6 :				2,28,125	0	0	0	2,28,125	2,28,125			
					11. Domestic Travel Expenses	General-Voted	1002	Voucher	34,412	0	0	0	34,412	34,412			
						General-Voted	547	Voucher	5,39,680	0	0	0	5,39,680	5,39,680			
						General-Voted	600	Voucher	27,640	0	0	0	27,640	27,640			
						General-Voted	719	Voucher	2,39,588	0	0	0	2,39,588	2,39,588			
						General-Voted	786	Voucher	53,360	0	0	0	53,360	53,360			
						General-Voted	903	Voucher	26,160	0	0	0	26,160	26,160			
						General-Voted	932	Voucher	5,040	0	0	0	5,040	5,040			
						General-Voted	933	Voucher	3,57,440	0	0	0	3,57,440	3,57,440			
					Total Object Head-- 11 :				12,83,320	0	0	0	12,83,320	12,83,320			
					23. Cost Of Ration	General-Voted	1079	Voucher	7,60,480	0	0	0	7,60,480	7,60,480			
					Total Object Head-- 23 :				7,60,480	0	0	0	7,60,480	7,60,480			
					Total Sub Head :				4,84,58,706	1,27,256	24,89,990	4,70,800	4,53,70,660	4,83,31,450			
					Total Minor Head 104 :				4,84,58,706	1,27,256	24,89,990	4,70,800	4,53,70,660	4,83,31,450			
					Total Sub Major Head 0 :				4,84,58,706	1,27,256	24,89,990	4,70,800	4,53,70,660	4,83,31,450			
					Total Major Head 2055 :				4,84,58,706	1,27,256	24,89,990	4,70,800	4,53,70,660	4,83,31,450			
					Total of Month :				4,84,58,706	1,27,256	24,89,990	4,70,800	4,53,70,660	4,83,31,450			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	1029	Voucher	1,17,668	0	20,000	0	97,668	1,17,668	
						General-Voted	1257	Voucher	12,07,104	1,000	80,000	2,200	11,23,904	12,06,104	
						General-Voted	1276	Voucher	31,217	0	0	0	31,217	31,217	
						General-Voted	1277	Voucher	1,05,129	0	19,420	0	85,709	1,05,129	
						General-Voted	1278	Voucher	1,26,454	0	0	0	1,26,454	1,26,454	
						General-Voted	1279	Voucher	1,12,710	0	18,000	0	94,710	1,12,710	
						General-Voted	1280	Voucher	16,51,564	2,000	2,49,500	0	14,00,064	16,49,564	
						General-Voted	1483	Voucher	2,00,010	0	32,500	0	1,67,510	2,00,010	
						General-Voted	457	Voucher	48,000	0	0	0	48,000	48,000	
						General-Voted	458	Voucher	61,492	0	21,000	2,200	38,292	61,492	
						General-Voted	648	Voucher	43,920	0	0	0	43,920	43,920	
						General-Voted	713	Voucher	15,72,106	0	0	0	15,72,106	15,72,106	
						General-Voted	779	Voucher	23,626	0	0	2,200	21,426	23,626	
						General-Voted	80	Voucher	8,46,108	0	97,000	0	7,49,108	8,46,108	
						General-Voted	81	Voucher	24,545	0	0	0	24,545	24,545	
						General-Voted	82	Voucher	13,708	0	0	0	13,708	13,708	
						General-Voted	822	Voucher	7,77,000	0	0	0	7,77,000	7,77,000	
						General-Voted	83	Voucher	1,17,668	0	20,000	0	97,668	1,17,668	
						General-Voted	87	Voucher	19,16,190	1,000	2,70,000	6,600	16,38,590	19,15,190	
						General-Voted	88	Voucher	1,12,710	0	18,000	2,200	92,510	1,12,710	
						General-Voted	89	Voucher	96,134	0	0	0	96,134	96,134	
						General-Voted	90	Voucher	23,626	0	0	2,200	21,426	23,626	
						General-Voted	92	Voucher	12,26,644	5,560	59,000	13,200	11,48,884	12,21,084	
						General-Voted	93	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		93		17,58,678	3,000	2,68,500	22,000		14,65,178	17,55,678
						General-Voted		932	Voucher	8,55,708	0	97,000	0	7,58,708	8,55,708	
						General-Voted		94	Voucher	3,35,68,328	1,14,861	17,83,140	4,44,400	3,12,25,927	3,34,53,467	
						General-Voted		988	Voucher	3,39,43,168	41,900	19,24,290	6,600	3,19,70,378	3,39,01,268	
					Total Object Head-- 1 :					8,05,81,215	1,69,321	49,77,350	5,03,800	7,49,30,744	8,04,11,894	
					05. Rewards	General-Voted		393	Voucher	52,000	0	0	0	52,000	52,000	
						Total Object Head-- 5 :					52,000	0	0	0	52,000	52,000
					11. Domestic Travel Expenses	General-Voted		1364	Voucher	2,340	0	0	0	2,340	2,340	
						General-Voted		1365	Voucher	3,240	0	0	0	3,240	3,240	
						General-Voted		1366	Voucher	1,080	0	0	0	1,080	1,080	
						General-Voted		1367	Voucher	4,320	0	0	0	4,320	4,320	
						General-Voted		1462	Voucher	24,300	0	0	0	24,300	24,300	
						General-Voted		649	Voucher	5,64,600	0	0	0	5,64,600	5,64,600	
					Total Object Head-- 11 :					5,99,880	0	0	0	5,99,880	5,99,880	
					(13) Office Expenses	General-Voted		1399	Voucher	1,96,314	0	0	0	1,96,314	1,96,314	
						General-Voted		780	Voucher	2,42,800	0	0	0	2,42,800	2,42,800	
						General-Voted		819	Voucher	51,800	0	0	0	51,800	51,800	
						General-Voted		860	Voucher	49,903	0	0	0	49,903	49,903	
						General-Voted		861	Voucher	18,783	0	0	0	18,783	18,783	
					Total Object Head-- 13 :					5,59,600	0	0	0	5,59,600	5,59,600	
					21. Supplies And Materials	General-Voted		1379	Voucher	1,07,830	0	0	0	1,07,830	1,07,830	
						General-Voted		1398	Voucher	8,498	0	0	0	8,498	8,498	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																	
Month of Account:		DEC/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials	General-Voted		1463	Voucher	1,51,493	0	0	0	0	1,51,493	1,51,493			
						General-Voted		821	Voucher	3,54,000	0	0	0	0	3,54,000	3,54,000			
						General-Voted		858	Voucher	3,926	0	0	0	0	3,926	3,926			
						General-Voted		863	Voucher	27,809	0	0	0	0	27,809	27,809			
					Total Object Head-- 21 :								6,53,556	0	0	0	0	6,53,556	6,53,556
					23. Cost Of Ration	General-Voted		1368	Voucher	7,75,038	0	0	0	0	7,75,038	7,75,038			
						General-Voted		1369	Voucher	1,22,774	0	0	0	0	1,22,774	1,22,774			
						General-Voted		1370	Voucher	1,35,766	0	0	0	0	1,35,766	1,35,766			
						General-Voted		1371	Voucher	2,70,439	0	0	0	0	2,70,439	2,70,439			
						General-Voted		1372	Voucher	10,93,764	0	0	0	0	10,93,764	10,93,764			
						General-Voted		1373	Voucher	999	0	0	0	0	999	999			
						General-Voted		1374	Voucher	4,041	0	0	0	0	4,041	4,041			
						General-Voted		1375	Voucher	507	0	0	0	0	507	507			
						General-Voted		1376	Voucher	454	0	0	0	0	454	454			
						General-Voted		1377	Voucher	2,863	0	0	0	0	2,863	2,863			
						General-Voted		1378	Voucher	1,650	0	0	0	0	1,650	1,650			
					Total Object Head-- 23 :								24,08,295	0	0	0	0	24,08,295	24,08,295
					24. P.O.L	General-Voted		394	Voucher	5,57,303	0	0	0	0	5,57,303	5,57,303			
						General-Voted		395	Voucher	4,88,812	0	0	0	0	4,88,812	4,88,812			
					Total Object Head-- 24 :								10,46,115	0	0	0	0	10,46,115	10,46,115
					25. Clothing And Tentage	General-Voted		392	Voucher	8,505	0	0	0	0	8,505	8,505			
						Total Object Head-- 25 :								8,505	0	0	0	0	8,505



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	General-Voted		1363	Voucher	13,459	0	0	0	0	13,459	13,459
						General-Voted		1400	Voucher	2,27,897	0	0	0	0	2,27,897	2,27,897
						General-Voted		1401	Voucher	2,49,883	0	0	0	0	2,49,883	2,49,883
						General-Voted		1464	Voucher	6,16,707	0	0	0	0	6,16,707	6,16,707
						General-Voted		859	Voucher	1,436	0	0	0	0	1,436	1,436
						General-Voted		862	Voucher	1,85,663	0	0	0	0	1,85,663	1,85,663
						General-Voted		864	Voucher	2,49,832	0	0	0	0	2,49,832	2,49,832
						Total Object Head-- 51 :				15,44,877	0	0	0	0	15,44,877	15,44,877
						Total Sub Head :				8,74,54,043	1,69,321	49,77,350	5,03,800	8,18,03,572	8,72,84,722	
						Total Minor Head 104 :				8,74,54,043	1,69,321	49,77,350	5,03,800	8,18,03,572	8,72,84,722	
						Total Sub Major Head 0 :				8,74,54,043	1,69,321	49,77,350	5,03,800	8,18,03,572	8,72,84,722	
Total Major Head 2055 :				8,74,54,043	1,69,321	49,77,350	5,03,800	8,18,03,572	8,72,84,722							
Total of Month :				8,74,54,043	1,69,321	49,77,350	5,03,800	8,18,03,572	8,72,84,722							
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		199	Voucher	19,452	0	0	0	0	19,452	19,452
						General-Voted		248	Voucher	29,280	0	0	0	0	29,280	29,280
						General-Voted		249	Voucher	33,684	0	0	0	0	33,684	33,684

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari															
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	(01) Salaries	General-Voted	250	Voucher	15,846	0	0	8,800	7,046	15,846				
					General-Voted	378	Voucher	52,294	0	8,000	0	44,294	52,294				
					General-Voted	379	Voucher	2,81,400	0	0	0	2,81,400	2,81,400				
					General-Voted	380	Voucher	21,744	0	0	0	21,744	21,744				
					General-Voted	522	Voucher	1,52,664	0	0	0	1,52,664	1,52,664				
					General-Voted	529	Voucher	14,544	0	0	0	14,544	14,544				
					General-Voted	530	Voucher	1,93,056	0	0	0	1,93,056	1,93,056				
					General-Voted	531	Voucher	11,85,648	0	0	0	11,85,648	11,85,648				
					General-Voted	532	Voucher	14,09,016	0	0	0	14,09,016	14,09,016				
					General-Voted	534	Voucher	21,17,760	0	0	0	21,17,760	21,17,760				
					General-Voted	535	Voucher	9,45,504	0	0	0	9,45,504	9,45,504				
					General-Voted	537	Voucher	19,080	0	0	0	19,080	19,080				
					General-Voted	78	Voucher	2,33,388	0	18,000	11,000	2,04,388	2,33,388				
					General-Voted	79	Voucher	23,626	0	0	0	23,626	23,626				
					Total Object Head-- 1 :								67,47,986	0	26,000	19,800	67,02,186
				06. Medical Treatment	General-Voted	436	Voucher	4,50,000	0	0	0	4,50,000	4,50,000				
					General-Voted	598	Voucher	11,941	0	0	0	11,941	11,941				
					General-Voted	643	Voucher	84,385	0	0	0	84,385	84,385				
					General-Voted	75	Voucher	49,474	0	0	0	49,474	49,474				
					Total Object Head-- 6 :								5,95,800	0	0	0	5,95,800
				21. Supplies And Materials	General-Voted	645	Voucher	1,49,823	0	0	0	1,49,823	1,49,823				
					Total Object Head-- 21 :								1,49,823	0	0	0	1,49,823

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																		
Month of Account:		JAN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration	General-Voted	523	Voucher	11,20,000	0	0	0	0	11,20,000	11,20,000					
						General-Voted	581	Voucher	2,66,776	0	0	0	2,66,776	2,66,776						
						General-Voted	582	Voucher	4,40,558	0	0	0	4,40,558	4,40,558						
						General-Voted	583	Voucher	4,38,908	0	0	0	4,38,908	4,38,908						
						General-Voted	584	Voucher	2,65,776	0	0	0	2,65,776	2,65,776						
						General-Voted	585	Voucher	2,63,778	0	0	0	2,63,778	2,63,778						
						General-Voted	586	Voucher	4,35,608	0	0	0	4,35,608	4,35,608						
						General-Voted	587	Voucher	4,46,608	0	0	0	4,46,608	4,46,608						
						General-Voted	588	Voucher	7,55,948	0	0	0	7,55,948	7,55,948						
						General-Voted	589	Voucher	1,19,750	0	0	0	1,19,750	1,19,750						
						General-Voted	590	Voucher	1,32,422	0	0	0	1,32,422	1,32,422						
						General-Voted	591	Voucher	10,66,824	0	0	0	10,66,824	10,66,824						
						General-Voted	592	Voucher	10,78,947	0	0	0	10,78,947	10,78,947						
						General-Voted	593	Voucher	7,64,538	0	0	0	7,64,538	7,64,538						
						General-Voted	594	Voucher	1,21,111	0	0	0	1,21,111	1,21,111						
						General-Voted	595	Voucher	1,33,927	0	0	0	1,33,927	1,33,927						
						General-Voted	596	Voucher	1,20,658	0	0	0	1,20,658	1,20,658						
						General-Voted	597	Voucher	1,33,426	0	0	0	1,33,426	1,33,426						
						General-Voted	599	Voucher	7,61,675	0	0	0	7,61,675	7,61,675						
						General-Voted	600	Voucher	10,74,906	0	0	0	10,74,906	10,74,906						
						Total Object Head-- 23 :									99,42,144	0	0	0	99,42,144	99,42,144
										24. P.O.L	General-Voted	580	Voucher	2,99,923	0	0	0	0	2,99,923	2,99,923
											Total Object Head-- 24 :									2,99,923

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Nongpoh Treasury											
D.D.O. :				1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari											
Month of Account:				JAN/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn		Total Sub Head :				1,77,35,676	0	26,000	19,800	1,76,89,876	1,77,35,676	
					Total Minor Head 104 :		1,77,35,676	0	26,000	19,800	1,76,89,876	1,77,35,676			
					Total Sub Major Head 0 :		1,77,35,676	0	26,000	19,800	1,76,89,876	1,77,35,676			
					Total Major Head 2055 :		1,77,35,676	0	26,000	19,800	1,76,89,876	1,77,35,676			
Total of Month :									1,77,35,676	0	26,000	19,800	1,76,89,876	1,77,35,676	
Month of Account:				FEB/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	433	Voucher	24,224	0	0	0	24,224	24,224	
						General-Voted	455	Voucher	3,850	0	0	0	3,850	3,850	
						General-Voted	59	Voucher	8,81,452	0	97,000	0	7,84,452	8,81,452	
						General-Voted	60	Voucher	1,21,092	0	20,000	0	1,01,092	1,21,092	
						General-Voted	61	Voucher	16,68,210	3,000	2,51,000	0	14,14,210	16,65,210	
						General-Voted	62	Voucher	1,15,890	0	18,000	0	97,890	1,15,890	
						General-Voted	63	Voucher	11,81,943	5,000	59,000	0	11,17,943	11,76,943	
						General-Voted	64	Voucher	3,48,54,307	1,40,900	19,65,510	2,200	3,27,45,697	3,47,13,407	
						General-Voted	655	Voucher	200	0	0	0	200	200	
						General-Voted	69	Voucher	1,26,174	0	15,000	0	1,11,174	1,26,174	
						General-Voted	70	Voucher	37,622	0	0	0	37,622	37,622	
						General-Voted	71								

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Nongpoh Treasury												
D.D.O. :				1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari												
Month of Account:				FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		71	Voucher	26,838	0	7,000		0	19,838	26,838
						General-Voted		72	Voucher	35,531	0	8,000		0	27,531	35,531
						General-Voted		73	Voucher	4,240	0	0		0	4,240	4,240
						General-Voted		740	Voucher	43,562	0	0		0	43,562	43,562
						General-Voted		741	Voucher	83,288	0	0		0	83,288	83,288
						General-Voted		742	Voucher	3,12,180	0	0		0	3,12,180	3,12,180
						General-Voted		743	Voucher	55,828	0	10,000		0	45,828	55,828
						General-Voted		771	Voucher	1,43,920	0	0		0	1,43,920	1,43,920
						Total Object Head-- I :				3,97,20,351	1,48,900	24,50,510		2,200	3,71,18,741	3,95,71,451
					11. Domestic Travel Expenses	General-Voted		360	Voucher	1,800	0	0		0	1,800	1,800
						General-Voted		361	Voucher	23,108	0	0		0	23,108	23,108
						General-Voted		452	Voucher	31,576	0	0		0	31,576	31,576
						General-Voted		456	Voucher	32,720	0	0		0	32,720	32,720
						General-Voted		457	Voucher	3,01,200	0	0		0	3,01,200	3,01,200
						General-Voted		535	Voucher	4,42,356	0	0		0	4,42,356	4,42,356
						General-Voted		536	Voucher	70,020	0	0		0	70,020	70,020
						General-Voted		74	Voucher	4,45,260	0	0		0	4,45,260	4,45,260
						General-Voted		772	Voucher	2,09,960	0	0		0	2,09,960	2,09,960
					General-Voted		775	Voucher	2,520	0	0		0	2,520	2,520	
					Total Object Head-- II :				15,60,520	0	0		0	15,60,520	15,60,520	
					(13) Office Expenses	General-Voted		8794	Challan	-27,600	0	0		0	-27,600	-27,600
						Total Object Head-- III :				-27,600	0	0		0	-27,600	-27,600

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L	General-Voted	773	Voucher	6,27,854	0	0	0	0	6,27,854	6,27,854	
						General-Voted	774	Voucher	7,18,306	0	0	0	0	7,18,306	7,18,306	
						Total Object Head-- 24 :				13,46,160	0	0	0	13,46,160	13,46,160	
					50. Other Charges	General-Voted	632	Contingency	31,00,000	0	0	0	0	31,00,000	31,00,000	
						Total Object Head-- 50 :				31,00,000	0	0	0	31,00,000	31,00,000	
						51.Motor Vehicles	General-Voted	75	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
					General-Voted		776	Voucher	15,57,936	0	0	0	0	15,57,936	15,57,936	
					Total Object Head-- 51 :				16,57,936	0	0	0	16,57,936	16,57,936		
					Total Sub Head :				4,73,57,367	1,48,900	24,50,510	2,200	4,47,55,757	4,72,08,467		
					Total Minor Head 104 :				4,73,57,367	1,48,900	24,50,510	2,200	4,47,55,757	4,72,08,467		
					Total Sub Major Head 0 :				4,73,57,367	1,48,900	24,50,510	2,200	4,47,55,757	4,72,08,467		
					Total Major Head 2055 :				4,73,57,367	1,48,900	24,50,510	2,200	4,47,55,757	4,72,08,467		
Total of Month :				4,73,57,367	1,48,900	24,50,510	2,200	4,47,55,757	4,72,08,467							
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal	0	(14) Rents, Rates And Taxes	General-Voted	1966	Voucher	8,74,716	0	0	0	0	8,74,716	8,74,716	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :		Home (Police) Department																												
Treasury		Nongpoh Treasury																												
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																												
Month of Account:		MAR/2023																												
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						
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :										8,74,716		0		0		0		8,74,716		8,74,716				
						Total Sub Head :										8,74,716		0		0		0		8,74,716		8,74,716				
						Total Minor Head 1 :										8,74,716		0		0		0		8,74,716		8,74,716				
		104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		1052		Voucher		11,620		0		0		0		11,620		11,620								
						General-Voted		1207		Voucher		1,29,064		0		50,000		0		79,064		1,29,064								
						General-Voted		1209		Voucher		3,88,201		0		2,00,000		0		1,88,201		3,88,201								
						General-Voted		1210		Voucher		1,12,410		0		0		0		1,12,410		1,12,410								
						General-Voted		1436		Voucher		89,272		0		0		0		89,272		89,272								
						General-Voted		427		Voucher		24,224		0		0		0		24,224		24,224								
						General-Voted		60		Voucher		7,52,900		0		77,000		0		6,75,900		7,52,900								
						General-Voted		64		Voucher		16,14,212		3,000		2,46,000		0		13,65,212		16,11,212								
						General-Voted		65		Voucher		11,16,443		4,000		48,500		0		10,63,943		11,12,443								
						General-Voted		66		Voucher		1,15,890		0		18,000		0		97,890		1,15,890								
						General-Voted		67		Voucher		89,052		0		0		0		89,052		89,052								
						General-Voted		69		Voucher		3,40,39,153		1,31,900		19,70,010		0		3,19,37,243		3,39,07,253								
						General-Voted		745		Voucher		42,45,000		0		0		0		42,45,000		42,45,000								
						General-Voted		760		Voucher		96,212		0		0		0		96,212		96,212								
						General-Voted		894		Voucher		57,974		0		8,000		0		49,974		57,974								
						General-Voted		896		Voucher		1,21,292		0		20,000		0		1,01,292		1,21,292								
						Total Object Head-- 1 :										4,30,02,919		1,38,900		26,37,510		0		4,02,26,509		4,28,64,019				
					05. Rewards		General-Voted		1241		Voucher		45,650		0		0		0		45,650		45,650							
							General-Voted		1423		Voucher		6,500		0		0		0		6,500		6,500							

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :				Home (Police) Department																
Treasury				Nongpoh Treasury																
D.D.O. :				1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																
Month of Account:				MAR/2023																
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		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	05. Rewards	General-Voted	824	Voucher	1,200	0	0	0	1,200	1,200						
						Total Object Head-- 5 :				53,350	0	0	0	53,350	53,350					
					06. Medical Treatment	General-Voted	1417	Voucher	2,62,500	0	0	0	2,62,500	2,62,500						
						General-Voted	1422	Voucher	29,650	0	0	0	29,650	29,650						
						General-Voted	1448	Voucher	14,266	0	0	0	14,266	14,266						
						General-Voted	761	Voucher	23,045	0	0	0	23,045	23,045						
						General-Voted	763	Voucher	19,474	0	0	0	19,474	19,474						
						Total Object Head-- 6 :				3,48,935	0	0	0	3,48,935	3,48,935					
						11. Domestic Travel Expenses	General-Voted	1233	Voucher	24,434	0	0	0	24,434	24,434					
					General-Voted		607	Voucher	62,230	0	0	0	62,230	62,230						
					General-Voted		608	Voucher	3,52,547	0	0	0	3,52,547	3,52,547						
					General-Voted		766	Voucher	8,09,419	0	0	0	8,09,419	8,09,419						
					General-Voted		899	Voucher	3,960	0	0	0	3,960	3,960						
					General-Voted		900	Voucher	1,980	0	0	0	1,980	1,980						
					Total Object Head-- 11 :				12,54,570	0	0	0	12,54,570	12,54,570						
					(13) Office Expenses	General-Voted	1223	Voucher	69,340	0	0	0	69,340	69,340						
						General-Voted	1225	Voucher	36,373	0	0	0	36,373	36,373						
						General-Voted	1227	Voucher	10,395	0	0	0	10,395	10,395						
						General-Voted	1231	Voucher	42,154	0	0	0	42,154	42,154						
						General-Voted	1411	Voucher	1,71,850	0	0	0	1,71,850	1,71,850						
						General-Voted	1421	Voucher	1,244	0	0	0	1,244	1,244						
						General-Voted	1424	Voucher	46,891	0	0	0	46,891	46,891						



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(13) Office Expenses	General-Voted	1429	Voucher	1,28,671	0	0	0	0	0	1,28,671	1,28,671
					Total Object Head-- 13 :				5,06,918	0	0	0	0	5,06,918	5,06,918	
					21. Supplies And Materials	General-Voted	1049	Voucher	48,308	0	0	0	0	48,308	48,308	
						General-Voted	1051	Voucher	30,208	0	0	0	0	30,208	30,208	
						General-Voted	1213	Voucher	1,42,125	0	0	0	0	1,42,125	1,42,125	
						General-Voted	1415	Voucher	29,536	0	0	0	0	29,536	29,536	
						Total Object Head-- 21 :				2,50,177	0	0	0	0	2,50,177	2,50,177
					23. Cost Of Ration	General-Voted	1412	Voucher	4,27,907	0	0	0	0	4,27,907	4,27,907	
						General-Voted	1413	Voucher	1,28,075	0	0	0	0	1,28,075	1,28,075	
						General-Voted	1414	Voucher	1,11,586	0	0	0	0	1,11,586	1,11,586	
						General-Voted	1416	Voucher	3,63,870	0	0	0	0	3,63,870	3,63,870	
						General-Voted	1419	Voucher	1,23,393	0	0	0	0	1,23,393	1,23,393	
						General-Voted	1420	Voucher	9,94,086	0	0	0	0	9,94,086	9,94,086	
						General-Voted	1425	Voucher	10,47,966	0	0	0	0	10,47,966	10,47,966	
						General-Voted	1427	Voucher	4,21,307	0	0	0	0	4,21,307	4,21,307	
						General-Voted	1428	Voucher	7,31,132	0	0	0	0	7,31,132	7,31,132	
						General-Voted	1430	Voucher	1,30,082	0	0	0	0	1,30,082	1,30,082	
						General-Voted	1431	Voucher	2,59,115	0	0	0	0	2,59,115	2,59,115	
						General-Voted	1432	Voucher	1,17,634	0	0	0	0	1,17,634	1,17,634	
						General-Voted	1433	Voucher	1,15,819	0	0	0	0	1,15,819	1,15,819	
						General-Voted	1434	Voucher	4,10,857	0	0	0	0	4,10,857	4,10,857	
						General-Voted	1435	Voucher	10,06,209	0	0	0	0	10,06,209	10,06,209	
						General-Voted	1437	Voucher	1,12,946	0	0	0	0	1,12,946	1,12,946	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration	General-Voted		1438	Voucher	7,04,406	0	0	0	0	7,04,406	7,04,406
						General-Voted		1440	Voucher	10,31,802	0	0	0	0	10,31,802	10,31,802
						General-Voted		1441	Voucher	2,55,120	0	0	0	0	2,55,120	2,55,120
						General-Voted		1444	Voucher	7,42,585	0	0	0	0	7,42,585	7,42,585
						General-Voted		1447	Voucher	1,24,898	0	0	0	0	1,24,898	1,24,898
						General-Voted		1450	Voucher	4,05,907	0	0	0	0	4,05,907	4,05,907
						General-Voted		1452	Voucher	2,48,791	0	0	0	0	2,48,791	2,48,791
						General-Voted		1457	Voucher	2,45,793	0	0	0	0	2,45,793	2,45,793
						General-Voted		1467	Voucher	7,12,997	0	0	0	0	7,12,997	7,12,997
						General-Voted		751	Voucher	7,14,560	0	0	0	0	7,14,560	7,14,560
					Total Object Head-- 23 :				1,16,88,843	0	0	0	0	1,16,88,843	1,16,88,843	
					24. P.O.L	General-Voted		762	Voucher	164	0	0	0	0	164	164
						Total Object Head-- 24 :				164	0	0	0	0	164	164
					25. Clothing And Tentage	General-Voted		1456	Voucher	42,525	0	0	0	0	42,525	42,525
						General-Voted		1458	Voucher	39,375	0	0	0	0	39,375	39,375
						Total Object Head-- 25 :				81,900	0	0	0	0	81,900	81,900
					27. Minor Works	General-Voted		1045	Voucher	2,85,443	0	0	0	0	2,85,443	2,85,443
						Total Object Head-- 27 :				2,85,443	0	0	0	0	2,85,443	2,85,443
					51.Motor Vehicles	General-Voted		1043	Voucher	6,64,968	0	0	0	0	6,64,968	6,64,968
						General-Voted		1214	Voucher	3,18,701	0	0	0	0	3,18,701	3,18,701
						General-Voted		1218	Voucher	4,42,296	0	0	0	0	4,42,296	4,42,296
						General-Voted		1229	Voucher	56,679	0	0	0	0	56,679	56,679

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	General-Voted		1230	Voucher	2,81,441	0	0	0	0	2,81,441	2,81,441		
						General-Voted		1235	Voucher	5,74,458	0	0	0	0	5,74,458	5,74,458		
						General-Voted		1418	Voucher	28,038	0	0	0	0	28,038	28,038		
						General-Voted		1426	Voucher	2,39,071	0	0	0	0	2,39,071	2,39,071		
						General-Voted		1939	Voucher	13,565	0	0	0	0	13,565	13,565		
						General-Voted		1942	Voucher	3,53,193	0	0	0	0	3,53,193	3,53,193		
						General-Voted		1956	Voucher	3,92,261	0	0	0	0	3,92,261	3,92,261		
						General-Voted		1962	Voucher	4,50,041	0	0	0	0	4,50,041	4,50,041		
						General-Voted		1967	Voucher	4,81,023	0	0	0	0	4,81,023	4,81,023		
						General-Voted		1976	Voucher	51,094	0	0	0	0	51,094	51,094		
						General-Voted		1978	Voucher	36,209	0	0	0	0	36,209	36,209		
						General-Voted		747	Voucher	3,89,867	0	0	0	0	3,89,867	3,89,867		
						General-Voted		752	Voucher	6,94,437	0	0	0	0	6,94,437	6,94,437		
						General-Voted		825	Voucher	3,38,038	0	0	0	0	3,38,038	3,38,038		
						General-Voted		902	Voucher	5,84,742	0	0	0	0	5,84,742	5,84,742		
						General-Voted		966	Voucher	5,40,219	0	0	0	0	5,40,219	5,40,219		
						Total Object Head-- 51 :						69,30,341	0	0	0	0	69,30,341	69,30,341
						Total Sub Head :						6,44,03,560	1,38,900	26,37,510	0	0	6,16,27,150	6,42,64,660
			(14) Hospital Charges For 0 The 6th Mlp Bn/4th Irbn		21. Supplies And Materials	General-Voted		1048	Voucher	49,999	0	0	0	0	49,999	49,999		
						Total Object Head-- 21 :						49,999	0	0	0	49,999	49,999	
						Total Sub Head :						49,999	0	0	0	49,999	49,999	
Total Minor Head 104 :																		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104								6,44,53,559	1,38,900	26,37,510		0	6,16,77,149	6,43,14,659
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	9605	Challan	-54,810	0	0	0	-54,810	-54,810		
		Total Object Head-- 6 :								-54,810	0	0	0	-54,810	-54,810	
		Total Sub Head :								-54,810	0	0	0	-54,810	-54,810	
		Total Minor Head 911 :								-54,810	0	0	0	-54,810	-54,810	
		Total Sub Major Head 0 :								6,52,73,465	1,38,900	26,37,510	0	6,24,97,055	6,51,34,565	
		Total Major Head 2055 :								6,52,73,465	1,38,900	26,37,510	0	6,24,97,055	6,51,34,565	
Total of Month :								6,52,73,465	1,38,900	26,37,510	0	6,24,97,055	6,51,34,565			
Total of DDO 1800002 :								57,45,50,913	22,94,845	3,05,29,370	44,33,000	53,72,93,698	57,22,56,068			
Reconciliation Portion																
Month of Account:		04/2022														
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan		General-Voted	276							-61,600
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan		Voted-Sixth-Schedule-Khasi	276							61,600
DDO wise reconcilation Total :																
0																
Internal Adjustment of A.G. Office:																

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury	Nongpoh Treasury						
D.D.O. :	1800002	Commandant	6th Meghalaya Police	Police Battalion	Niangbari		
DDO wise Total ( Original +Reconcilation+IA ) :						57,22,56,068	
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	18,03,492
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	49,29,69,972
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	05. Rewards	General-Voted	2,09,000
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	General-Voted	20,41,234
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	11. Domestic Travel Expenses	General-Voted	62,13,106
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(13) Office Expenses	General-Voted	21,27,720
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials	General-Voted	23,75,786
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration	General-Voted	4,33,42,760
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L	General-Voted	53,15,000
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	25. Clothing And Tentage	General-Voted	7,08,561
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	27. Minor Works	General-Voted	2,85,443
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	50. Other Charges	General-Voted	31,00,000
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	General-Voted	1,21,16,980
2055	00	104	(14) Hospital Charges For The 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials	General-Voted	49,999
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	41,936

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury :</b>	Nongpoh Treasury						
<b>D.D.O. :</b>	1800002	Commandant	6th Meghalaya Police	Police Battalion	Niangbari		
<u>Summary of DDO wise expenditure</u>							
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-1,56,011
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	-1,67,310
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-61,600
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-60,000
							57,22,56,068

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		215	Voucher	83,408	0	15,500	0		67,908	83,408
						General-Voted		44	Voucher	1,42,389	0	30,500	4,400		1,07,489	1,42,389
						Total Object Head-- I :				2,25,797	0	46,000	4,400		1,75,397	2,25,797
					Total Sub Head :				2,25,797	0	46,000	4,400		1,75,397	2,25,797	
					Total Minor Head I :				2,25,797	0	46,000	4,400		1,75,397	2,25,797	
					Total Sub Major Head 0 :				2,25,797	0	46,000	4,400		1,75,397	2,25,797	
					Total Major Head 2055 :				2,25,797	0	46,000	4,400		1,75,397	2,25,797	
Total of Month :										2,25,797	0	46,000	4,400		1,75,397	2,25,797
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		1326	Voucher	12,150	0	0	0		12,150	12,150
						General-Voted		146	Voucher	83,408	0	15,500	0		67,908	83,408
						General-Voted		147	Voucher	1,42,389	0	30,500	4,400		1,07,489	1,42,389
						General-Voted		677	Voucher	2,22,000	0	0	0		2,22,000	2,22,000
						General-Voted		681	Voucher	43,452	0	0	0		43,452	43,452
						Total Object Head-- I :				5,03,399	0	46,000	4,400		4,52,999	5,03,399
					(11) Travel Expenses	General-Voted		1331	Voucher	4,800	0	0	0		4,800	4,800
					General-Voted		885	Voucher	15,395	0	0	0		15,395	15,395	

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Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(02) Range Office	0	(11) Travel Expenses	Total Object Head-- 11 :			20,195	0	0	0	20,195	20,195	
						Total Sub Head :			5,23,594	0	46,000	4,400	4,73,194	5,23,594	
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1334	Voucher	3,333	0	0	0	3,333	3,333	
						General-Voted	462	Voucher	3,332	0	0	0	3,332	3,332	
						Total Object Head-- 14 :			6,665	0	0	0	6,665	6,665	
						Total Sub Head :			6,665	0	0	0	6,665	6,665	
			Total Minor Head 1 :			5,30,259	0	46,000	4,400	4,79,859	5,30,259				
			Total Sub Major Head 0 :			5,30,259	0	46,000	4,400	4,79,859	5,30,259				
Total Major Head 2055 :			5,30,259	0	46,000	4,400	4,79,859	5,30,259							
Total of Month :			5,30,259	0	46,000	4,400	4,79,859	5,30,259							
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1390	Voucher	48,890	0	0	0	48,890	48,890	
						General-Voted	1394	Voucher	54,000	0	0	0	54,000	54,000	
						General-Voted	1594	Voucher	55,308	0	0	0	55,308	55,308	
						General-Voted	1749	Voucher	60,300	0	0	0	60,300	60,300	
						General-Voted	389	Voucher	2,22,000	0	0	0	2,22,000	2,22,000	
						General-Voted	391	Voucher	2,25,797	0	46,000	4,400	1,75,397	2,25,797	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :		Home (Police) Department																												
Treasury :		Tura Treasury																												
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura																												
Month of Account:		JUN/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	001	(02) Range Office	0	(01) Salaries	Total Object Head-- I :										6,66,295		0		46,000		4,400		6,15,895		6,66,295				
					(11) Travel Expenses	General-Voted		1197		Voucher		3,840		0		0		0		3,840		3,840								
						General-Voted		1199		Voucher		7,056		0		0		0		7,056		7,056								
						General-Voted		1655		Voucher		2,640		0		0		0		2,640		2,640								
					Total Object Head-- II :										13,536		0		0		0		13,536		13,536					
					(13) Office Expenses	General-Voted		1255		Voucher		6,170		0		0		0		6,170		6,170								
						General-Voted		1257		Voucher		5,000		0		0		0		5,000		5,000								
						General-Voted		1258		Voucher		3,000		0		0		0		3,000		3,000								
						General-Voted		1385		Voucher		5,819		0		0		0		5,819		5,819								
						General-Voted		1387		Voucher		6,000		0		0		0		6,000		6,000								
						General-Voted		1391		Voucher		8,906		0		0		0		8,906		8,906								
						General-Voted		1395		Voucher		8,100		0		0		0		8,100		8,100								
						General-Voted		1971		Voucher		8,150		0		0		0		8,150		8,150								
						General-Voted		1976		Voucher		10,432		0		0		0		10,432		10,432								
						General-Voted		1982		Voucher		7,435		0		0		0		7,435		7,435								
						General-Voted		1988		Voucher		17,005		0		0		0		17,005		17,005								
						General-Voted		2013		Voucher		3,420		0		0		0		3,420		3,420								
					Total Object Head-- 13 :										89,437		0		0		0		89,437		89,437					
					51.Motor Vehicles	General-Voted		1974		Voucher		20,351		0		0		0		20,351		20,351								
						Total Object Head-- 51 :										20,351		0		0		0		20,351		20,351				
					Total Sub Head :										7,89,619		0		46,000		4,400		7,39,219		7,89,619					
						(11) Payment Dues To	0	(14) Rents, Rates And	General-Voted		1259		Voucher		3,390		0		0		0		3,390		3,390					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	1656	Voucher	30,090	0	0	0		30,090	30,090
Total Object Head-- 14 :										33,480	0	0	0		33,480	33,480
Total Sub Head :										33,480	0	0	0		33,480	33,480
Total Minor Head 1 :										8,23,099	0	46,000	4,400		7,72,699	8,23,099
Total Sub Major Head 0 :										8,23,099	0	46,000	4,400		7,72,699	8,23,099
Total Major Head 2055 :										8,23,099	0	46,000	4,400		7,72,699	8,23,099
Total of Month :										8,23,099	0	46,000	4,400		7,72,699	8,23,099
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	582	Voucher	2,30,825	0	31,000	4,400		1,95,425	2,30,825
							General-Voted	584	Voucher	2,22,000	0	0	0		2,22,000	2,22,000
							General-Voted	887	Voucher	13,932	0	0	0		13,932	13,932
Total Object Head-- 1 :										4,66,757	0	31,000	4,400		4,31,357	4,66,757
						(13) Office Expenses	General-Voted	1267	Voucher	7,550	0	0	0		7,550	7,550
							General-Voted	1346	Voucher	4,813	0	0	0		4,813	4,813
Total Object Head-- 13 :										12,363	0	0	0		12,363	12,363
						24. P.O.L	General-Voted	768	Voucher	1,00,000	0	0	0		1,00,000	1,00,000

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	24. P.O.L	Total Object Head-- 24 :				1,00,000	0	0	0	1,00,000	1,00,000	
					51.Motor Vehicles	General-Voted	1483	Voucher	8,537	0	0	0	8,537	8,537		
						General-Voted	586	Voucher	8,312	0	0	0	8,312	8,312		
					Total Object Head-- 51 :				16,849	0	0	0	16,849	16,849		
					Total Sub Head :				5,95,969	0	31,000	4,400	5,60,569	5,95,969		
					Total Minor Head 1 :				5,95,969	0	31,000	4,400	5,60,569	5,95,969		
					Total Sub Major Head 0 :				5,95,969	0	31,000	4,400	5,60,569	5,95,969		
Total Major Head 2055 :				5,95,969	0	31,000	4,400	5,60,569	5,95,969							
Total of Month :				5,95,969	0	31,000	4,400	5,60,569	5,95,969							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1238	Voucher	13,500	0	0	0	13,500	13,500		
						General-Voted	1337	Voucher	33,442	0	0	0	33,442	33,442		
						General-Voted	1340	Voucher	1,00,325	0	15,000	0	85,325	1,00,325		
						General-Voted	327	Voucher	1,48,738	0	24,500	4,400	1,19,838	1,48,738		
						General-Voted	328	Voucher	2,28,724	0	0	0	2,28,724	2,28,724		
						General-Voted	691	Voucher	67,417	0	15,000	0	52,417	67,417		
						General-Voted	817	Voucher	20,000	0	0	0	20,000	20,000		

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Department :		Home (Police) Department																
Treasury :		Tura Treasury																
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura																
Month of Account:		AUG/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	977	Voucher	85,500	0	0	0	85,500	85,500				
					Total Object Head-- I :				6,97,646	0	54,500	4,400	6,38,746	6,97,646				
					(11) Travel Expenses	General-Voted	1336	Voucher	1,08,000	0	0	0	1,08,000	1,08,000				
			Total Object Head-- II :				1,08,000	0	0	0	1,08,000	1,08,000						
			Total Sub Head :				8,05,646	0	54,500	4,400	7,46,746	8,05,646						
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1549	Voucher	3,342	0	0	0	3,342	3,342				
						General-Voted	708	Voucher	3,402	0	0	0	3,402	3,402				
					Total Object Head-- 14 :				6,744	0	0	0	6,744	6,744				
					Total Sub Head :				6,744	0	0	0	6,744	6,744				
					Total Minor Head I :				8,12,390	0	54,500	4,400	7,53,490	8,12,390				
					Total Sub Major Head 0 :				8,12,390	0	54,500	4,400	7,53,490	8,12,390				
			Total Major Head 2055 :				8,12,390	0	54,500	4,400	7,53,490	8,12,390						
Total of Month :					8,12,390	0	54,500	4,400	7,53,490	8,12,390								
Month of Account:		SEP/2022																
Major Head		Sub Major Head	Minor Head		Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1203	Voucher	26,006	0	0	0	26,006	26,006				
						General-Voted	1204	Voucher	7,000	0	0	0	7,000	7,000				

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Department :		Home (Police) Department																		
Treasury :		Tura Treasury																		
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura																		
Month of Account:		SEP/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		1314	Voucher	2,47,109	0	0	0	0	2,47,109	2,47,109				
						General-Voted		302	Voucher	2,28,724	0	0	0	0	2,28,724	2,28,724				
						General-Voted		372	Voucher	1,48,738	0	24,500	4,400	0	1,19,838	1,48,738				
						General-Voted		653	Voucher	1,07,700	0	15,000	0	0	92,700	1,07,700				
					Total Object Head-- 1 :									7,65,277	0	39,500	4,400	0	7,21,377	7,65,277
					05. Reward	General-Voted		1850	Voucher	5,000	0	0	0	0	5,000	5,000				
						Total Object Head-- 5 :									5,000	0	0	0	0	5,000
					(13) Office Expenses	General-Voted		1438	Voucher	7,800	0	0	0	0	7,800	7,800				
						General-Voted		1439	Voucher	9,590	0	0	0	0	9,590	9,590				
						General-Voted		1441	Voucher	15,174	0	0	0	0	15,174	15,174				
						General-Voted		1555	Voucher	2,300	0	0	0	0	2,300	2,300				
						General-Voted		1562	Voucher	24,765	0	0	0	0	24,765	24,765				
						General-Voted		1662	Voucher	2,500	0	0	0	0	2,500	2,500				
						General-Voted		1663	Voucher	11,021	0	0	0	0	11,021	11,021				
						General-Voted		1664	Voucher	3,050	0	0	0	0	3,050	3,050				
						General-Voted		1665	Voucher	5,800	0	0	0	0	5,800	5,800				
						General-Voted		1720	Voucher	10,000	0	0	0	0	10,000	10,000				
						General-Voted		1904	Voucher	9,000	0	0	0	0	9,000	9,000				
					Total Object Head-- 13 :									1,01,000	0	0	0	0	1,01,000	1,01,000
					24. P.O.L	General-Voted		1851	Voucher	5,053	0	0	0	0	5,053	5,053				
						Total Object Head-- 24 :									5,053	0	0	0	0	5,053
					51.Motor Vehicles	General-Voted		1848	Voucher	1,890	0	0	0	0	1,890	1,890				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																				
Department :		Home (Police) Department																				
Treasury :		Tura Treasury																				
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura																				
Month of Account:		SEP/2022																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2055	00	001	(02) Range Office	0	51.Motor Vehicles	General-Voted	1903	Voucher	36,995	0	0	0	36,995	36,995								
						Total Object Head-- 51 :											38,885	0	0	0	38,885	38,885
						Total Sub Head :											9,15,215	0	39,500	4,400	8,71,315	9,15,215
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1845	Voucher	3,404	0	0	0	3,404	3,404								
						General-Voted	1846	Voucher	9,710	0	0	0	9,710	9,710								
						Total Object Head-- 14 :											13,114	0	0	0	13,114	13,114
						Total Sub Head :											13,114	0	0	0	13,114	13,114
						Total Minor Head 1 :											9,28,329	0	39,500	4,400	8,84,429	9,28,329
			Total Sub Major Head 0 :											9,28,329	0	39,500	4,400	8,84,429	9,28,329			
			Total Major Head 2055 :											9,28,329	0	39,500	4,400	8,84,429	9,28,329			
Total of Month :											9,28,329	0	39,500	4,400	8,84,429	9,28,329						
Month of Account:		OCT/2022																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	264	Voucher	1,48,738	0	24,500	4,400	1,19,838	1,48,738								
						General-Voted	266	Voucher	2,28,724	0	0	0	2,28,724	2,28,724								
						General-Voted	267	Voucher	1,07,700	0	15,000	0	92,700	1,07,700								
						Total Object Head-- 1 :											4,85,162	0	39,500	4,400	4,41,262	4,85,162

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Tura Treasury												
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura												
Month of Account:		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(02) Range Office	0	24. P.O.L	General-Voted	284	Voucher	94,947	0	0	0	94,947	94,947
Total Object Head-- 24 :									94,947	0	0	0	94,947	94,947
Total Sub Head :									5,80,109	0	39,500	4,400	5,36,209	5,80,109
Total Minor Head 1 :									5,80,109	0	39,500	4,400	5,36,209	5,80,109
Total Sub Major Head 0 :									5,80,109	0	39,500	4,400	5,36,209	5,80,109
Total Major Head 2055 :									5,80,109	0	39,500	4,400	5,36,209	5,80,109
Total of Month :									5,80,109	0	39,500	4,400	5,36,209	5,80,109
Month of Account:		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1077	Voucher	1,28,250	0	0	0	1,28,250	1,28,250
						General-Voted	1982	Voucher	16,692	0	0	0	16,692	16,692
						General-Voted	501	Voucher	1,51,993	0	24,500	4,400	1,23,093	1,51,993
						General-Voted	503	Voucher	1,10,100	0	15,000	0	95,100	1,10,100
						General-Voted	546	Voucher	2,06,468	0	0	0	2,06,468	2,06,468
						General-Voted	712	Voucher	28,881	0	0	0	28,881	28,881
						General-Voted	713	Voucher	7,375	0	0	0	7,375	7,375
						General-Voted	887	Voucher	20,418	0	0	0	20,418	20,418
Total Object Head-- 1 :									6,70,177	0	39,500	4,400	6,26,277	6,70,177

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(02) Range Office	0	(11) Travel Expenses	General-Voted	1972	Voucher	6,480	0	0	0	6,480	6,480			
						General-Voted	2103	Voucher	4,560	0	0	0	4,560	4,560			
						Total Object Head-- 11 :				11,040	0	0	0	11,040	11,040		
						Total Sub Head :				6,81,217	0	39,500	4,400	6,37,317	6,81,217		
						(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	888	Voucher	3,403	0	0	0	3,403	3,403
									Total Object Head-- 14 :				3,403	0	0	0	3,403
			Total Sub Head :				3,403	0	0	0	3,403	3,403					
			Total Minor Head 1 :				6,84,620	0	39,500	4,400	6,40,720	6,84,620					
			Total Sub Major Head 0 :				6,84,620	0	39,500	4,400	6,40,720	6,84,620					
			Total Major Head 2055 :				6,84,620	0	39,500	4,400	6,40,720	6,84,620					
Total of Month :				6,84,620	0	39,500	4,400	6,40,720	6,84,620								
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	2285	Voucher	2,06,468	0	0	0	2,06,468	2,06,468			
						General-Voted	2286	Voucher	1,10,100	0	15,000	0	95,100	1,10,100			
						General-Voted	2287	Voucher	1,51,993	0	24,500	4,400	1,23,093	1,51,993			
						General-Voted	248	Voucher	2,06,468	0	0	0	2,06,468	2,06,468			
						General-Voted	249										



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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department														
Treasury :				Tura Treasury														
D.D.O. :				1800001 Dy.Inspector General Of Police Western Range Tura														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	249	Voucher	1,10,100	0	15,000	0	95,100	1,10,100				
						General-Voted	292	Voucher	1,51,993	0	24,500	4,400	1,23,093	1,51,993				
					Total Object Head-- 1 :					9,37,122	0	79,000	8,800	8,49,322	9,37,122			
					05. Reward	General-Voted	2298	Voucher	3,500	0	0	0	3,500	3,500				
						Total Object Head-- 5 :					3,500	0	0	0	3,500			
					(11) Travel Expenses	General-Voted	236	Voucher	23,112	0	0	0	23,112	23,112				
						General-Voted	238	Voucher	5,040	0	0	0	5,040	5,040				
						General-Voted	240	Voucher	1,080	0	0	0	1,080	1,080				
						General-Voted	242	Voucher	1,800	0	0	0	1,800	1,800				
						General-Voted	303	Voucher	5,928	0	0	0	5,928	5,928				
						Total Object Head-- 11 :					36,960	0	0	0	36,960			
					(13) Office Expenses	General-Voted	2294	Voucher	6,501	0	0	0	6,501	6,501				
						General-Voted	2295	Voucher	4,250	0	0	0	4,250	4,250				
						General-Voted	2296	Voucher	16,329	0	0	0	16,329	16,329				
						General-Voted	2297	Voucher	5,100	0	0	0	5,100	5,100				
						General-Voted	2299	Voucher	5,000	0	0	0	5,000	5,000				
						General-Voted	2780	Voucher	12,820	0	0	0	12,820	12,820				
					Total Object Head-- 13 :					50,000	0	0	0	50,000				
					24. P.O.L	General-Voted	2821	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
						Total Object Head-- 24 :					1,50,000	0	0	0	1,50,000			
					51.Motor Vehicles	General-Voted	2784	Voucher	9,530	0	0	0	9,530	9,530				
						General-Voted	2792	Voucher										

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	51.Motor Vehicles	General-Voted		2792		24,584	0	0	0		24,584	24,584
						General-Voted		2796	Voucher	15,606	0	0	0		15,606	15,606
						Total Object Head-- 51 :				49,720	0	0	0		49,720	49,720
					Total Sub Head :				12,27,302	0	79,000	8,800		11,39,502	12,27,302	
					Total Minor Head 1 :				12,27,302	0	79,000	8,800		11,39,502	12,27,302	
					Total Sub Major Head 0 :				12,27,302	0	79,000	8,800		11,39,502	12,27,302	
					Total Major Head 2055 :				12,27,302	0	79,000	8,800		11,39,502	12,27,302	
Total of Month :				12,27,302	0	79,000	8,800		11,39,502	12,27,302						
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		320	Voucher	19,200	0	0	0		19,200	19,200
						General-Voted		321	Voucher	26,040	0	0	0		26,040	26,040
						Total Object Head-- 1 :				45,240	0	0	0		45,240	45,240
					(11) Travel Expenses	General-Voted		217	Voucher	2,160	0	0	0		2,160	2,160
						Total Object Head-- 11 :				2,160	0	0	0		2,160	2,160
						Total Sub Head :				47,400	0	0	0		47,400	47,400
					Total Minor Head 1 :				47,400	0	0	0		47,400	47,400	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura													
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00				Total Sub Major Head 0 :				47,400	0	0	0	47,400	47,400	
					Total Major Head 2055 :				47,400	0	0	0	47,400	47,400	
					Total of Month :				47,400	0	0	0	47,400	47,400	
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1114	Voucher	1,11,280	0	0	0	1,11,280	1,11,280	
						General-Voted	223	Voucher	1,13,300	0	15,000	0	98,300	1,13,300	
						General-Voted	224	Voucher	1,57,917	0	24,500	0	1,33,417	1,57,917	
						General-Voted	228	Voucher	2,06,468	0	0	0	2,06,468	2,06,468	
						Total Object Head-- 1 :			5,88,965	0	39,500	0	5,49,465	5,88,965	
			Total Sub Head :			5,88,965	0	39,500	0	5,49,465	5,88,965				
		(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	700	Voucher	3,343	0	0	0	3,343	3,343		
					Total Object Head-- 14 :			3,343	0	0	0	3,343	3,343		
					Total Sub Head :			3,343	0	0	0	3,343	3,343		
					Total Minor Head 1 :			5,92,308	0	39,500	0	5,52,808	5,92,308		
					Total Sub Major Head 0 :			5,92,308	0	39,500	0	5,52,808	5,92,308		
				Total Major Head 2055 :			5,92,308	0	39,500	0	5,52,808	5,92,308			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura													
Month of Account:		FEB/2023													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
Total of Month :										5,92,308	0	39,500	0	5,52,808	5,92,308
Month of Account:		MAR/2023													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		131	Voucher	1,13,300	0	15,000	0	98,300	1,13,300
						General-Voted		132	Voucher	1,02,561	0	19,500	0	83,061	1,02,561
						General-Voted		133	Voucher	55,356	0	8,000	0	47,356	55,356
						General-Voted		1924	Voucher	1,71,000	0	0	0	1,71,000	1,71,000
						General-Voted		760	Voucher	2,34,288	0	0	0	2,34,288	2,34,288
Total Object Head-- 1 :										6,76,505	0	42,500	0	6,34,005	6,76,505
					06. Medical Treatment	General-Voted		2703	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
Total Object Head-- 6 :										1,12,500	0	0	0	1,12,500	1,12,500
					(11) Travel Expenses	General-Voted		1035	Voucher	5,045	0	0	0	5,045	5,045
						General-Voted		549	Voucher	21,138	0	0	0	21,138	21,138
						General-Voted		550	Voucher	3,600	0	0	0	3,600	3,600
						General-Voted		666	Voucher	29,217	0	0	0	29,217	29,217
Total Object Head-- 11 :										59,000	0	0	0	59,000	59,000
					(13) Office Expenses	General-Voted		2776	Voucher	11,150	0	0	0	11,150	11,150
						General-Voted		2781	Voucher	12,850	0	0	0	12,850	12,850
Total Object Head-- 13 :										24,000	0	0	0	24,000	24,000

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	24. P.O.L	General-Voted		2770	Voucher	98,710	0	0	0	0	98,710	98,710
					Total Object Head-- 24 :						98,710	0	0	0	98,710	98,710
					50.Other Charges	General-Voted		1298	Contingency	69,104	0	0	0	69,104	69,104	
						General-Voted		568	Contingency	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted		572	Contingency	60,896	0	0	0	60,896	60,896	
						Total Object Head-- 50 :						2,80,000	0	0	0	2,80,000
					51.Motor Vehicles	General-Voted		2771	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 51 :						50,000	0	0	0	50,000
					Total Sub Head :						13,00,715	0	42,500	0	12,58,215	13,00,715
					Total Minor Head 1 :						13,00,715	0	42,500	0	12,58,215	13,00,715
Total Sub Major Head 0 :						13,00,715	0	42,500	0	12,58,215	13,00,715					
Total Major Head 2055 :						13,00,715	0	42,500	0	12,58,215	13,00,715					
Total of Month :						13,00,715	0	42,500	0	12,58,215	13,00,715					
Total of DDO 1800001 :						83,48,297	0	5,03,000	44,000	78,01,297	83,48,297					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																83,48,297

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
Department :	Home (Police) Department					
Treasury :	Tura Treasury					
D.D.O. :	1800001	Dy.Inspector General Of Police Western Range Tura				
<u>Summary of DDO wise expenditure</u>						
2055	00	1	(02) Range Office	0	(01) Salaries	General-Voted67,28,342
2055	00	1	(02) Range Office	0	05. Reward	General-Voted8,500
2055	00	1	(02) Range Office	0	06. Medical Treatment	General-Voted1,12,500
2055	00	1	(02) Range Office	0	(11) Travel Expenses	General-Voted2,50,891
2055	00	1	(02) Range Office	0	(13) Office Expenses	General-Voted2,76,800
2055	00	1	(02) Range Office	0	24. P.O.L	General-Voted4,48,710
2055	00	1	(02) Range Office	0	50.Other Charges	General-Voted2,80,000
2055	00	1	(02) Range Office	0	51.Motor Vehicles	General-Voted1,75,805
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted66,749
						83,48,297

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		General-Voted	126	Voucher	1,83,819	2,000	15,000	0	1,66,819	1,81,819	
						General-Voted		General-Voted	651	Voucher	97,592	8,000	6,000	0	83,592	89,592	
						Total Object Head-- I :					2,81,411	10,000	21,000	0	2,50,411	2,71,411	
						Total Sub Head :					2,81,411	10,000	21,000	0	2,50,411	2,71,411	
		Total Minor Head 101 :					2,81,411	10,000	21,000	0	2,50,411	2,71,411					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	101	Voucher	67,392	0	0	0	67,392	67,392	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	107	Voucher	15,24,727	6,000	1,23,000	35,200	13,60,527	15,18,727	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	132	Voucher	1,83,27,145	1,15,250	19,05,978	3,47,600	1,59,58,317	1,82,11,895	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	136	Voucher	1,66,04,720	65,015	12,47,971	2,06,800	1,50,84,934	1,65,39,705	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	209	Voucher	1,02,081	0	0	0	1,02,081	1,02,081	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	211	Voucher	1,31,468	0	0	0	1,31,468	1,31,468	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	212	Voucher	1,06,627	0	0	0	1,06,627	1,06,627	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	213	Voucher	93,658	0	0	0	93,658	93,658	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	214	Voucher	5,68,222	1,000	96,500	0	4,70,722	5,67,222	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	216	Voucher	68,190	0	0	0	68,190	68,190	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	217	Voucher	20,039	0	0	0	20,039	20,039	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	462	Voucher	2,632	0	0	0	0	2,632	2,632
							Voted-Sixth-Schedule-Garo	465	Voucher	17,344	0	0	0	0	17,344	17,344
							Voted-Sixth-Schedule-Garo	645	Voucher	30,083	0	0	0	0	30,083	30,083
							Voted-Sixth-Schedule-Garo	646	Voucher	93,160	0	6,000	4,400	0	82,760	93,160
							Voted-Sixth-Schedule-Garo	647	Voucher	22,658	0	0	0	0	22,658	22,658
							Voted-Sixth-Schedule-Garo	648	Voucher	2,970	0	0	0	0	2,970	2,970
							General-Voted	649	Voucher	3,064	0	0	0	0	3,064	3,064
							Voted-Sixth-Schedule-Garo	652	Voucher	2,04,570	0	0	0	0	2,04,570	2,04,570
							Voted-Sixth-Schedule-Garo	653	Voucher	36,594	0	0	0	0	36,594	36,594
							Voted-Sixth-Schedule-Garo	654	Voucher	70,388	0	6,000	0	0	64,388	70,388
							Voted-Sixth-Schedule-Garo	655	Voucher	3,538	0	0	0	0	3,538	3,538
							Voted-Sixth-Schedule-Garo	656	Voucher	36,398	0	6,000	0	0	30,398	36,398
							Voted-Sixth-Schedule-Garo	657	Voucher	8,736	0	5,000	0	0	3,736	8,736
							Voted-Sixth-Schedule-Garo	904	Voucher	4,380	0	0	0	0	4,380	4,380
							Voted-Sixth-Schedule-Garo	910	Voucher	67,948	0	0	0	0	67,948	67,948
							Voted-Sixth-	96	Voucher	53,213	0	10,000	0	0	43,213	53,213



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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :			Home (Police) Department																		
Treasury :			Tura Treasury																		
D.D.O. :			1800002 Superintendent Of Police W.G.Hills																		
Month of Account:			APR/2022																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		97	Voucher	47,052	16,503	0	0		30,549	30,549					
										Total Object Head-- I :						3,83,18,997	2,03,768	34,06,449	5,94,000	3,41,14,780	3,81,15,229
										Total Sub Head :						3,83,18,997	2,03,768	34,06,449	5,94,000	3,41,14,780	3,81,15,229
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		121	Voucher	3,38,529	1,000	28,450	6,600		3,02,479	3,37,529					
										Total Object Head-- I :						3,38,529	1,000	28,450	6,600	3,02,479	3,37,529
										Total Sub Head :						3,38,529	1,000	28,450	6,600	3,02,479	3,37,529
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		460	Voucher	1,36,771	0	4,500	2,200		1,30,071	1,36,771					
										Total Object Head-- I :						1,36,771	0	4,500	2,200	1,30,071	1,36,771
										Total Sub Head :						1,36,771	0	4,500	2,200	1,30,071	1,36,771
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		111	Voucher	1,10,325	0	16,250	4,400		89,675	1,10,325					
										Total Object Head-- I :						1,10,325	0	16,250	4,400	89,675	1,10,325
										Total Sub Head :						1,10,325	0	16,250	4,400	89,675	1,10,325
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		130	Voucher	4,98,392	0	80,698	4,400		4,13,294	4,98,392					
										Total Object Head-- I :						4,98,392	0	80,698	4,400	4,13,294	4,98,392
										Total Sub Head :						4,98,392	0	80,698	4,400	4,13,294	4,98,392
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted		112	Voucher	6,48,838	2,000	38,700	11,000		5,97,138	6,46,838					
										General-Voted	99	Voucher	22,639	0	0	0	22,639	22,639			
										Total Object Head-- I :						6,71,477	2,000	38,700	11,000	6,19,777	6,69,477

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Tura Treasury																	
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																	
Month of Account:		APR/2022																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(13) Establishment Of Watch Post Scheme.	Total Sub Head :							6,71,477	2,000	38,700	11,000	6,19,777	6,69,477			
				Total Minor Head 109 :							4,00,74,491	2,06,768	35,75,047	6,22,600	3,56,70,076	3,98,67,723			
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	104	Voucher	42,099	1,000	0	0	41,099	41,099						
					Voted-Sixth-Schedule-Garo	118	Voucher	2,60,028	5,200	41,000	6,600	2,07,228	2,54,828						
					Voted-Sixth-Schedule-Garo	650	Voucher	93,616	0	0	0	93,616	93,616						
					Total Object Head-- 1 :							3,95,743	6,200	41,000	6,600	3,41,943	3,89,543		
					Total Sub Head :							3,95,743	6,200	41,000	6,600	3,41,943	3,89,543		
		Total Minor Head 113 :							3,95,743	6,200	41,000	6,600	3,41,943	3,89,543					
		Total Sub Major Head 0 :							4,07,51,645	2,22,968	36,37,047	6,29,200	3,62,62,430	4,05,28,677					
		Total Major Head 2055 :							4,07,51,645	2,22,968	36,37,047	6,29,200	3,62,62,430	4,05,28,677					
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	205	Voucher	10,445	0	0	0	10,445	10,445					
						Voted-Sixth-Schedule-Garo	803	Voucher	86,230	0	7,000	0	79,230	86,230					
						Voted-Sixth-Schedule-Garo	902	Voucher	5,229	0	0	0	5,229	5,229					
						Voted-Sixth-Schedule-Garo	92	Voucher	79,55,601	61,000	11,53,895	1,43,000	65,97,706	78,94,601					
						Total Object Head-- 1 :							80,57,505	61,000	11,60,895	1,43,000	66,92,610	79,96,505	
						Total Sub Head :							80,57,505	61,000	11,60,895	1,43,000	66,92,610	79,96,505	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																													
Department :		Home (Police) Department																													
Treasury :		Tura Treasury																													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																													
Month of Account:		APR/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2070		00		108						Total Minor Head		108 :						80,57,505		61,000		11,60,895			1,43,000			66,92,610		79,96,505	
										Total Sub Major Head		0 :						80,57,505		61,000		11,60,895			1,43,000			66,92,610		79,96,505	
										Total Major Head		2070 :						80,57,505		61,000		11,60,895			1,43,000			66,92,610		79,96,505	
										Total of Month		:						4,88,09,150		2,83,968		47,97,942			7,72,200			4,29,55,040		4,85,25,182	
Month of Account:		MAY/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2055		00		101		(02) State Special Branch		0		(01) Salaries		General-Voted		533		Voucher		1,83,819		2,000		15,000			0			1,66,819		1,81,819	
										General-Voted		560		Voucher				48,796		8,000		6,000			0			34,796		40,796	
										Total Object Head--		1 :						2,32,615		10,000		21,000			0			2,01,615		2,22,615	
										Total Sub Head		:						2,32,615		10,000		21,000			0			2,01,615		2,22,615	
										Total Minor Head		101 :						2,32,615		10,000		21,000			0			2,01,615		2,22,615	
				109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Garo		1151		Challan		-2,55,296		0		0			0			-2,55,296		-2,55,296	
										Voted-Sixth-Schedule-Garo		1194		Voucher				21,772		0		0			0			21,772		21,772	
										Voted-Sixth-Schedule-Garo		1195		Voucher				7,257		0		0			0			7,257		7,257	
										Voted-Sixth-Schedule-Garo		1196		Voucher				29,029		0		0			0			29,029		29,029	
										Voted-Sixth-		1197		Voucher				43,304		0		9,000			2,200			32,104		43,304	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1316	Challan	-3,57,964	0	0	0	0	-3,57,964	-3,57,964
						Voted-Sixth-Schedule-Garo		1325	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo		1327	Voucher	25,088	0	0	0	0	25,088	25,088
						Voted-Sixth-Schedule-Garo		1328	Voucher	34,044	0	0	0	0	34,044	34,044
						Voted-Sixth-Schedule-Garo		1333	Voucher	7,000	0	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo		1335	Voucher	2,632	0	0	0	0	2,632	2,632
						Voted-Sixth-Schedule-Garo		1418	Voucher	32,187	0	0	0	0	32,187	32,187
						Voted-Sixth-Schedule-Garo		1419	Voucher	10,729	0	0	0	0	10,729	10,729
						Voted-Sixth-Schedule-Garo		1420	Voucher	21,341	0	0	0	0	21,341	21,341
						Voted-Sixth-Schedule-Garo		531	Voucher	15,24,727	6,000	1,33,000	35,200	0	13,50,527	15,18,727
						Voted-Sixth-Schedule-Garo		547	Voucher	5,68,222	1,000	1,02,500	0	0	4,64,722	5,67,222
						Voted-Sixth-Schedule-Garo		552	Voucher	1,81,46,882	1,13,250	20,08,904	3,43,200	0	1,56,81,528	1,80,33,632
						Voted-Sixth-Schedule-Garo		554	Voucher	73,423	0	0	4,400	0	69,023	73,423
						Voted-Sixth-Schedule-Garo		556	Voucher	1,63,19,821	77,891	13,38,771	2,02,400	0	1,47,00,759	1,62,41,930
						Voted-Sixth-Schedule-Garo		559	Voucher	1,11,628	0	0	0	0	1,11,628	1,11,628

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	561	Voucher	2,04,570	0	0	0	2,04,570	2,04,570	
						Voted-Sixth-Schedule-Garo	562	Voucher	1,33,832	0	0	0	1,33,832	1,33,832	
						Voted-Sixth-Schedule-Garo	563	Voucher	95,392	0	0	0	95,392	95,392	
						Voted-Sixth-Schedule-Garo	564	Voucher	39,238	0	10,000	0	29,238	39,238	
						Voted-Sixth-Schedule-Garo	565	Voucher	1,87,376	0	43,500	0	1,43,876	1,87,376	
						Voted-Sixth-Schedule-Garo	678	Voucher	1,00,265	16,503	0	0	83,762	83,762	
						Voted-Sixth-Schedule-Garo	679	Voucher	3,00,840	0	22,400	0	2,78,440	3,00,840	
						Voted-Sixth-Schedule-Garo	680	Voucher	22,703	0	0	0	22,703	22,703	
						Voted-Sixth-Schedule-Garo	682	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Garo	683	Challan	-50,024	0	0	0	-50,024	-50,024	
						Voted-Sixth-Schedule-Garo	684	Challan	-70,413	0	0	0	-70,413	-70,413	
						Voted-Sixth-Schedule-Garo	756	Voucher	35,808	0	0	0	35,808	35,808	
						Voted-Sixth-Schedule-Garo	759	Voucher	2,632	0	0	0	2,632	2,632	
						Voted-Sixth-Schedule-Garo	962	Voucher	1,15,373	0	0	2,200	1,13,173	1,15,373	
						Voted-Sixth-Schedule-Garo	964	Voucher	18,157	0	0	0	18,157	18,157	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- I :				3,75,33,575	2,14,644	36,68,075	5,89,600	3,30,61,256	3,73,18,931		
						Total Sub Head :				3,75,33,575	2,14,644	36,68,075	5,89,600	3,30,61,256	3,73,18,931		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo				550	Voucher	3,38,529	1,000	29,450	6,600	3,01,479	3,37,529
						Total Object Head-- I :				3,38,529	1,000	29,450	6,600	3,01,479	3,37,529		
						Total Sub Head :				3,38,529	1,000	29,450	6,600	3,01,479	3,37,529		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted				755	Voucher	1,36,771	0	4,500	2,200	1,30,071	1,36,771
						Total Object Head-- I :				1,36,771	0	4,500	2,200	1,30,071	1,36,771		
						Total Sub Head :				1,36,771	0	4,500	2,200	1,30,071	1,36,771		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted				536	Voucher	1,10,325	0	9,000	4,400	96,925	1,10,325
						Total Object Head-- I :				1,10,325	0	9,000	4,400	96,925	1,10,325		
						Total Sub Head :				1,10,325	0	9,000	4,400	96,925	1,10,325		
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo				551	Voucher	4,98,392	0	81,698	4,400	4,12,294	4,98,392
						Total Object Head-- I :				4,98,392	0	81,698	4,400	4,12,294	4,98,392		
						Total Sub Head :				4,98,392	0	81,698	4,400	4,12,294	4,98,392		
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted				532	Voucher	6,48,838	2,000	38,700	11,000	5,97,138	6,46,838
						Total Object Head-- I :				6,48,838	2,000	38,700	11,000	5,97,138	6,46,838		
						Total Sub Head :				6,48,838	2,000	38,700	11,000	5,97,138	6,46,838		
Total Minor Head		109 :				3,92,66,430	2,17,644	38,31,423	6,18,200	3,45,99,163	3,90,48,786						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	148	Voucher	42,004	1,000	0	0	41,004	41,004		
					Voted-Sixth-Schedule-Garo	534	Voucher	2,60,028	5,200	36,000	6,600	2,12,228	2,54,828		
					Voted-Sixth-Schedule-Garo	757	Voucher	93,616	0	0	0	93,616	93,616		
					Total Object Head-- 1 :				3,95,648	6,200	36,000	6,600	3,46,848	3,89,448	
					Total Sub Head :				3,95,648	6,200	36,000	6,600	3,46,848	3,89,448	
					Total Minor Head 113 :				3,95,648	6,200	36,000	6,600	3,46,848	3,89,448	
					Total Sub Major Head 0 :				3,98,94,693	2,33,844	38,88,423	6,24,800	3,51,47,626	3,96,60,849	
Total Major Head 2055 :						3,98,94,693	2,33,844	38,88,423	6,24,800	3,51,47,626	3,96,60,849				
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1188	Voucher	1,24,942	0	15,000	0	1,09,942	1,24,942	
						Voted-Sixth-Schedule-Garo	1189	Voucher	52,218	0	10,250	0	41,968	52,218	
						Voted-Sixth-Schedule-Garo	1421	Voucher	7,686	0	0	0	7,686	7,686	
						Voted-Sixth-Schedule-Garo	1422	Voucher	1,37,136	0	0	0	1,37,136	1,37,136	
						Voted-Sixth-Schedule-Garo	582	Voucher	1,952	0	0	0	1,952	1,952	
						Voted-Sixth-Schedule-Garo	584	Voucher	79,55,601	61,000	11,87,200	1,43,000	65,64,401	78,94,601	
						Voted-Sixth-Schedule-Garo	750	Voucher	6,739	0	6,250	0	489	6,739	
						Voted-Sixth-	751	Voucher	45,479	0	4,000	0	41,479	45,479	

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	752	Voucher	88,792	0	7,000	0	81,792	88,792		
						Voted-Sixth-Schedule-Garo	937	Voucher	13,588	0	0	0	13,588	13,588		
						Total Object Head-- 1 :			84,34,133	61,000	12,29,700	1,43,000	70,00,433	83,73,133		
						Total Sub Head :			84,34,133	61,000	12,29,700	1,43,000	70,00,433	83,73,133		
						Total Minor Head 108 :			84,34,133	61,000	12,29,700	1,43,000	70,00,433	83,73,133		
						Total Sub Major Head 0 :			84,34,133	61,000	12,29,700	1,43,000	70,00,433	83,73,133		
						Total Major Head 2070 :			84,34,133	61,000	12,29,700	1,43,000	70,00,433	83,73,133		
						Total of Month :			4,83,28,826	2,94,844	51,18,123	7,67,800	4,21,48,059	4,80,33,982		
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1126	Voucher	18,422	0	0	0	18,422	18,422		
						Total Object Head-- 14 :			18,422	0	0	0	18,422	18,422		
						Total Sub Head :			18,422	0	0	0	18,422	18,422		
						Total Minor Head 1 :			18,422	0	0	0	18,422	18,422		
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1748	Voucher	25,938	0	0	0	25,938	25,938		
						General-Voted	1826	Voucher	43,791	0	0	0	43,791	43,791		



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Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	379	Voucher	1,83,819	2,000	15,000	0	1,66,819	1,81,819	
					Total Object Head-- I :					2,53,548	2,000	15,000	0	2,36,548	2,51,548
					(11) Travel Expenses	General-Voted	1872	Voucher	62,880	0	0	0	62,880	62,880	
					Total Object Head-- II :					62,880	0	0	0	62,880	62,880
		Total Sub Head :					3,16,428	2,000	15,000	0	2,99,428	3,14,428			
		Total Minor Head 101 :					3,16,428	2,000	15,000	0	2,99,428	3,14,428			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1190	Voucher	15,616	0	0	0	15,616	15,616	
						Voted-Sixth-Schedule-Garo	1733	Challan	-96,538	0	0	0	-96,538	-96,538	
						Voted-Sixth-Schedule-Garo	1756	Voucher	78,837	0	0	0	78,837	78,837	
						Voted-Sixth-Schedule-Garo	1761	Voucher	13,125	0	0	0	13,125	13,125	
						Voted-Sixth-Schedule-Garo	1766	Voucher	39,11,112	0	0	0	39,11,112	39,11,112	
						Voted-Sixth-Schedule-Garo	1777	Voucher	43,52,776	0	0	0	43,52,776	43,52,776	
						Voted-Sixth-Schedule-Garo	1796	Voucher	3,64,882	0	0	0	3,64,882	3,64,882	
						Voted-Sixth-Schedule-Garo	1805	Voucher	1,75,763	0	0	0	1,75,763	1,75,763	
						Voted-Sixth-Schedule-Garo	354	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Garo	360	Voucher	1,35,527	6,550	5,000	0	1,23,977	1,28,977	
						Voted-Sixth-	361	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	361		42,716	0	0	0	42,716	42,716		
						Voted-Sixth-Schedule-Garo	370	Voucher	15,24,727	6,000	1,33,000	35,200	13,50,527	15,18,727		
						Voted-Sixth-Schedule-Garo	373	Voucher	5,68,222	1,000	1,02,500	0	4,64,722	5,67,222		
						Voted-Sixth-Schedule-Garo	382	Voucher	1,63,39,639	83,433	13,24,371	2,02,400	1,47,29,435	1,62,56,206		
						Voted-Sixth-Schedule-Garo	386	Voucher	1,82,11,622	1,06,700	20,23,984	3,52,000	1,57,28,938	1,81,04,922		
						Voted-Sixth-Schedule-Garo	393	Voucher	2,98,258	0	21,750	0	2,76,508	2,98,258		
						Voted-Sixth-Schedule-Garo	396	Voucher	1,11,628	0	0	0	1,11,628	1,11,628		
						Voted-Sixth-Schedule-Garo	397	Voucher	1,33,832	0	0	0	1,33,832	1,33,832		
						Voted-Sixth-Schedule-Garo	399	Voucher	95,392	0	0	0	95,392	95,392		
						Voted-Sixth-Schedule-Garo	632	Voucher	31,207	0	0	0	31,207	31,207		
						Voted-Sixth-Schedule-Garo	653	Voucher	2,63,250	0	0	0	2,63,250	2,63,250		
						Voted-Sixth-Schedule-Garo	656	Voucher	1,00,265	16,503	0	0	83,762	83,762		
						Total Object Head-- I :				4,66,91,858	2,20,186	36,10,605	5,89,600	4,22,71,467	4,64,71,672	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1400	Voucher	4,50,000	0	0	0	4,50,000	4,50,000		
						Voted-Sixth-Schedule-Garo	1401	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				7,50,000	0	0		0	7,50,000	7,50,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		2044	Voucher	3,240	0	0		0	3,240	3,240
						Voted-Sixth-Schedule-Garo		2050	Voucher	4,725	0	0		0	4,725	4,725
						Voted-Sixth-Schedule-Garo		2053	Voucher	43,600	0	0		0	43,600	43,600
						Voted-Sixth-Schedule-Garo		2057	Voucher	5,040	0	0		0	5,040	5,040
						Voted-Sixth-Schedule-Garo		2060	Voucher	29,138	0	0		0	29,138	29,138
						Voted-Sixth-Schedule-Garo		2070	Voucher	1,64,400	0	0		0	1,64,400	1,64,400
						Voted-Sixth-Schedule-Garo		2074	Voucher	23,480	0	0		0	23,480	23,480
						Voted-Sixth-Schedule-Garo		2078	Voucher	1,22,792	0	0		0	1,22,792	1,22,792
						Total Object Head-- 11 :				3,96,415	0	0		0	3,96,415	3,96,415
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1123	Voucher	12,829	0	0		0	12,829	12,829
						Voted-Sixth-Schedule-Garo		1388	Voucher	53,049	0	0		0	53,049	53,049
						Voted-Sixth-Schedule-Garo		1995	Voucher	1,34,122	0	0		0	1,34,122	1,34,122
						Total Object Head-- 13 :				2,00,000	0	0		0	2,00,000	2,00,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		2062	Voucher	1,41,036	0	0		0	1,41,036	1,41,036
						Total Object Head-- 14 :				1,41,036	0	0		0	1,41,036	1,41,036

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	1389	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
						Total Object Head-- 21 :				1,50,000	0	0	0	1,50,000	1,50,000	
						51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1030	Voucher	39,180	0	0	0	39,180	39,180	
							Total Object Head-- 51 :				39,180	0	0	0	39,180	39,180
				Total Sub Head :				4,83,68,489	2,20,186	36,10,605	5,89,600	4,39,48,098	4,81,48,303			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1807	Voucher	81,642	0	0	0	81,642	81,642		
						Voted-Sixth-Schedule-Garo	374	Voucher	3,38,529	1,000	29,450	6,600	3,01,479	3,37,529		
						Total Object Head-- 1 :				4,20,171	1,000	29,450	6,600	3,83,121	4,19,171	
						Total Sub Head :				4,20,171	1,000	29,450	6,600	3,83,121	4,19,171	
				(05) Thumb And Finger Impression And Photography Scheme.		0	(01) Salaries	General-Voted	1819	Voucher	32,802	0	0	0	32,802	32,802
			General-Voted		376			Voucher	1,36,771	0	4,500	2,200	1,30,071	1,36,771		
			Total Object Head-- 1 :					1,69,573	0	4,500	2,200	1,62,873	1,69,573			
			Total Sub Head :					1,69,573	0	4,500	2,200	1,62,873	1,69,573			
			(07) Registration And Surveillance Of Foreigners		0	(01) Salaries		General-Voted	1815	Voucher	27,225	0	0	0	27,225	27,225
				General-Voted			381	Voucher	1,10,325	0	9,000	4,400	96,925	1,10,325		
				Total Object Head-- 1 :				1,37,550	0	9,000	4,400	1,24,150	1,37,550			
				Total Sub Head :				1,37,550	0	9,000	4,400	1,24,150	1,37,550			
				(09) Cost Of Police	0		(01) Salaries	Voted-Sixth-	1833	Voucher	1,20,549	0	0	0	1,20,549	1,20,549

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Department :		Home (Police) Department																				
Treasury :		Tura Treasury																				
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																				
Month of Account:		JUN/2022																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	388	Voucher	4,98,392	0	81,698	4,400			4,12,294	4,98,392						
									Total Object Head-- I :								6,18,941	0	81,698	4,400	5,32,843	6,18,941
									Total Sub Head :								6,18,941	0	81,698	4,400	5,32,843	6,18,941
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	1791	Voucher	1,56,288	0	0	0			1,56,288	1,56,288						
									General-Voted	384	Voucher	6,48,838	2,000	38,700	11,000	5,97,138	6,46,838					
						Total Object Head-- I :								8,05,126	2,000	38,700	11,000	7,53,426	8,03,126			
						Total Sub Head :								8,05,126	2,000	38,700	11,000	7,53,426	8,03,126			
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	2064	Voucher	2,06,720	0	0	0			2,06,720	2,06,720						
									Total Object Head-- 51 :								2,06,720	0	0	0	2,06,720	2,06,720
									Total Sub Head :								2,06,720	0	0	0	2,06,720	2,06,720
		Total Minor Head 109 :								5,07,26,570	2,23,186	37,73,953	6,18,200	4,61,11,231	5,05,03,384							
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	1751	Voucher	23,199	0	0	0			23,199	23,199							
								Voted-Sixth-Schedule-Garo	1799	Voucher	63,327	0	0	0	63,327	63,327						
								Voted-Sixth-Schedule-Garo	377	Voucher	42,099	1,000	0	0	41,099	41,099						
								Voted-Sixth-Schedule-Garo	394	Voucher	93,616	0	0	0	93,616	93,616						
								Voted-Sixth-Schedule-Garo	631	Voucher	2,22,416	4,200	36,000	4,400	1,77,816	2,18,216						
								Total Object Head-- I :								4,44,657	5,200	36,000	4,400	3,99,057	4,39,457	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	113	(01) Hospital Charges For Police Personnel		Total Sub Head :					4,44,657	5,200	36,000	4,400	3,99,057	4,39,457		
			Total Minor Head 113 :					4,44,657	5,200	36,000	4,400	3,99,057	4,39,457				
		114	(01) State Police Wireless Organisation.		(01) Salaries	General-Voted	1191	Voucher	9,489	0	0	0	9,489	9,489			
						General-Voted	1194	Voucher	4,31,736	0	60,000	0	3,71,736	4,31,736			
						General-Voted	1759	Voucher	36,795	0	0	0	36,795	36,795			
			Total Object Head-- 1 :					4,78,020	0	60,000	0	4,18,020	4,78,020				
			Total Sub Head :					4,78,020	0	60,000	0	4,18,020	4,78,020				
			Total Minor Head 114 :					4,78,020	0	60,000	0	4,18,020	4,78,020				
		Total Sub Major Head 0 :					5,19,84,097	2,30,386	38,84,953	6,22,600	4,72,46,158	5,17,53,711					
		Total Major Head 2055 :					5,19,84,097	2,30,386	38,84,953	6,22,600	4,72,46,158	5,17,53,711					
2070	00	108	(02) Protection And Control(Fire Services Station)		0	(01) Salaries	Voted-Sixth-Schedule-Garo	1184	Voucher	38,304	0	0	0	38,304	38,304		
						Voted-Sixth-Schedule-Garo	121	Voucher	2,13,734	0	23,000	0	1,90,734	2,13,734			
						Voted-Sixth-Schedule-Garo	123	Voucher	52,218	0	10,250	0	41,968	52,218			
						Voted-Sixth-Schedule-Garo	124	Voucher	79,55,601	61,000	12,04,800	1,43,000	65,46,801	78,94,601			
						Voted-Sixth-Schedule-Garo	1737	Voucher	55,176	0	0	0	55,176	55,176			
						Voted-Sixth-Schedule-Garo	1743	Voucher	18,89,964	0	0	0	18,89,964	18,89,964			
						Voted-Sixth-Schedule-Garo	1786	Voucher	10,992	0	0	0	10,992	10,992			
						Voted-Sixth-Schedule-Garo											

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Total Object Head-- 1 :				1,02,15,989	61,000	12,38,050	1,43,000	87,73,939	1,01,54,989	
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	2090	Voucher	18,828	0	0	0	18,828	18,828	
					Total Object Head-- 14 :				18,828	0	0	0	18,828	18,828		
					Total Sub Head :				1,02,34,817	61,000	12,38,050	1,43,000	87,92,767	1,01,73,817		
					Total Minor Head 108 :				1,02,34,817	61,000	12,38,050	1,43,000	87,92,767	1,01,73,817		
					Total Sub Major Head 0 :				1,02,34,817	61,000	12,38,050	1,43,000	87,92,767	1,01,73,817		
					Total Major Head 2070 :				1,02,34,817	61,000	12,38,050	1,43,000	87,92,767	1,01,73,817		
Total of Month :										6,22,18,914	2,91,386	51,23,003	7,65,600	5,60,38,925	6,19,27,528	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	585	Voucher	70,459	0	0	0	70,459	70,459		
						General-Voted	587	Voucher	89,556	0	0	0	89,556	89,556		
						Total Object Head-- 14 :				1,60,015	0	0	0	1,60,015	1,60,015	
						Total Sub Head :				1,60,015	0	0	0	1,60,015	1,60,015	
						Total Minor Head 1 :				1,60,015	0	0	0	1,60,015	1,60,015	
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1012	Voucher	14,701	0	0	0	14,701	14,701		
					General-Voted	1014	Voucher									

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		General-Voted	1014		4,900	0	0	0	4,900	4,900	
						General-Voted		General-Voted	111	Voucher	1,87,800	2,000	15,000	0	1,70,800	1,85,800	
						Total Object Head-- I :					2,07,401	2,000	15,000	0	1,90,401	2,05,401	
						Total Sub Head :					2,07,401	2,000	15,000	0	1,90,401	2,05,401	
		Total Minor Head 101 :										2,07,401	2,000	15,000	0	1,90,401	2,05,401
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	1015	Voucher	1,02,313	16,503	0	0	85,810	85,810	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	1189	Voucher	14,544	0	0	0	14,544	14,544	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	1190	Voucher	38,604	0	0	0	38,604	38,604	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	1329	Voucher	6,157	0	0	0	6,157	6,157	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	1403	Voucher	1,72,941	0	0	0	1,72,941	1,72,941	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	141	Voucher	1,86,04,364	1,03,700	20,12,984	3,52,000	1,61,35,680	1,85,00,664	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	144	Voucher	1,66,95,145	77,433	13,12,371	2,02,400	1,51,02,941	1,66,17,712	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	149	Voucher	15,57,922	6,000	1,28,000	35,200	13,88,722	15,51,922	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	1503	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	1505	Voucher	16,500	0	0	0	16,500	16,500	
						Voted-Sixth-Schedule-Garo		Voted-Sixth-Schedule-Garo	1507	Voucher	2,632	0	0	0	2,632	2,632	



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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		151	Voucher	5,81,125	1,000	1,02,500	0		4,77,625	5,80,125
						Voted-Sixth-Schedule-Garo		155	Voucher	3,05,425	0	21,750	0		2,83,675	3,05,425
						Voted-Sixth-Schedule-Garo		156	Voucher	1,33,832	0	0	0		1,33,832	1,33,832
						Voted-Sixth-Schedule-Garo		160	Voucher	2,07,020	0	0	0		2,07,020	2,07,020
						Voted-Sixth-Schedule-Garo		1687	Voucher	25,000	0	0	0		25,000	25,000
						Voted-Sixth-Schedule-Garo		599	Voucher	2,632	0	0	0		2,632	2,632
						Total Object Head-- 1 :				3,84,86,156	2,04,636	35,77,605	5,89,600		3,41,14,315	3,82,81,520
					02. Wages	Voted-Sixth-Schedule-Garo		1017	Voucher	16,980	0	0	0		16,980	16,980
						Voted-Sixth-Schedule-Garo		162	Voucher	2,83,020	0	0	0		2,83,020	2,83,020
						Total Object Head-- 2 :				3,00,000	0	0	0		3,00,000	3,00,000
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		1633	Voucher	4,50,000	0	0	0		4,50,000	4,50,000
						Total Object Head-- 6 :				4,50,000	0	0	0		4,50,000	4,50,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		598	Voucher	3,585	0	0	0		3,585	3,585
						Total Object Head-- 11 :				3,585	0	0	0		3,585	3,585
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		844	Voucher	3,00,000	0	0	0		3,00,000	3,00,000
						Total Object Head-- 13 :										

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Department :		Home (Police) Department																														
Treasury :		Tura Treasury																														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																														
Month of Account:		JUL/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																						8009 - 7610										
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses										3,00,000		0		0		0		3,00,000		3,00,000							
					21. Materials And Supplies										Voted-Sixth-Schedule-Garo		775		Voucher		50,000		0		0		0		50,000		50,000	
					Total Object Head-- 21 :										50,000		0		0		0		50,000		50,000							
					24.P.O.L										Voted-Sixth-Schedule-Garo		1018		Voucher		11,00,642		0		0		0		11,00,642		11,00,642	
															Voted-Sixth-Schedule-Garo		1020		Voucher		53,72,825		0		0		0		53,72,825		53,72,825	
															Voted-Sixth-Schedule-Garo		777		Voucher		25,26,533		0		0		0		25,26,533		25,26,533	
					Total Object Head-- 24 :										90,00,000		0		0		0		90,00,000		90,00,000							
					51.Motor Vehicles										Voted-Sixth-Schedule-Garo		593		Voucher		4,60,820		0		0		0		4,60,820		4,60,820	
															Voted-Sixth-Schedule-Garo		594		Voucher		4,35,784		0		0		0		4,35,784		4,35,784	
															Voted-Sixth-Schedule-Garo		774		Voucher		77,732		0		0		0		77,732		77,732	
															Voted-Sixth-Schedule-Garo		780		Voucher		1,20,761		0		0		0		1,20,761		1,20,761	
															Voted-Sixth-Schedule-Garo		782		Voucher		7,08,960		0		0		0		7,08,960		7,08,960	
															Voted-Sixth-Schedule-Garo		783		Voucher		1,56,763		0		0		0		1,56,763		1,56,763	
					Total Object Head-- 51 :										19,60,820		0		0		0		19,60,820		19,60,820							
					Total Sub Head :										5,05,50,561		2,04,636		35,77,605		5,89,600		4,61,78,720		5,03,45,925							
						(02) Village Defence Organisation	0	(01) Salaries										Voted-Sixth-Schedule-Garo		154		Voucher		3,45,951		1,000		29,450		6,600		3,08,901

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Department :				Home (Police) Department												
Treasury :				Tura Treasury												
D.D.O. :				1800002 Superintendent Of Police W.G.Hills												
Month of Account:				JUL/2022												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- 1 :				3,45,951	1,000	29,450	6,600	3,08,901	3,44,951	
					24.P.O.L.	Voted-Sixth-Schedule-Garo	779	Voucher	37,000	0	0	0	37,000	37,000		
					Total Object Head-- 24 :			37,000	0	0	0	37,000	37,000			
					Total Sub Head :			3,82,951	1,000	29,450	6,600	3,45,901	3,81,951			
					(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	114	Voucher	1,39,753	0	4,500	2,200	1,33,053	1,39,753
							Total Object Head-- 1 :			1,39,753	0	4,500	2,200	1,33,053	1,39,753	
							(11) Travel Expenses	General-Voted	128	Voucher	35,000	0	0	0	35,000	35,000
							Total Object Head-- 11 :			35,000	0	0	0	35,000	35,000	
							24. P O L	General-Voted	766	Voucher	50,000	0	0	0	50,000	50,000
			Total Object Head-- 24 :				50,000	0	0	0	50,000	50,000				
			51.Motor Vehicles	General-Voted			589	Voucher	13,000	0	0	0	13,000	13,000		
			Total Object Head-- 51 :				13,000	0	0	0	13,000	13,000				
			Total Sub Head :			2,37,753	0	4,500	2,200	2,31,053	2,37,753					
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	108	Voucher	1,12,800	0	9,000	4,400	99,400	1,12,800		
					Total Object Head-- 1 :			1,12,800	0	9,000	4,400	99,400	1,12,800			
					(11) Travel Expenses	General-Voted	135	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 11 :			15,000	0	0	0	15,000	15,000			
					(13) Office Expenses	General-Voted	773	Voucher	19,000	0	0	0	19,000	19,000		
					Total Object Head-- 13 :			19,000	0	0	0	19,000	19,000			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L.	General-Voted		765	Voucher	50,000	0	0	0	0	50,000	50,000
					Total Object Head-- 24 :					50,000	0	0	0	50,000	50,000	
					Total Sub Head :					1,96,800	0	9,000	4,400	1,83,400	1,96,800	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		146	Voucher	4,33,301	0	68,698	4,400	3,60,203	4,33,301	
						Voted-Sixth-Schedule-Garo		770	Voucher	76,050	0	10,000	0	66,050	76,050	
						Total Object Head-- 1 :					5,09,351	0	78,698	4,400	4,26,253	5,09,351
					Total Sub Head :					5,09,351	0	78,698	4,400	4,26,253	5,09,351	
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted		116	Voucher	6,63,046	2,000	33,000	11,000	6,17,046	6,61,046	
						Total Object Head-- 1 :					6,63,046	2,000	33,000	11,000	6,17,046	6,61,046
					(11) Travel Expenses	General-Voted		133	Voucher	38,000	0	0	0	38,000	38,000	
						Total Object Head-- 11 :					38,000	0	0	0	38,000	38,000
					24. P.O.L.	General-Voted		767	Voucher	35,760	0	0	0	35,760	35,760	
						Total Object Head-- 24 :					35,760	0	0	0	35,760	35,760
					51.Motor Vehicles	General-Voted		588	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 51 :					10,000	0	0	0	10,000	10,000
					Total Sub Head :					7,46,806	2,000	33,000	11,000	7,00,806	7,44,806	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		596	Voucher	15,11,140	0	0	0	15,11,140	15,11,140	
						Voted-Sixth-Schedule-Garo		772	Voucher	3,87,600	0	0	0	3,87,600	3,87,600	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury :		Tura Treasury																			
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																			
Month of Account:		JUL/2022																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	781	Voucher		6,81,280	0	0	0		6,81,280	6,81,280					
										25,80,020	0	0	0		25,80,020	25,80,020					
					Total Object Head-- 51 :																
					Total Sub Head :																
					Total Minor Head 109 :																
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Garo	153	Voucher		2,27,264	4,200	36,000	4,400		1,82,664	2,23,064					
										95,725	0	0	0		95,725	95,725					
									Voted-Sixth-Schedule-Garo	771	Voucher										
													42,852	1,000	0	0		41,852	41,852		
												Total Object Head-- 1 :									
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	161	Voucher		50,000	0	0	0		50,000	50,000					
										50,000	0	0	0		50,000	50,000					
					Total Object Head-- 11 :																
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	842	Voucher		50,000	0	0	0		50,000	50,000					
										50,000	0	0	0		50,000	50,000					
					Total Object Head-- 13 :																
					24. P.O.L	Voted-Sixth-Schedule-Garo	778	Voucher		80,400	0	0	0		80,400	80,400					
										80,400	0	0	0		80,400	80,400					
					Total Object Head-- 24 :																
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	597	Voucher		43,000	0	0	0		43,000	43,000					
										43,000	0	0	0		43,000	43,000					
					Total Object Head-- 51 :																

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		JUL/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	113	(01) Hospital Charges For Police Personnel				Total Sub Head :				5,89,241	5,200	36,000	4,400	5,43,641	5,84,041	
							Total Minor Head 113 :				5,89,241	5,200	36,000	4,400	5,43,641	5,84,041	
		114	(01) State Police Wireless 0 Organisation.		(01) Salaries	General-Voted	1269	Voucher	1,47,075	0	20,000	0	1,27,075	1,47,075			
							Total Object Head-- 1 :				1,47,075	0	20,000	0	1,27,075	1,47,075	
							Total Sub Head :				1,47,075	0	20,000	0	1,27,075	1,47,075	
							Total Minor Head 114 :				1,47,075	0	20,000	0	1,27,075	1,47,075	
							Total Sub Major Head 0 :				5,63,07,974	2,14,836	38,03,253	6,22,600	5,16,67,285	5,60,93,138	
						Total Major Head 2055 :				5,63,07,974	2,14,836	38,03,253	6,22,600	5,16,67,285	5,60,93,138		
2070	00	108	(02) Protection And Control(Fire Services Station)		0	(01) Salaries	Voted-Sixth-Schedule-Garo	1112	Voucher	59,479	0	0	0	59,479	59,479		
						Voted-Sixth-Schedule-Garo	1327	Voucher	10,116	0	0	0	10,116	10,116			
						Voted-Sixth-Schedule-Garo	336	Voucher	80,56,887	60,000	11,78,050	1,43,000	66,75,837	79,96,887			
						Voted-Sixth-Schedule-Garo	339	Voucher	2,18,750	0	23,000	0	1,95,750	2,18,750			
						Voted-Sixth-Schedule-Garo	755	Voucher	70,225	1,000	12,000	0	57,225	69,225			
							Total Object Head-- 1 :				84,15,457	61,000	12,13,050	1,43,000	69,98,407	83,54,457	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	776	Voucher	80,000	0	0	0	80,000	80,000		
							Total Object Head-- 13 :				80,000	0	0	0	80,000	80,000	
						51.Motor Vehicles	Voted-Sixth-	595	Voucher	35,000	0	0	0	35,000	35,000		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Total Object Head-- 51 :				35,000	0	0	0		35,000	35,000
						Total Sub Head :				85,30,457	61,000	12,13,050	1,43,000		71,13,407	84,69,457
						Total Minor Head 108 :				85,30,457	61,000	12,13,050	1,43,000		71,13,407	84,69,457
						Total Sub Major Head 0 :				85,30,457	61,000	12,13,050	1,43,000		71,13,407	84,69,457
						Total Major Head 2070 :				85,30,457	61,000	12,13,050	1,43,000		71,13,407	84,69,457
Total of Month :										6,48,38,431	2,75,836	50,16,303	7,65,600		5,87,80,692	6,45,62,595
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		1138	Voucher	3,49,078	0	0	0		3,49,078	3,49,078
						Total Object Head-- 14 :				3,49,078	0	0	0		3,49,078	3,49,078
						Total Sub Head :				3,49,078	0	0	0		3,49,078	3,49,078
						Total Minor Head 1 :				3,49,078	0	0	0		3,49,078	3,49,078
		101	(02) State Special Branch	0	(01) Salaries	General-Voted		530	Voucher	52,350	0	0	0		52,350	52,350
						General-Voted		689	Voucher	1,91,038	2,000	15,000	0		1,74,038	1,89,038
						General-Voted		693	Voucher	2,09,400	16,000	12,000	0		1,81,400	1,93,400
						Total Object Head-- 1 :				4,52,788	18,000	27,000	0		4,07,788	4,34,788
						Total Sub Head :				4,52,788	18,000	27,000	0		4,07,788	4,34,788

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2055	00	101	Total Minor Head 101 :								4,52,788	18,000	27,000		0	4,07,788	4,34,788
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1042	Voucher		11,670	0	0	0	0	11,670	11,670
							Voted-Sixth-Schedule-Garo	1123	Voucher		13,606	0	0	0	0	13,606	13,606
							Voted-Sixth-Schedule-Garo	1124	Voucher		18,840	0	0	0	0	18,840	18,840
							Voted-Sixth-Schedule-Garo	1125	Voucher		2,07,378	0	0	0	0	2,07,378	2,07,378
							Voted-Sixth-Schedule-Garo	1126	Voucher		37,175	0	0	0	0	37,175	37,175
							Voted-Sixth-Schedule-Garo	1332	Voucher		29,101	0	0	0	0	29,101	29,101
							Voted-Sixth-Schedule-Garo	1551	Voucher		2,487	0	0	0	0	2,487	2,487
							Voted-Sixth-Schedule-Garo	1552	Voucher		4,625	0	0	0	0	4,625	4,625
							Voted-Sixth-Schedule-Garo	1553	Voucher		26,439	0	0	0	0	26,439	26,439
							Voted-Sixth-Schedule-Garo	1554	Voucher		1,42,215	0	38,700	2,200		1,01,315	1,42,215
							Voted-Sixth-Schedule-Garo	1555	Voucher		15,000	0	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo	1557	Voucher		12,800	0	0	0	0	12,800	12,800
							Voted-Sixth-Schedule-Garo	1558	Voucher		3,55,200	0	0	0	0	3,55,200	3,55,200
							Voted-Sixth-Schedule-Garo	344	Voucher		5,02,375	1,000	83,000	0		4,18,375	5,01,375
							Voted-Sixth-	346	Voucher		15,99,783	6,000	1,38,000	35,200		14,20,583	15,93,783



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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Tura Treasury												
D.D.O. :				1800002 Superintendent Of Police W.G.Hills												
Month of Account:				AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		349	Voucher	1,70,89,569	1,18,959	13,30,281	2,02,400	1,54,37,929	1,69,70,610	
						Voted-Sixth-Schedule-Garo		352	Voucher	1,85,69,954	1,63,304	19,95,524	3,49,800	1,60,61,326	1,84,06,650	
						Voted-Sixth-Schedule-Garo		522	Voucher	10,496	0	0	0	10,496	10,496	
						Voted-Sixth-Schedule-Garo		523	Voucher	3,499	0	0	0	3,499	3,499	
						Voted-Sixth-Schedule-Garo		524	Voucher	5,523	0	0	0	5,523	5,523	
						Voted-Sixth-Schedule-Garo		525	Voucher	3,10,425	0	21,750	0	2,88,675	3,10,425	
						Voted-Sixth-Schedule-Garo		526	Voucher	1,33,832	0	0	0	1,33,832	1,33,832	
						Voted-Sixth-Schedule-Garo		529	Voucher	2,07,020	0	0	0	2,07,020	2,07,020	
						Voted-Sixth-Schedule-Garo		710	Voucher	45,150	1,000	0	2,200	41,950	44,150	
						Voted-Sixth-Schedule-Garo		713	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Garo		853	Voucher	1,02,313	16,503	0	0	85,810	85,810	
						Voted-Sixth-Schedule-Garo		855	Voucher	1,27,970	0	15,000	0	1,12,970	1,27,970	
						Voted-Sixth-Schedule-Garo		856	Voucher	38,400	0	0	0	38,400	38,400	
						Voted-Sixth-Schedule-Garo		983	Voucher	1,07,350	0	0	0	1,07,350	1,07,350	
						Total Object Head-- I :						3,97,50,195	3,06,766	36,22,255	5,91,800	3,52,29,374
02. Wages						Voted-Sixth-	1556									

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo		1556	Voucher	2,67,420	0	0	0	0	2,67,420	2,67,420	
					Total Object Head-- 2 :					2,67,420	0	0	0	2,67,420	2,67,420		
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		1043	Voucher	75,000	0	0	0	0	75,000	75,000	
						Voted-Sixth-Schedule-Garo		1329	Voucher	59,147	0	0	0	0	59,147	59,147	
						Total Object Head-- 6 :					1,34,147	0	0	0	1,34,147	1,34,147	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		1333	Voucher	1,50,444	0	0	0	0	1,50,444	1,50,444	
						Total Object Head-- 14 :					1,50,444	0	0	0	1,50,444	1,50,444	
					Total Sub Head :					4,03,02,206	3,06,766	36,22,255	5,91,800	3,57,81,385	3,99,95,440		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		711	Voucher	3,53,614	1,000	29,450	6,600	3,16,564	3,52,614		
							Total Object Head-- 1 :					3,53,614	1,000	29,450	6,600	3,16,564	3,52,614
							Total Sub Head :					3,53,614	1,000	29,450	6,600	3,16,564	3,52,614
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		337	Voucher	1,41,958	0	4,500	2,200	1,35,258	1,41,958		
							Total Object Head-- 1 :					1,41,958	0	4,500	2,200	1,35,258	1,41,958
							Total Sub Head :					1,41,958	0	4,500	2,200	1,35,258	1,41,958
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		335	Voucher	1,16,063	0	9,000	4,400	1,02,663	1,16,063		
							Total Object Head-- 1 :					1,16,063	0	9,000	4,400	1,02,663	1,16,063
							Total Sub Head :					1,16,063	0	9,000	4,400	1,02,663	1,16,063

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Tura Treasury																		
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																		
Month of Account:		AUG/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	347	Voucher		4,40,388	3,425	77,798	4,400	3,54,765	4,36,963					
										4,40,388	3,425	77,798	4,400	3,54,765	4,36,963					
										4,40,388	3,425	77,798	4,400	3,54,765	4,36,963					
			Total Object Head-- 1 :																	
			Total Sub Head :																	
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	336	Voucher		6,80,122	5,738	38,000	11,000	6,25,384	6,74,384					
										6,80,122	5,738	38,000	11,000	6,25,384	6,74,384					
										6,80,122	5,738	38,000	11,000	6,25,384	6,74,384					
		113	(01) Hospital Charges For Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	343	Voucher		2,32,588	4,200	36,000	4,400	1,87,988	2,28,388						
									98,350	0	0	0	98,350	98,350						
									45,913	1,000	0	0	44,913	44,913						
					Voted-Sixth-Schedule-Garo	854	Voucher		45,913	1,000	0	0	44,913	44,913						
									45,913	1,000	0	0	44,913	44,913						
									45,913	1,000	0	0	44,913	44,913						
				Total Object Head-- 1 :																
				Total Sub Head :																
			Total Minor Head 109 :							4,20,46,381	3,16,929	37,81,003	6,20,400	3,73,28,049	4,17,29,452					
		114	(01) State Police Wireless Organisation.		(01) Salaries	General-Voted	532	Voucher		1,47,075	0	20,000	0	1,27,075	1,47,075					
										1,47,075	0	20,000	0	1,27,075	1,47,075					
										1,47,075	0	20,000	0	1,27,075	1,47,075					

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Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.				Total Sub Head :				1,47,075	0	20,000	0	1,27,075	1,47,075	
							Total Minor Head 114 :			1,47,075	0	20,000	0	1,27,075	1,47,075		
							Total Sub Major Head 0 :			4,33,72,173	3,40,129	38,64,003	6,24,800	3,85,43,241	4,30,32,044		
							Total Major Head 2055 :			4,33,72,173	3,40,129	38,64,003	6,24,800	3,85,43,241	4,30,32,044		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1050	Voucher	9,600	0	0	0	9,600	9,600		
							Voted-Sixth-Schedule-Garo	1624	Voucher	74,100	0	9,000	0	65,100	74,100		
							Voted-Sixth-Schedule-Garo	345	Voucher	79,68,158	60,000	11,56,870	1,43,000	66,08,288	79,08,158		
							Voted-Sixth-Schedule-Garo	521	Voucher	2,18,750	0	23,000	0	1,95,750	2,18,750		
							Total Object Head-- 1 :			82,70,608	60,000	11,88,870	1,43,000	68,78,738	82,10,608		
							Total Sub Head :			82,70,608	60,000	11,88,870	1,43,000	68,78,738	82,10,608		
							Total Minor Head 108 :			82,70,608	60,000	11,88,870	1,43,000	68,78,738	82,10,608		
							Total Sub Major Head 0 :			82,70,608	60,000	11,88,870	1,43,000	68,78,738	82,10,608		
							Total Major Head 2070 :			82,70,608	60,000	11,88,870	1,43,000	68,78,738	82,10,608		
							Total of Month :			5,16,42,781	4,00,129	50,52,873	7,67,800	4,54,21,979	5,12,42,652		
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1323	Voucher	4,96,183	0	0	0	0	0	4,96,183	4,96,183
						General-Voted	1442	Voucher	30,82,100	0	0	0	0	30,82,100	30,82,100	
						General-Voted	2131	Voucher	11,130	0	0	0	0	11,130	11,130	
						Total Object Head-- 14 :				35,89,413	0	0	0	35,89,413	35,89,413	
						Total Sub Head :				35,89,413	0	0	0	35,89,413	35,89,413	
						Total Minor Head 1 :				35,89,413	0	0	0	35,89,413	35,89,413	
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1269	Voucher	2,09,400	16,000	12,000	0	0	1,81,400	1,93,400	
						General-Voted	1852	Voucher	36,320	0	0	0	0	36,320	36,320	
						General-Voted	303	Voucher	76,125	0	15,000	0	0	61,125	76,125	
						General-Voted	304	Voucher	1,14,913	2,000	0	0	0	1,12,913	1,12,913	
						Total Object Head-- 1 :				4,36,758	18,000	27,000	0	3,91,758	4,18,758	
						Total Sub Head :				4,36,758	18,000	27,000	0	3,91,758	4,18,758	
		Total Minor Head 101 :				4,36,758	18,000	27,000	0	3,91,758	4,18,758					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1170	Voucher	41,000	1,000	0	2,200	0	37,800	40,000	
						Voted-Sixth-Schedule-Garo	1325	Voucher	52,125	0	9,000	0	0	43,125	52,125	
						Voted-Sixth-Schedule-Garo	1385	Voucher	73,175	0	37,000	0	0	36,175	73,175	
						Voted-Sixth-Schedule-Garo	1454	Voucher	1,12,764	0	0	0	0	1,12,764	1,12,764	
						Voted-Sixth-Schedule-Garo	1456	Voucher	77,376	0	0	0	0	77,376	77,376	
						Voted-Sixth-	1564									

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1564	Voucher	1,68,000	0	0	0	1,68,000	1,68,000		
						Voted-Sixth-Schedule-Garo	1771	Voucher	67,174	0	0	0	67,174	67,174		
						Voted-Sixth-Schedule-Garo	1902	Voucher	35,987	0	0	0	35,987	35,987		
						Voted-Sixth-Schedule-Garo	317	Voucher	1,36,600	0	38,700	2,200	95,700	1,36,600		
						Voted-Sixth-Schedule-Garo	319	Voucher	1,68,78,017	1,32,252	13,04,281	2,02,400	1,52,39,084	1,67,45,765		
						Voted-Sixth-Schedule-Garo	321	Voucher	1,75,000	0	31,500	0	1,43,500	1,75,000		
						Voted-Sixth-Schedule-Garo	324	Voucher	1,75,000	0	31,500	0	1,43,500	1,75,000		
						Voted-Sixth-Schedule-Garo	326	Voucher	36,925	0	0	0	36,925	36,925		
						Voted-Sixth-Schedule-Garo	339	Voucher	4,20,875	0	60,500	0	3,60,375	4,20,875		
						Voted-Sixth-Schedule-Garo	340	Voucher	15,62,858	6,000	1,38,000	35,200	13,83,658	15,56,858		
						Voted-Sixth-Schedule-Garo	343	Voucher	1,87,76,305	1,75,757	19,50,524	3,45,400	1,63,04,624	1,86,00,548		
						Voted-Sixth-Schedule-Garo	345	Voucher	1,44,475	0	43,500	0	1,00,975	1,44,475		
						Voted-Sixth-Schedule-Garo	375	Voucher	3,10,425	0	21,750	0	2,88,675	3,10,425		
						Voted-Sixth-Schedule-Garo	376	Voucher	1,33,832	0	0	0	1,33,832	1,33,832		
						Voted-Sixth-Schedule-Garo	377	Voucher	2,07,020	0	0	0	2,07,020	2,07,020		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		713	Voucher	1,52,929	0	0		0	1,52,929	1,52,929	
						Voted-Sixth-Schedule-Garo		715	Voucher	19,000	0	0		0	19,000	19,000	
						Voted-Sixth-Schedule-Garo		865	Voucher	2,37,875	0	33,975		0	2,03,900	2,37,875	
						Voted-Sixth-Schedule-Garo		866	Voucher	71,300	0	6,500		0	64,800	71,300	
						Voted-Sixth-Schedule-Garo		867	Voucher	1,83,800	0	34,500	2,200	1,47,100	1,83,800		
						Voted-Sixth-Schedule-Garo		868	Voucher	54,313	0	0		0	54,313	54,313	
						Voted-Sixth-Schedule-Garo		870	Voucher	2,632	0	0		0	2,632	2,632	
						Voted-Sixth-Schedule-Garo		876	Voucher	1,40,850	0	12,750	2,200	1,25,900	1,40,850		
						Voted-Sixth-Schedule-Garo		878	Voucher	66,000	0	0		0	66,000	66,000	
						Voted-Sixth-Schedule-Garo		881	Voucher	66,000	0	0		0	66,000	66,000	
						Voted-Sixth-Schedule-Garo		974	Voucher	26,967	0	0		0	26,967	26,967	
						Voted-Sixth-Schedule-Garo		975	Voucher	58,708	21,609	0		0	37,099	37,099	
						Voted-Sixth-Schedule-Garo		977	Voucher	1,17,250	1,000	3,900	2,200	1,10,150	1,16,250		
						Total Object Head-- I :						4,07,82,557	3,37,618	37,57,880	5,94,000	3,60,93,059	4,04,44,939
											02. Wages	Voted-Sixth-Schedule-Garo		1324	Voucher	1,49,340	0

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Department :				Home (Police) Department														
Treasury :				Tura Treasury														
D.D.O. :				1800002 Superintendent Of Police W.G.Hills														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Total Object Head-- 2 :				1,49,340	0	0	0	1,49,340	1,49,340			
					05. Rewards	Voted-Sixth-Schedule-Garo	2134	Voucher	25,000	0	0	0	25,000	25,000				
						Voted-Sixth-Schedule-Garo	2135	Voucher	6,000	0	0	0	6,000	6,000				
						Total Object Head-- 5 :				31,000	0	0	0	31,000	31,000			
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	869	Voucher	4,50,000	0	0	0	4,50,000	4,50,000				
						Total Object Head-- 6 :				4,50,000	0	0	0	4,50,000	4,50,000			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1260	Voucher	24,260	0	0	0	24,260	24,260				
						Voted-Sixth-Schedule-Garo	1263	Voucher	20,520	0	0	0	20,520	20,520				
						Voted-Sixth-Schedule-Garo	1457	Voucher	49,120	0	0	0	49,120	49,120				
						Voted-Sixth-Schedule-Garo	1666	Voucher	3,420	0	0	0	3,420	3,420				
						Voted-Sixth-Schedule-Garo	1667	Voucher	28,280	0	0	0	28,280	28,280				
						Voted-Sixth-Schedule-Garo	1668	Voucher	50,560	0	0	0	50,560	50,560				
						Voted-Sixth-Schedule-Garo	1669	Voucher	46,320	0	0	0	46,320	46,320				
						Voted-Sixth-Schedule-Garo	1670	Voucher	58,640	0	0	0	58,640	58,640				
						Voted-Sixth-Schedule-Garo	1671	Voucher	40,640	0	0	0	40,640	40,640				
						Voted-Sixth-Schedule-Garo	1673	Voucher	3,76,880	0	0	0	3,76,880	3,76,880				



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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Tura Treasury												
D.D.O. :				1800002 Superintendent Of Police W.G.Hills												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1721	Voucher	17,510	0	0	0	0	17,510	17,510
						Voted-Sixth-Schedule-Garo		1855	Voucher	3,05,000	0	0	0	0	3,05,000	3,05,000
						Voted-Sixth-Schedule-Garo		1857	Voucher	2,24,719	0	0	0	0	2,24,719	2,24,719
						Voted-Sixth-Schedule-Garo		654	Voucher	5,040	0	0	0	0	5,040	5,040
						Voted-Sixth-Schedule-Garo		656	Voucher	31,294	0	0	0	0	31,294	31,294
						Voted-Sixth-Schedule-Garo		657	Voucher	14,928	0	0	0	0	14,928	14,928
						Voted-Sixth-Schedule-Garo		674	Voucher	34,036	0	0	0	0	34,036	34,036
						Voted-Sixth-Schedule-Garo		716	Voucher	1,68,833	0	0	0	0	1,68,833	1,68,833
						Total Object Head-- 11 :				15,00,000	0	0	0	0	15,00,000	15,00,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1165	Voucher	22,560	0	0	0	0	22,560	22,560
						Voted-Sixth-Schedule-Garo		1176	Voucher	2,65,072	0	0	0	0	2,65,072	2,65,072
						Voted-Sixth-Schedule-Garo		1199	Voucher	4,25,568	0	0	0	0	4,25,568	4,25,568
						Voted-Sixth-Schedule-Garo		1201	Voucher	86,800	0	0	0	0	86,800	86,800
						Total Object Head-- 13 :				8,00,000	0	0	0	0	8,00,000	8,00,000
					24.P.O.L	Voted-Sixth-Schedule-Garo		722	Voucher	63,34,538	0	0	0	0	63,34,538	63,34,538
						Voted-Sixth-		724	Voucher	56,65,462	0	0	0	0	56,65,462	56,65,462

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :			1,20,00,000	0	0	0	0	1,20,00,000	1,20,00,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	727	Voucher	8,89,726	0	0	0	8,89,726	8,89,726		
						Voted-Sixth-Schedule-Garo	841	Voucher	8,16,406	0	0	0	8,16,406	8,16,406		
						Voted-Sixth-Schedule-Garo	842	Voucher	6,93,868	0	0	0	6,93,868	6,93,868		
					Total Object Head-- 51 :			24,00,000	0	0	0	24,00,000	24,00,000			
			Total Sub Head :			5,81,12,897	3,37,618	37,57,880	5,94,000	5,34,23,399	5,77,75,279					
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	334	Voucher	3,53,614	1,000	29,450	6,600	3,16,564	3,52,614		
					Total Object Head-- 1 :			3,53,614	1,000	29,450	6,600	3,16,564	3,52,614			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1266	Voucher	17,500	0	0	0	17,500	17,500		
					Total Object Head-- 11 :			17,500	0	0	0	17,500	17,500			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1183	Voucher	19,500	0	0	0	19,500	19,500		
					Total Object Head-- 13 :			19,500	0	0	0	19,500	19,500			
					24.P.O.L.	Voted-Sixth-Schedule-Garo	717	Voucher	41,400	0	0	0	41,400	41,400		
					Total Object Head-- 24 :			41,400	0	0	0	41,400	41,400			
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	843	Voucher	25,800	0	0	0	25,800	25,800		
					Total Object Head-- 51 :			25,800	0	0	0	25,800	25,800			

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																							
Department :				Home (Police) Department																							
Treasury :				Tura Treasury																							
D.D.O. :				1800002 Superintendent Of Police W.G.Hills																							
Month of Account:				SEP/2022																							
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head				Head		Schme								(State)		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))				
																		8009 - 7610									
2055	00	109	(02) Village Defence Organisation		Total Sub Head :								4,57,814		1,000		29,450			6,600		4,20,764		4,56,814			
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		1770		Voucher		3,575		0		0			0		3,575		3,575				
						General-Voted		305		Voucher		1,41,958		0		4,500			2,200		1,35,258		1,41,958				
						Total Object Head-- I :						1,45,533		0		4,500			2,200		1,38,833		1,45,533				
					(11) Travel Expenses	General-Voted		1267		Voucher		43,250		0		0			0		43,250		43,250				
						Total Object Head-- II :						43,250		0		0			0		43,250		43,250				
					(13) Office Expenses	General-Voted		1196		Voucher		30,000		0		0			0		30,000		30,000				
						Total Object Head-- III :						30,000		0		0			0		30,000		30,000				
					24. P O L	General-Voted		705		Voucher		23,500		0		0			0		23,500		23,500				
						Total Object Head-- 24 :						23,500		0		0			0		23,500		23,500				
					51.Motor Vehicles	General-Voted		844		Voucher		22,500		0		0			0		22,500		22,500				
						Total Object Head-- 51 :						22,500		0		0			0		22,500		22,500				
			Total Sub Head :												2,64,783		0		4,500			2,200		2,58,083		2,64,783	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		306		Voucher		1,16,063		0		9,000			4,400		1,02,663		1,16,063				
						Total Object Head-- I :						1,16,063		0		9,000			4,400		1,02,663		1,16,063				
					(11) Travel Expenses	General-Voted		1768		Voucher		28,375		0		0			0		28,375		28,375				
						Total Object Head-- II :						28,375		0		0			0		28,375		28,375				
					(13) Office Expenses	General-Voted		1191		Voucher		36,000		0		0			0		36,000		36,000				
						Total Object Head-- III :						36,000		0		0			0		36,000		36,000				
			24. P.O.L.		General-Voted		709																				

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department														
Treasury :				Tura Treasury														
D.D.O. :				1800002 Superintendent Of Police W.G.Hills														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L.	General-Voted	709	Voucher	22,500	0	0	0	22,500	22,500				
					Total Object Head-- 24 :					22,500	0	0	0	22,500	22,500			
					Total Sub Head :					2,02,938	0	9,000	4,400	1,89,538	2,02,938			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	331	Voucher	4,40,388	3,425	77,798	4,400	3,54,765	4,36,963				
					Total Object Head-- 1 :					4,40,388	3,425	77,798	4,400	3,54,765	4,36,963			
					Total Sub Head :					4,40,388	3,425	77,798	4,400	3,54,765	4,36,963			
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	332	Voucher	6,80,122	5,738	38,000	11,000	6,25,384	6,74,384				
					Total Object Head-- 1 :					6,80,122	5,738	38,000	11,000	6,25,384	6,74,384			
					02. Wages	General-Voted	1319	Voucher	36,090	0	0	0	36,090	36,090				
					Total Object Head-- 2 :					36,090	0	0	0	36,090	36,090			
					(11) Travel Expenses	General-Voted	1672	Voucher	42,000	0	0	0	42,000	42,000				
					Total Object Head-- 11 :					42,000	0	0	0	42,000	42,000			
					(13) Office Expenses	General-Voted	1188	Voucher	50,000	0	0	0	50,000	50,000				
					Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000			
					24. P.O.L.	General-Voted	707	Voucher	37,200	0	0	0	37,200	37,200				
					Total Object Head-- 24 :					37,200	0	0	0	37,200	37,200			
					51.Motor Vehicles	General-Voted	846	Voucher	12,000	0	0	0	12,000	12,000				
					Total Object Head-- 51 :					12,000	0	0	0	12,000	12,000			
			Total Sub Head :					8,57,412	5,738	38,000	11,000	8,02,674	8,51,674					

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :			Home (Police) Department																										
Treasury :			Tura Treasury																										
D.D.O. :			1800002 Superintendent Of Police W.G.Hills																										
Month of Account:			SEP/2022																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Sub Head		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2055	00	109	Total Minor Head 109 :										6,03,36,232		3,47,781		39,16,628		6,22,600		5,54,49,223		5,99,88,451						
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries		Voted-Sixth-Schedule-Garo		329		Voucher		44,433		1,000		0		0		43,433		43,433						
					Voted-Sixth-Schedule-Garo		337		Voucher		2,32,588		4,200		36,000		4,400		1,87,988		2,28,388								
					Voted-Sixth-Schedule-Garo		347		Voucher		1,15,500		3,000		0		6,600		1,05,900		1,12,500								
					Voted-Sixth-Schedule-Garo		373		Voucher		98,350		0		0		0		98,350		98,350								
					Total Object Head-- 1 :										4,90,871		8,200		36,000		11,000		4,35,671		4,82,671				
					02. Wages		Voted-Sixth-Schedule-Garo		882		Voucher		3,500		0		0		0		3,500		3,500						
							Total Object Head-- 2 :										3,500		0		0		0		3,500		3,500		
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo		1767		Voucher		50,000		0		0		0		50,000		50,000						
							Total Object Head-- 11 :										50,000		0		0		0		50,000		50,000		
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		1206		Voucher		50,000		0		0		0		50,000		50,000						
					Total Object Head-- 13 :										50,000		0		0		0		50,000		50,000				
			24. P.O.L		Voted-Sixth-Schedule-Garo		718		Voucher		56,000		0		0		0		56,000		56,000								
					Total Object Head-- 24 :										56,000		0		0		0		56,000		56,000				
			51.Motor Vehicles		Voted-Sixth-Schedule-Garo		845		Voucher		44,000		0		0		0		44,000		44,000								
					Total Object Head-- 51 :										44,000		0		0		0		44,000		44,000				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Tura Treasury																
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	113	(01) Hospital Charges For Police Personnel			Total Sub Head :					6,94,371	8,200	36,000	11,000	6,39,171	6,86,171		
			Total Minor Head 113 :					6,94,371	8,200	36,000	11,000	6,39,171	6,86,171					
		114	(01) State Police Wireless Organisation.		(01) Salaries	General-Voted	371	Voucher	1,47,075	0	20,000	0	1,27,075	1,47,075				
			Total Object Head-- 1 :					1,47,075	0	20,000	0	1,27,075	1,47,075					
			Total Sub Head :					1,47,075	0	20,000	0	1,27,075	1,47,075					
			Total Minor Head 114 :					1,47,075	0	20,000	0	1,27,075	1,47,075					
		Total Sub Major Head 0 :					6,52,03,849	3,73,981	39,99,628	6,33,600	6,01,96,640	6,48,29,868						
Total Major Head 2055 :					6,52,03,849	3,73,981	39,99,628	6,33,600	6,01,96,640	6,48,29,868								
2070	00	108	(02) Protection And Control(Fire Services Station)		0	(01) Salaries	Voted-Sixth-Schedule-Garo	1516	Voucher	1,42,083	53,870	5,000	0	83,213	88,213			
						Voted-Sixth-Schedule-Garo	1517	Voucher	4,766	0	0	0	4,766	4,766				
						Voted-Sixth-Schedule-Garo	1518	Voucher	73,403	30,750	3,000	0	39,653	42,653				
						Voted-Sixth-Schedule-Garo	1568	Voucher	91,000	0	0	0	91,000	91,000				
						Voted-Sixth-Schedule-Garo	1645	Voucher	6,510	0	0	0	6,510	6,510				
						Voted-Sixth-Schedule-Garo	1646	Voucher	50,783	20,500	8,000	0	22,283	30,283				
						Voted-Sixth-Schedule-Garo	1647	Voucher	1,15,332	30,750	12,000	0	72,582	84,582				
						Voted-Sixth-Schedule-Garo	1648	Voucher	74,859	20,500	8,000	0	46,359	54,359				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1649	Voucher	30,284	10,250	1,000	0	19,034	20,034	
						Voted-Sixth-Schedule-Garo	1650	Voucher	2,931	0	0	0	2,931	2,931	
						Voted-Sixth-Schedule-Garo	1651	Voucher	12,701	10,250	1,000	0	1,451	2,451	
						Voted-Sixth-Schedule-Garo	1652	Voucher	90,852	30,750	3,000	0	57,102	60,102	
						Voted-Sixth-Schedule-Garo	1654	Voucher	23,506	10,250	4,000	0	9,256	13,256	
						Voted-Sixth-Schedule-Garo	1655	Voucher	1,94,028	51,250	20,000	0	1,22,778	1,42,778	
						Voted-Sixth-Schedule-Garo	1656	Voucher	8,864	0	0	0	8,864	8,864	
						Voted-Sixth-Schedule-Garo	1773	Voucher	82,776	0	0	0	82,776	82,776	
						Voted-Sixth-Schedule-Garo	1774	Voucher	6,40,080	1,23,000	48,000	0	4,69,080	5,17,080	
						Voted-Sixth-Schedule-Garo	1776	Voucher	3,32,770	82,000	32,000	0	2,18,770	2,50,770	
						Voted-Sixth-Schedule-Garo	1777	Voucher	5,65,632	1,23,000	48,000	0	3,94,632	4,42,632	
						Voted-Sixth-Schedule-Garo	294	Voucher	79,16,220	56,000	11,35,870	1,40,800	65,83,550	78,60,220	
						Voted-Sixth-Schedule-Garo	458	Voucher	2,18,750	0	23,000	0	1,95,750	2,18,750	
						Voted-Sixth-Schedule-Garo	590	Voucher	74,100	0	9,000	0	65,100	74,100	
						Voted-Sixth-Schedule-Garo	863	Voucher	29,626	1,000	0	2,200	26,426	28,626	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Total Object Head-- 1 :				1,07,81,856	6,54,120	13,60,870	1,43,000	86,23,866	1,01,27,736	
					24.P.O.L.	Voted-Sixth-Schedule-Garo	719	Voucher	90,000	0	0	0	90,000	90,000		
					Total Object Head-- 24 :				90,000	0	0	0	90,000	90,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	832	Voucher	44,000	0	0	0	44,000	44,000		
					Total Object Head-- 51 :				44,000	0	0	0	44,000	44,000		
					Total Sub Head :				1,09,15,856	6,54,120	13,60,870	1,43,000	87,57,866	1,02,61,736		
					Total Minor Head 108 :				1,09,15,856	6,54,120	13,60,870	1,43,000	87,57,866	1,02,61,736		
					Total Sub Major Head 0 :				1,09,15,856	6,54,120	13,60,870	1,43,000	87,57,866	1,02,61,736		
					Total Major Head 2070 :				1,09,15,856	6,54,120	13,60,870	1,43,000	87,57,866	1,02,61,736		
					Total of Month :				7,61,19,705	10,28,101	53,60,498	7,76,600	6,89,54,506	7,50,91,604		
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		269	Voucher	1,14,913	2,000	0	0	1,12,913	1,12,913	
						General-Voted		272	Voucher	76,125	0	15,000	0	61,125	76,125	
						General-Voted		274	Voucher	1,04,700	8,000	6,000	0	90,700	96,700	
						General-Voted		852	Voucher	17,114	0	0	0	17,114	17,114	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :		Home (Police) Department																										
Treasury :		Tura Treasury																										
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																										
Month of Account:		OCT/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	101	(02) State Special Branch 0		(01) Salaries		Total Object Head-- I :										3,12,852		10,000		21,000		0		2,81,852		3,02,852	
			Total Sub Head :										3,12,852		10,000		21,000		0		2,81,852		3,02,852					
			Total Minor Head 101 :										3,12,852		10,000		21,000		0		2,81,852		3,02,852					
		109	(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Garo		1161		Voucher		4,875		0		0		0		4,875		4,875			
									Voted-Sixth-Schedule-Garo		1162		Voucher		59,038		0		4,500		0		54,538		59,038			
									Voted-Sixth-Schedule-Garo		1163		Voucher		1,34,500		0		0		0		1,34,500		1,34,500			
									Voted-Sixth-Schedule-Garo		1164		Voucher		1,58,075		0		0		2,200		1,55,875		1,58,075			
									Voted-Sixth-Schedule-Garo		1165		Voucher		32,153		8,378		0		0		23,775		23,775			
									Voted-Sixth-Schedule-Garo		1166		Voucher		2,65,520		0		0		0		2,65,520		2,65,520			
									Voted-Sixth-Schedule-Garo		1238		Voucher		5,705		0		0		0		5,705		5,705			
									Voted-Sixth-Schedule-Garo		1240		Voucher		21,967		0		0		0		21,967		21,967			
									Voted-Sixth-Schedule-Garo		1241		Voucher		4,35,787		0		0		0		4,35,787		4,35,787			
									Voted-Sixth-Schedule-Garo		1243		Voucher		70,425		0		0		0		70,425		70,425			
									Voted-Sixth-Schedule-Garo		1244		Voucher		70,425		0		0		0		70,425		70,425			
									Voted-Sixth-Schedule-Garo		1245		Voucher		1,97,598		0		0		0		1,97,598		1,97,598			
									Voted-Sixth-Schedule-Garo		1246		Voucher		1,61,280		0		0		0		1,61,280		1,61,280			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		241	Voucher	1,44,150	17,985	7,000	0	1,19,165	1,26,165	
						Voted-Sixth-Schedule-Garo		243	Voucher	3,10,425	0	21,750	0	2,88,675	3,10,425	
						Voted-Sixth-Schedule-Garo		244	Voucher	1,33,832	0	0	0	1,33,832	1,33,832	
						Voted-Sixth-Schedule-Garo		245	Voucher	2,07,020	0	0	0	2,07,020	2,07,020	
						Voted-Sixth-Schedule-Garo		246	Voucher	15,99,783	6,000	1,38,000	35,200	14,20,583	15,93,783	
						Voted-Sixth-Schedule-Garo		247	Voucher	9,13,000	0	1,37,875	0	7,75,125	9,13,000	
						Voted-Sixth-Schedule-Garo		250	Voucher	1,69,49,470	1,25,562	13,04,265	2,09,000	1,53,10,643	1,68,23,908	
						Voted-Sixth-Schedule-Garo		251	Voucher	1,86,77,875	1,57,756	19,92,865	3,47,600	1,61,79,654	1,85,20,119	
						Voted-Sixth-Schedule-Garo		254	Voucher	2,632	0	0	0	2,632	2,632	
						Voted-Sixth-Schedule-Garo		5474	Challan	-6,146	0	0	0	-6,146	-6,146	
						Voted-Sixth-Schedule-Garo		830	Voucher	1,75,000	33,006	13,000	0	1,28,994	1,41,994	
						Voted-Sixth-Schedule-Garo		832	Voucher	58,708	24,100	0	0	34,608	34,608	
						Voted-Sixth-Schedule-Garo		834	Voucher	54,313	0	0	0	54,313	54,313	
						Voted-Sixth-Schedule-Garo		836	Voucher	1,62,041	0	0	0	1,62,041	1,62,041	
						Voted-Sixth-Schedule-Garo		839	Voucher	1,71,163	1,000	10,000	4,400	1,55,763	1,70,163	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		841	Voucher	47,090	0	0	0		47,090	47,090
						Voted-Sixth-Schedule-Garo		843	Voucher	8,47,025	0	87,100	17,600		7,42,325	8,47,025
						Voted-Sixth-Schedule-Garo		845	Voucher	45,150	0	0	2,200		42,950	45,150
						Voted-Sixth-Schedule-Garo		847	Voucher	1,770	0	0	0		1,770	1,770
						Voted-Sixth-Schedule-Garo		857	Voucher	83,300	0	0	0		83,300	83,300
					Total Object Head-- 1 :					4,21,94,949	3,73,787	37,16,355	6,18,200	3,74,86,607	4,18,21,162	
					02. Wages	Voted-Sixth-Schedule-Garo		253	Voucher	1,40,880	0	0	0		1,40,880	1,40,880
						Total Object Head-- 2 :					1,40,880	0	0	0	1,40,880	1,40,880
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		252	Voucher	6,52,552	0	0	0		6,52,552	6,52,552
						Total Object Head-- 13 :					6,52,552	0	0	0	6,52,552	6,52,552
			Total Sub Head :							4,29,88,381	3,73,787	37,16,355	6,18,200	3,82,80,039	4,26,14,594	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		249	Voucher	3,53,614	1,000	29,450	6,600		3,16,564	3,52,614
						Total Object Head-- 1 :					3,53,614	1,000	29,450	6,600	3,16,564	3,52,614
					Total Sub Head :					3,53,614	1,000	29,450	6,600	3,16,564	3,52,614	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		270	Voucher	1,43,745	0	4,500	2,200		1,37,045	1,43,745
						Total Object Head-- 1 :					1,43,745	0	4,500	2,200	1,37,045	1,43,745

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.		Total Sub Head :					1,43,745	0	4,500	2,200	1,37,045	1,43,745	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		268	Voucher	1,21,876	0	9,000	4,400	1,08,476	1,21,876	
						General-Voted		853	Voucher	11,304	0	0	0	11,304	11,304	
						Total Object Head-- 1 :					1,33,180	0	9,000	4,400	1,19,780	1,33,180
			Total Sub Head :					1,33,180	0	9,000	4,400	1,19,780	1,33,180			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		240	Voucher	4,40,388	3,425	77,798	4,400	3,54,765	4,36,963	
						Total Object Head-- 1 :					4,40,388	3,425	77,798	4,400	3,54,765	4,36,963
						Total Sub Head :					4,40,388	3,425	77,798	4,400	3,54,765	4,36,963
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted		271	Voucher	6,38,059	5,738	38,000	11,000	5,83,321	6,32,321	
						General-Voted		273	Voucher	21,032	0	0	0	21,032	21,032	
						Total Object Head-- 1 :					6,59,091	5,738	38,000	11,000	6,04,353	6,53,353
					02. Wages	General-Voted		283	Voucher	9,210	0	0	0	9,210	9,210	
						Total Object Head-- 2 :					9,210	0	0	0	9,210	9,210
						Total Sub Head :					6,68,301	5,738	38,000	11,000	6,13,563	6,62,563
			Total Minor Head 109 :					4,47,27,609	3,83,950	38,75,103	6,46,800	3,98,21,756	4,43,43,659			
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Garo		239	Voucher	44,382	1,000	0	0	43,382	43,382	
			Voted-Sixth-Schedule-Garo			242	Voucher	98,350	0	0	0	98,350	98,350			
			Voted-Sixth-			248	Voucher									

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	248				2,72,213	5,200	36,000	6,600	2,24,413	2,67,013		
										Total Object Head-- 1 :	4,14,945	6,200	36,000	6,600	3,66,145	4,08,745	
										Total Sub Head :	4,14,945	6,200	36,000	6,600	3,66,145	4,08,745	
										Total Minor Head 113 :	4,14,945	6,200	36,000	6,600	3,66,145	4,08,745	
		114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted	263	Voucher				1,47,075	0	20,000	0	1,27,075	1,47,075	
											Total Object Head-- 1 :	1,47,075	0	20,000	0	1,27,075	1,47,075
											Total Sub Head :	1,47,075	0	20,000	0	1,27,075	1,47,075
											Total Minor Head 114 :	1,47,075	0	20,000	0	1,27,075	1,47,075
		Total Sub Major Head 0 :									4,56,02,481	4,00,150	39,52,103	6,53,400	4,05,96,828	4,52,02,331	
		Total Major Head 2055 :									4,56,02,481	4,00,150	39,52,103	6,53,400	4,05,96,828	4,52,02,331	
		2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	11	Voucher	79,31,220	56,000	11,74,990	1,40,800	65,59,430	78,75,220	
								Voted-Sixth-Schedule-Garo	1167	Voucher	1,64,475	0	12,000	0	1,52,475	1,64,475	
Voted-Sixth-Schedule-Garo	1169							Voucher	4,156	0	0	0	4,156	4,156			
Voted-Sixth-Schedule-Garo	8							Voucher	2,18,750	0	23,000	0	1,95,750	2,18,750			
Voted-Sixth-Schedule-Garo	842							Voucher	2,60,001	0	0	0	2,60,001	2,60,001			
Voted-Sixth-Schedule-Garo	844							Voucher	17,223	0	0	0	17,223	17,223			
Voted-Sixth-Schedule-Garo	846							Voucher	22,964	0	0	0	22,964	22,964			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	848	Voucher	29,626	1,000	0	2,200	26,426	28,626	
						Voted-Sixth-Schedule-Garo	849	Voucher	12,917	0	0	0	12,917	12,917	
						Voted-Sixth-Schedule-Garo	850	Voucher	15,893	0	0	0	15,893	15,893	
						Voted-Sixth-Schedule-Garo	851	Voucher	4,306	0	0	0	4,306	4,306	
						Total Object Head-- 1 :			86,81,531	57,000	12,09,990	1,43,000	72,71,541	86,24,531	
						Total Sub Head :			86,81,531	57,000	12,09,990	1,43,000	72,71,541	86,24,531	
						Total Minor Head 108 :			86,81,531	57,000	12,09,990	1,43,000	72,71,541	86,24,531	
						Total Sub Major Head 0 :			86,81,531	57,000	12,09,990	1,43,000	72,71,541	86,24,531	
						Total Major Head 2070 :			86,81,531	57,000	12,09,990	1,43,000	72,71,541	86,24,531	
						Total of Month :			5,42,84,012	4,57,150	51,62,093	7,96,400	4,78,68,369	5,38,26,862	
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	1614	Voucher	84,042	0	0	0	84,042	84,042	
						General-Voted	1803	Voucher	21,519	0	0	0	21,519	21,519	
						General-Voted	1867	Voucher	21,564	0	0	0	21,564	21,564	
						General-Voted	499	Voucher	1,07,172	8,000	6,000	0	93,172	99,172	

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	506	Voucher	1,17,322	0	0	0	0	0	1,17,322	1,17,322
						Total Object Head-- I :				3,51,619	8,000	6,000	0	3,37,619	3,43,619	
						Total Sub Head :				3,51,619	8,000	6,000	0	3,37,619	3,43,619	
						Total Minor Head 101 :				3,51,619	8,000	6,000	0	3,37,619	3,43,619	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1082	Voucher	20,000	0	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Garo	1083	Voucher	2,58,594	0	0	0	2,58,594	2,58,594		
						Voted-Sixth-Schedule-Garo	1084	Voucher	65,476	3,768	5,000	0	56,708	61,708		
						Voted-Sixth-Schedule-Garo	1088	Voucher	80,480	0	10,000	0	70,480	80,480		
						Voted-Sixth-Schedule-Garo	1091	Voucher	1,14,000	0	0	0	1,14,000	1,14,000		
						Voted-Sixth-Schedule-Garo	1093	Voucher	2,632	0	0	0	2,632	2,632		
						Voted-Sixth-Schedule-Garo	1617	Voucher	85,828	0	20,000	0	65,828	85,828		
						Voted-Sixth-Schedule-Garo	1619	Voucher	64,503	0	0	0	64,503	64,503		
						Voted-Sixth-Schedule-Garo	1621	Voucher	9,456	0	0	0	9,456	9,456		
						Voted-Sixth-Schedule-Garo	1625	Voucher	67,833	0	5,000	0	62,833	67,833		
						Voted-Sixth-Schedule-Garo	1626	Voucher	46,074	0	0	0	46,074	46,074		
						Voted-Sixth-Schedule-Garo	1628	Voucher	15,060	0	0	0	15,060	15,060		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1630	Voucher	41,719	0	0	0	41,719	41,719	
						Voted-Sixth-Schedule-Garo		1745	Voucher	1,64,052	0	0	0	1,64,052	1,64,052	
						Voted-Sixth-Schedule-Garo		1750	Voucher	2,82,645	0	0	0	2,82,645	2,82,645	
						Voted-Sixth-Schedule-Garo		1753	Voucher	1,53,075	0	0	0	1,53,075	1,53,075	
						Voted-Sixth-Schedule-Garo		1754	Voucher	37,50,741	0	0	0	37,50,741	37,50,741	
						Voted-Sixth-Schedule-Garo		1804	Voucher	32,92,941	0	0	0	32,92,941	32,92,941	
						Voted-Sixth-Schedule-Garo		1970	Voucher	1,07,215	0	0	0	1,07,215	1,07,215	
						Voted-Sixth-Schedule-Garo		479	Voucher	83,396	0	22,000	0	61,396	83,396	
						Voted-Sixth-Schedule-Garo		480	Voucher	1,86,940	0	0	0	1,86,940	1,86,940	
						Voted-Sixth-Schedule-Garo		482	Voucher	1,21,224	0	0	0	1,21,224	1,21,224	
						Voted-Sixth-Schedule-Garo		483	Voucher	94,218	0	10,000	4,400	79,818	94,218	
						Voted-Sixth-Schedule-Garo		484	Voucher	15,29,667	1,000	1,33,500	35,200	13,59,967	15,28,667	
						Voted-Sixth-Schedule-Garo		486	Voucher	8,62,088	0	1,25,500	0	7,36,588	8,62,088	
						Voted-Sixth-Schedule-Garo		489	Voucher	3,17,592	0	21,750	0	2,95,842	3,17,592	
						Voted-Sixth-Schedule-Garo		491	Voucher	2,01,63,504	79,756	20,83,860	3,65,200	1,76,34,688	2,00,83,748	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	493	Voucher	1,73,62,100	73,462	12,52,125	2,09,000	1,58,27,513	1,72,88,638	
						Voted-Sixth-Schedule-Garo	495	Voucher	25,522	0	0	0	25,522	25,522	
						Voted-Sixth-Schedule-Garo	662	Voucher	1,95,230	17,985	11,000	0	1,66,245	1,77,245	
						Voted-Sixth-Schedule-Garo	705	Voucher	1,02,324	0	10,000	0	92,324	1,02,324	
						Voted-Sixth-Schedule-Garo	706	Voucher	1,33,814	0	0	0	1,33,814	1,33,814	
						Voted-Sixth-Schedule-Garo	707	Voucher	65,866	0	0	0	65,866	65,866	
						Voted-Sixth-Schedule-Garo	708	Voucher	2,14,440	4,813	0	0	2,09,627	2,09,627	
						Voted-Sixth-Schedule-Garo	709	Voucher	79,712	0	0	0	79,712	79,712	
						Voted-Sixth-Schedule-Garo	710	Voucher	59,912	24,100	0	0	35,812	35,812	
						Voted-Sixth-Schedule-Garo	711	Voucher	58,942	8,378	5,000	0	45,564	50,564	
					Total Object Head-- 1 :					5,02,78,815	2,13,262	37,14,735	6,13,800	4,57,37,018	5,00,65,553
					02. Wages	Voted-Sixth-Schedule-Garo	1632	Voucher	1,49,340	0	0	0	1,49,340	1,49,340	
						Total Object Head-- 2 :					1,49,340	0	0	0	1,49,340
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1449	Voucher	63,199	0	0	0	63,199	63,199	
						Voted-Sixth-Schedule-Garo	1450	Voucher	58,171	0	0	0	58,171	58,171	

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Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				1,21,370	0	0	0	1,21,370	1,21,370		
						Total Sub Head :				5,05,49,525	2,13,262	37,14,735	6,13,800	4,60,07,728	5,03,36,263		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1746	Voucher	55,827	0	0	0	55,827	55,827			
									Voted-Sixth-Schedule-Garo	487	Voucher	2,98,650	1,000	22,950	6,600	2,68,100	2,97,650
						Total Object Head-- 1 :				3,54,477	1,000	22,950	6,600	3,23,927	3,53,477		
						Total Sub Head :				3,54,477	1,000	22,950	6,600	3,23,927	3,53,477		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1748	Voucher	27,108	0	0	0	27,108	27,108			
									General-Voted	507	Voucher	1,46,817	0	4,500	2,200	1,40,117	1,46,817
						Total Object Head-- 1 :				1,73,925	0	4,500	2,200	1,67,225	1,73,925		
						Total Sub Head :				1,73,925	0	4,500	2,200	1,67,225	1,73,925		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1079	Voucher	1,24,426	0	9,000	4,400	1,11,026	1,24,426			
									General-Voted	1747	Voucher	22,500	0	0	0	22,500	22,500
						Total Object Head-- 1 :				1,46,926	0	9,000	4,400	1,33,526	1,46,926		
						Total Sub Head :				1,46,926	0	9,000	4,400	1,33,526	1,46,926		
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1086	Voucher	4,49,976	3,425	77,798	4,400	3,64,353	4,46,551			
									Voted-Sixth-Schedule-Garo	1752	Voucher	84,618	0	0	0	84,618	84,618
						Total Object Head-- 1 :				5,34,594	3,425	77,798	4,400	4,48,971	5,31,169		
						Total Sub Head :				5,34,594	3,425	77,798	4,400	4,48,971	5,31,169		

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	1749	Voucher	1,21,221	0	0	0	1,21,221	1,21,221		
						General-Voted	502	Voucher	6,51,766	3,738	38,000	11,000	5,99,028	6,48,028		
						Total Object Head-- 1 :				7,72,987	3,738	38,000	11,000	7,20,249	7,69,249	
					02. Wages	General-Voted	1615	Voucher	12,030	0	0	0	12,030	12,030		
						Total Object Head-- 2 :				12,030	0	0	0	12,030	12,030	
						Total Sub Head :				7,85,017	3,738	38,000	11,000	7,32,279	7,81,279	
					Total Minor Head 109 :				5,25,44,464	2,21,425	38,66,983	6,42,400	4,78,13,656	5,23,23,039		
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	1623	Voucher	19,170	0	0	0	19,170	19,170			
					Voted-Sixth-Schedule-Garo	1751	Voucher	60,246	0	0	0	60,246	60,246			
					Voted-Sixth-Schedule-Garo	485	Voucher	2,78,096	4,200	36,000	6,600	2,31,296	2,73,896			
					Voted-Sixth-Schedule-Garo	488	Voucher	46,822	0	0	0	46,822	46,822			
					Voted-Sixth-Schedule-Garo	490	Voucher	1,00,522	0	0	0	1,00,522	1,00,522			
					Voted-Sixth-Schedule-Garo	663	Voucher	1,44,649	0	0	0	1,44,649	1,44,649			
					Total Object Head-- 1 :				6,49,505	4,200	36,000	6,600	6,02,705	6,45,305		
		Total Sub Head :				6,49,505	4,200	36,000	6,600	6,02,705	6,45,305					
		Total Minor Head 113 :				6,49,505	4,200	36,000	6,600	6,02,705	6,45,305					
		114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted	1612	Voucher	30,105	0	0	0	30,105	30,105			
					General-Voted	498	Voucher									

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	498			1,50,420	0	20,000	0	1,30,420	1,50,420	
					Total Object Head-- 1 :				1,80,525	0	20,000	0	1,60,525	1,80,525	
					Total Sub Head :				1,80,525	0	20,000	0	1,60,525	1,80,525	
					Total Minor Head 114 :				1,80,525	0	20,000	0	1,60,525	1,80,525	
					Total Sub Major Head 0 :				5,37,26,113	2,33,625	39,28,983	6,49,000	4,89,14,505	5,34,92,488	
					Total Major Head 2055 :				5,37,26,113	2,33,625	39,28,983	6,49,000	4,89,14,505	5,34,92,488	
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6675	Challan	-70,054	0	0	0	-70,054	-70,054	
						Total Object Head-- 1 :				-70,054	0	0	0	-70,054	-70,054
						Total Sub Head :				-70,054	0	0	0	-70,054	-70,054
			(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1536	Voucher	45,144	0	0	0	45,144	45,144	
						Voted-Sixth-Schedule-Garo	1734	Voucher	14,92,773	0	0	0	14,92,773	14,92,773	
						Voted-Sixth-Schedule-Garo	377	Voucher	2,23,766	0	23,000	0	2,00,766	2,23,766	
						Voted-Sixth-Schedule-Garo	378	Voucher	80,37,630	16,104	11,82,815	1,40,800	66,97,911	80,21,526	
						Voted-Sixth-Schedule-Garo	660	Voucher	2,69,166	0	0	0	2,69,166	2,69,166	
						Voted-Sixth-Schedule-Garo	714	Voucher	30,161	0	0	2,200	27,961	30,161	
						Voted-Sixth-Schedule-Garo	715	Voucher	65,232	0	25,000	0	40,232	65,232	

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Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Total Object Head-- I :			1,01,63,872	16,104	12,30,815	1,43,000	87,73,953	1,01,47,768	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1732	Voucher	76,880	0	0	0	76,880	76,880	
						Voted-Sixth-Schedule-Garo	1735	Voucher	19,400	0	0	0	19,400	19,400	
						Voted-Sixth-Schedule-Garo	1736	Voucher	76,720	0	0	0	76,720	76,720	
						Total Object Head-- II :			1,73,000	0	0	0	1,73,000	1,73,000	
						Total Sub Head :			1,03,36,872	16,104	12,30,815	1,43,000	89,46,953	1,03,20,768	
						Total Minor Head 108 :			1,02,66,818	16,104	12,30,815	1,43,000	88,76,899	1,02,50,714	
						Total Sub Major Head 0 :			1,02,66,818	16,104	12,30,815	1,43,000	88,76,899	1,02,50,714	
					Total Major Head 2070 :			1,02,66,818	16,104	12,30,815	1,43,000	88,76,899	1,02,50,714		
					Total of Month :			6,39,92,931	2,49,729	51,59,798	7,92,000	5,77,91,404	6,37,43,202		
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	2268	Voucher	1,17,322	0	0	0	1,17,322	1,17,322	
					General-Voted	2290	Voucher	1,07,172	8,000	8,500	0	90,672	99,172		
					General-Voted	250	Voucher	1,07,172	8,000	8,500	0	90,672	99,172		
					General-Voted	265	Voucher	1,17,322	0	0	0	1,17,322	1,17,322		
					General-Voted	873	Voucher	14,535	0	0	0	14,535	14,535		

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Department :		Home (Police) Department																										
Treasury :		Tura Treasury																										
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																										
Month of Account:		DEC/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009 - 7610</div>						
2055	00	101	(02) State Special Branch 0		(01) Salaries		Total Object Head-- 1 :										4,63,523		16,000		17,000		0		4,30,523		4,47,523	
			Total Sub Head :										4,63,523		16,000		17,000		0		4,30,523		4,47,523					
			Total Minor Head 101 :										4,63,523		16,000		17,000		0		4,30,523		4,47,523					
		109	(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Garo		1160		Voucher		98,884		0		0		0		98,884		98,884			
									Voted-Sixth-Schedule-Garo		1161		Voucher		2,632		0		0		0		2,632		2,632			
									Voted-Sixth-Schedule-Garo		1281		Voucher		30,978		0		0		0		30,978		30,978			
									Voted-Sixth-Schedule-Garo		1282		Voucher		15,786		0		0		0		15,786		15,786			
									Voted-Sixth-Schedule-Garo		1329		Voucher		56,893		0		9,000		0		47,893		56,893			
									Voted-Sixth-Schedule-Garo		1330		Voucher		61,951		0		8,200		0		53,751		61,951			
									Voted-Sixth-Schedule-Garo		1331		Voucher		8,82,000		0		0		0		8,82,000		8,82,000			
									Voted-Sixth-Schedule-Garo		1627		Voucher		41,719		0		0		0		41,719		41,719			
									Voted-Sixth-Schedule-Garo		1628		Voucher		10,788		0		0		0		10,788		10,788			
									Voted-Sixth-Schedule-Garo		1629		Voucher		5,28,655		0		0		0		5,28,655		5,28,655			
									Voted-Sixth-Schedule-Garo		1728		Voucher		30,082		0		0		0		30,082		30,082			
									Voted-Sixth-Schedule-Garo		2240		Voucher		1,68,395		0		17,200		0		1,51,195		1,68,395			
									Voted-Sixth-Schedule-Garo		2241		Voucher		7,342		0		5,000		0		2,342		7,342			

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Department :		Home (Police) Department																
Treasury :		Tura Treasury																
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Garo	2242	Voucher	1,75,53,541	63,477	12,41,681	2,11,200		1,60,37,183	1,74,90,064	
								Voted-Sixth-Schedule-Garo	2243	Voucher	2,01,11,216	64,168	20,02,075	3,47,600		1,76,97,373	2,00,47,048	
								Voted-Sixth-Schedule-Garo	2248	Voucher	16,02,830	1,000	1,18,500	35,200		14,48,130	16,01,830	
								Voted-Sixth-Schedule-Garo	2249	Voucher	10,56,240	0	1,65,500	0		8,90,740	10,56,240	
								Voted-Sixth-Schedule-Garo	2251	Voucher	4,21,692	0	37,250	0		3,84,442	4,21,692	
								Voted-Sixth-Schedule-Garo	2252	Voucher	1,21,224	0	0	0		1,21,224	1,21,224	
								Voted-Sixth-Schedule-Garo	2255	Voucher	1,86,940	0	0	0		1,86,940	1,86,940	
								Voted-Sixth-Schedule-Garo	2257	Voucher	1,47,189	17,985	0	0		1,29,204	1,29,204	
								Voted-Sixth-Schedule-Garo	2752	Voucher	41,719	0	0	0		41,719	41,719	
								Voted-Sixth-Schedule-Garo	2756	Voucher	65,776	0	0	0		65,776	65,776	
								Voted-Sixth-Schedule-Garo	2757	Voucher	58,472	0	6,670	0		51,802	58,472	
								Voted-Sixth-Schedule-Garo	2758	Voucher	60,228	2,496	5,000	0		52,732	57,732	
								Voted-Sixth-Schedule-Garo	2759	Voucher	1,62,298	0	0	0		1,62,298	1,62,298	
								Voted-Sixth-Schedule-Garo	2760	Voucher	77,929	0	0	0		77,929	77,929	
								Voted-Sixth-Schedule-Garo	2761	Voucher	67,511	1,000	19,000	0		47,511	66,511	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	305	Voucher	2,03,35,870	79,756	20,49,075	3,65,200	1,78,41,839	2,02,56,114		
							Voted-Sixth-Schedule-Garo	307	Voucher	1,77,11,845	63,477	12,66,181	2,13,400	1,61,68,787	1,76,48,368		
							Voted-Sixth-Schedule-Garo	310	Voucher	4,21,692	0	37,250	0	3,84,442	4,21,692		
							Voted-Sixth-Schedule-Garo	314	Voucher	1,86,940	0	0	0	1,86,940	1,86,940		
							Voted-Sixth-Schedule-Garo	317	Voucher	1,21,224	0	0	0	1,21,224	1,21,224		
							Voted-Sixth-Schedule-Garo	319	Voucher	67,833	0	5,000	0	62,833	67,833		
							Voted-Sixth-Schedule-Garo	322	Voucher	15,29,667	1,000	1,13,500	35,200	13,79,967	15,28,667		
							Voted-Sixth-Schedule-Garo	324	Voucher	10,56,240	0	1,65,500	0	8,90,740	10,56,240		
							Voted-Sixth-Schedule-Garo	328	Voucher	1,47,189	17,985	0	0	1,29,204	1,29,204		
							Voted-Sixth-Schedule-Garo	330	Voucher	46,074	0	0	0	46,074	46,074		
							Voted-Sixth-Schedule-Garo	331	Voucher	78,942	0	0	0	78,942	78,942		
							Voted-Sixth-Schedule-Garo	332	Voucher	4,06,326	0	62,000	0	3,44,326	4,06,326		
							Voted-Sixth-Schedule-Garo	7407	Challan	-14,000	0	0	0	-14,000	-14,000		
							Voted-Sixth-Schedule-Garo	782	Voucher	13,899	0	0	0	13,899	13,899		
							Voted-Sixth-Schedule-Garo	878	Voucher	12,303	0	0	0	12,303	12,303		



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Department :				Home (Police) Department												
Treasury :				Tura Treasury												
D.D.O. :				1800002 Superintendent Of Police W.G.Hills												
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		881	Voucher	34,500	0	0	0	0	34,500	34,500
						Voted-Sixth-Schedule-Garo		957	Voucher	1,43,260	0	0	0	0	1,43,260	1,43,260
						Voted-Sixth-Schedule-Garo		958	Voucher	59,912	24,100	0	0	0	35,812	35,812
						Total Object Head-- 1 :				8,60,30,626	3,36,444	73,33,582	12,07,800	7,71,52,800	8,56,94,182	
					02. Wages	Voted-Sixth-Schedule-Garo		2771	Voucher	15,320	0	0	0	0	15,320	15,320
						Voted-Sixth-Schedule-Garo		882	Voucher	1,49,340	0	0	0	0	1,49,340	1,49,340
						Total Object Head-- 2 :				1,64,660	0	0	0	0	1,64,660	1,64,660
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		1024	Voucher	1,87,500	0	0	0	0	1,87,500	1,87,500
						Total Object Head-- 6 :				1,87,500	0	0	0	0	1,87,500	1,87,500
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1630	Voucher	26,826	0	0	0	0	26,826	26,826
						Voted-Sixth-Schedule-Garo		1631	Voucher	2,520	0	0	0	0	2,520	2,520
						Voted-Sixth-Schedule-Garo		1632	Voucher	3,420	0	0	0	0	3,420	3,420
						Voted-Sixth-Schedule-Garo		1633	Voucher	49,120	0	0	0	0	49,120	49,120
						Voted-Sixth-Schedule-Garo		1634	Voucher	84,320	0	0	0	0	84,320	84,320
						Voted-Sixth-Schedule-Garo		1635	Voucher	52,080	0	0	0	0	52,080	52,080
						Voted-Sixth-Schedule-Garo		1730	Voucher	32,580	0	0	0	0	32,580	32,580

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Department :				Home (Police) Department												
Treasury :				Tura Treasury												
D.D.O. :				1800002 Superintendent Of Police W.G.Hills												
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	109	(01) District Executive Police.	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1731	Voucher	3,17,061	0	0	0	3,17,061	3,17,061		
					Voted-Sixth-Schedule-Garo		2258	Voucher	3,420	0	0	0	3,420	3,420		
					Voted-Sixth-Schedule-Garo		2259	Voucher	28,653	0	0	0	28,653	28,653		
					Total Object Head-- 11 :				6,00,000	0	0	0	6,00,000	6,00,000		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		2765	Voucher	4,13,862	0	0	0	4,13,862	4,13,862		
					Voted-Sixth-Schedule-Garo		2766	Voucher	3,49,090	0	0	0	3,49,090	3,49,090		
					Voted-Sixth-Schedule-Garo		2770	Voucher	48,988	0	0	0	48,988	48,988		
					Total Object Head-- 13 :				8,11,940	0	0	0	8,11,940	8,11,940		
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		2768	Voucher	67,728	0	0	0	67,728	67,728		
					Total Object Head-- 14 :				67,728	0	0	0	67,728	67,728		
				21. Materials And Supplies	Voted-Sixth-Schedule-Garo		2767	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
					Total Object Head-- 21 :				2,00,000	0	0	0	2,00,000	2,00,000		
				24.P.O.L	Voted-Sixth-Schedule-Garo		1032	Voucher	43,23,257	0	0	0	43,23,257	43,23,257		
					Voted-Sixth-Schedule-Garo		1033	Voucher	78,00,160	0	0	0	78,00,160	78,00,160		
					Voted-Sixth-Schedule-Garo		1129	Voucher	3,76,583	0	0	0	3,76,583	3,76,583		
					Total Object Head-- 24 :											

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L					1,25,00,000	0	0	0	0	1,25,00,000	1,25,00,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2762	Voucher	3,99,686	0	0	0	3,99,686	3,99,686		
						Voted-Sixth-Schedule-Garo	2763	Voucher	4,00,013	0	0	0	4,00,013	4,00,013		
						Voted-Sixth-Schedule-Garo	2764	Voucher	3,99,237	0	0	0	3,99,237	3,99,237		
						Voted-Sixth-Schedule-Garo	2773	Voucher	4,01,064	0	0	0	4,01,064	4,01,064		
					Total Object Head-- 51 :					16,00,000	0	0	0	16,00,000	16,00,000	
					Total Sub Head :					10,21,62,454	3,36,444	73,33,582	12,07,800	9,32,84,628	10,18,26,010	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1725	Voucher	1,90,262	0	0	0	1,90,262	1,90,262		
						Voted-Sixth-Schedule-Garo	2246	Voucher	2,98,650	1,000	21,950	6,600	2,69,100	2,97,650		
						Voted-Sixth-Schedule-Garo	327	Voucher	2,98,650	1,000	21,950	6,600	2,69,100	2,97,650		
						Total Object Head-- 1 :					7,87,562	2,000	43,900	13,200	7,28,462	7,85,562
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1636	Voucher	26,000	0	0	0	26,000	26,000		
						Total Object Head-- 11 :					26,000	0	0	0	26,000	26,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2261	Voucher	24,500	0	0	0	24,500	24,500		
						Total Object Head-- 13 :					24,500	0	0	0	24,500	24,500
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1128	Voucher	60,000	0	0	0	60,000	60,000		

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department														
Treasury :				Tura Treasury														
D.D.O. :				1800002 Superintendent Of Police W.G.Hills														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Total Object Head-- 24 :				60,000	0	0	0	60,000	60,000			
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	2823	Voucher	22,800	0	0	0	22,800	22,800			
					Total Object Head-- 51 :				22,800	0	0	0	22,800	22,800				
					Total Sub Head :				9,20,862	2,000	43,900	13,200	8,61,762	9,18,862				
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	2769	Voucher	1,84,250	0	0	0	1,84,250	1,84,250			
					Total Object Head-- 28 :				1,84,250	0	0	0	1,84,250	1,84,250				
					Total Sub Head :				1,84,250	0	0	0	1,84,250	1,84,250				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	2270	Voucher	1,48,609	0	4,500	2,200	1,41,909	1,48,609			
							General-Voted	267	Voucher	1,46,817	0	4,500	2,200	1,40,117	1,46,817			
					Total Object Head-- 1 :				2,95,426	0	9,000	4,400	2,82,026	2,95,426				
					(11) Travel Expenses		General-Voted	1626	Voucher	39,000	0	0	0	39,000	39,000			
						Total Object Head-- 11 :				39,000	0	0	0	39,000	39,000			
					(13) Office Expenses		General-Voted	2305	Voucher	25,000	0	0	0	25,000	25,000			
						Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000			
					24. P O L		General-Voted	1028	Voucher	40,000	0	0	0	40,000	40,000			
						Total Object Head-- 24 :				40,000	0	0	0	40,000	40,000			
					51.Motor Vehicles		General-Voted	2783	Voucher	16,500	0	0	0	16,500	16,500			
						Total Object Head-- 51 :				16,500	0	0	0	16,500	16,500			
			Total Sub Head :							4,15,926	0	9,000	4,400	4,02,526	4,15,926			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :		Home (Police) Department																										
Treasury :		Tura Treasury																										
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																										
Month of Account:		DEC/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		2273		Voucher		1,24,426		0		9,000		4,400		1,11,026		1,24,426						
						General-Voted		261		Voucher		1,24,426		0		9,000		4,400		1,11,026		1,24,426						
					Total Object Head-- 1 :										2,48,852		0		18,000		8,800		2,22,052		2,48,852			
					02. Wages	General-Voted		2798		Voucher		4,000		0		0		0		4,000		4,000						
						Total Object Head-- 2 :										4,000		0		0		4,000		4,000				
					(11) Travel Expenses	General-Voted		1623		Voucher		21,000		0		0		0		21,000		21,000						
						Total Object Head-- 11 :										21,000		0		0		21,000		21,000				
					(13) Office Expenses	General-Voted		2306		Voucher		32,000		0		0		0		32,000		32,000						
						Total Object Head-- 13 :										32,000		0		0		32,000		32,000				
					24. P.O.L.	General-Voted		1030		Voucher		45,000		0		0		0		45,000		45,000						
						Total Object Head-- 24 :										45,000		0		0		45,000		45,000				
					51.Motor Vehicles	General-Voted		2793		Voucher		19,500		0		0		0		19,500		19,500						
						Total Object Head-- 51 :										19,500		0		0		19,500		19,500				
					Total Sub Head :										3,70,352		0		18,000		8,800		3,43,552		3,70,352			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		2239		Voucher		4,49,976		3,425		79,000		4,400		3,63,151		4,46,551						
						Voted-Sixth-Schedule-Garo		879		Voucher		4,49,976		3,425		79,886		4,400		3,62,265		4,46,551						
						Total Object Head-- 1 :										8,99,952		6,850		1,58,886		8,800		7,25,416		8,93,102		
						Total Sub Head :										8,99,952		6,850		1,58,886		8,800		7,25,416		8,93,102		
					(13) Establishment Of	0	(01) Salaries	General-Voted		2272		Voucher		6,55,665		3,738		38,000		11,000		6,02,927		6,51,927				

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted		269	Voucher	6,51,766	3,738	38,000	11,000	5,99,028	6,48,028	
					Total Object Head-- 1 :				13,07,431	7,476	76,000	22,000	12,01,955	12,99,955		
					02. Wages	General-Voted		876	Voucher	3,640	0	0	0	3,640	3,640	
					Total Object Head-- 2 :				3,640	0	0	0	3,640	3,640		
					(11) Travel Expenses	General-Voted		1625	Voucher	41,000	0	0	0	41,000	41,000	
					Total Object Head-- 11 :				41,000	0	0	0	41,000	41,000		
					(13) Office Expenses	General-Voted		2775	Voucher	50,000	0	0	0	50,000	50,000	
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
					24. P.O.L.	General-Voted		1031	Voucher	38,040	0	0	0	38,040	38,040	
					Total Object Head-- 24 :				38,040	0	0	0	38,040	38,040		
					51.Motor Vehicles	General-Voted		2797	Voucher	11,000	0	0	0	11,000	11,000	
					Total Object Head-- 51 :				11,000	0	0	0	11,000	11,000		
					Total Sub Head :				14,51,111	7,476	76,000	22,000	13,45,635	14,43,635		
					Total Minor Head 109 :				10,64,04,907	3,52,770	76,39,368	12,65,000	9,71,47,769	10,60,52,137		
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo		2244	Voucher	2,78,096	3,200	36,000	6,600	2,32,296	2,74,896		
					Voted-Sixth-Schedule-Garo		2250	Voucher	1,00,522	0	0	0	1,00,522	1,00,522		
					Voted-Sixth-Schedule-Garo		2254	Voucher	45,312	0	0	0	45,312	45,312		
					Voted-Sixth-Schedule-Garo		312	Voucher	1,00,522	0	0	0	1,00,522	1,00,522		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo		326	Voucher	2,78,096	3,200	36,000	6,600	2,32,296	2,74,896		
					Voted-Sixth-Schedule-Garo		329	Voucher	45,260	0	0	0	45,260	45,260		
					Total Object Head-- 1 :				8,47,808	6,400	72,000	13,200	7,56,208	8,41,408		
				02. Wages	Voted-Sixth-Schedule-Garo		883	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 2 :				7,000	0	0	0	7,000	7,000		
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1624	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 11 :				50,000	0	0	0	50,000	50,000		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		2260	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 13 :				35,000	0	0	0	35,000	35,000		
				24. P.O.L	Voted-Sixth-Schedule-Garo		1029	Voucher	85,000	0	0	0	85,000	85,000		
					Total Object Head-- 24 :				85,000	0	0	0	85,000	85,000		
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo		2772	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 51 :				35,000	0	0	0	35,000	35,000		
				Total Sub Head :				10,59,808	6,400	72,000	13,200	9,68,208	10,53,408			
				Total Minor Head 113 :				10,59,808	6,400	72,000	13,200	9,68,208	10,53,408			
		114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted		2292	Voucher	1,50,420	0	20,000	0	1,30,420	1,50,420		
					General-Voted		874	Voucher	1,50,420	0	20,000	0	1,30,420	1,50,420		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	Total Object Head-- 1 :			3,00,840	0	40,000	0	2,60,840	3,00,840		
					Total Sub Head :			3,00,840	0	40,000	0	2,60,840	3,00,840		
					Total Minor Head 114 :			3,00,840	0	40,000	0	2,60,840	3,00,840		
					Total Sub Major Head 0 :			10,82,29,078	3,75,170	77,68,368	12,78,200	9,88,07,340	10,78,53,908		
					Total Major Head 2055 :			10,82,29,078	3,75,170	77,68,368	12,78,200	9,88,07,340	10,78,53,908		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1124	Voucher	29,706	0	0	0	29,706	29,706	
						Voted-Sixth-Schedule-Garo	1276	Voucher	10,560	0	0	0	10,560	10,560	
						Voted-Sixth-Schedule-Garo	1350	Voucher	2,24,000	0	0	0	2,24,000	2,24,000	
						Voted-Sixth-Schedule-Garo	2372	Voucher	2,23,766	0	23,000	0	2,00,766	2,23,766	
						Voted-Sixth-Schedule-Garo	2373	Voucher	79,61,940	16,103	11,66,215	1,40,800	66,38,822	79,45,837	
						Voted-Sixth-Schedule-Garo	2374	Voucher	1,08,989	0	8,000	2,200	98,789	1,08,989	
						Voted-Sixth-Schedule-Garo	557	Voucher	57,632	0	0	0	57,632	57,632	
						Voted-Sixth-Schedule-Garo	558	Voucher	55,980	0	4,000	0	51,980	55,980	
						Voted-Sixth-Schedule-Garo	559	Voucher	79,61,940	16,103	11,70,815	1,40,800	66,34,222	79,45,837	
						Voted-Sixth-Schedule-Garo	560	Voucher	2,23,766	0	23,000	0	2,00,766	2,23,766	
						Voted-Sixth-Schedule-Garo	588	Voucher	1,08,989	0	8,000	2,200	98,789	1,08,989	
						Voted-Sixth-Schedule-Garo									



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Total Object Head-- 1 :				1,69,67,268	32,206	24,03,030	2,86,000	1,42,46,032	1,69,35,062	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2726	Voucher	80,000	0	0	0	80,000	80,000		
					Total Object Head-- 13 :				80,000	0	0	0	80,000	80,000		
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1025	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 24 :				1,00,000	0	0	0	1,00,000	1,00,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2725	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 51 :				50,000	0	0	0	50,000	50,000		
					Total Sub Head :				1,71,97,268	32,206	24,03,030	2,86,000	1,44,76,032	1,71,65,062		
					Total Minor Head 108 :				1,71,97,268	32,206	24,03,030	2,86,000	1,44,76,032	1,71,65,062		
					Total Sub Major Head 0 :				1,71,97,268	32,206	24,03,030	2,86,000	1,44,76,032	1,71,65,062		
Total Major Head 2070 :				1,71,97,268	32,206	24,03,030	2,86,000	1,44,76,032	1,71,65,062							
Total of Month :				12,54,26,346	4,07,376	1,01,71,398	15,64,200	11,32,83,372	12,50,18,970							
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	540	Voucher		25,860	0	0	0	25,860	25,860	

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :			Home (Police) Department													
Treasury :			Tura Treasury													
D.D.O. :			1800002 Superintendent Of Police W.G.Hills													
Month of Account:			JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	Total Object Head-- I :				25,860	0	0	0	25,860	25,860	
						Total Sub Head :				25,860	0	0	0	25,860	25,860	
						Total Minor Head 101 :				25,860	0	0	0	25,860	25,860	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	122	Voucher	96,992	0	25,000	0	71,992	96,992		
						Voted-Sixth-Schedule-Garo	124	Voucher	1,42,668	0	18,170	0	1,24,498	1,42,668		
						Voted-Sixth-Schedule-Garo	322	Voucher	1,82,667	0	24,000	6,600	1,52,067	1,82,667		
						Voted-Sixth-Schedule-Garo	323	Voucher	77,536	0	0	0	77,536	77,536		
						Voted-Sixth-Schedule-Garo	475	Voucher	57,336	0	0	0	57,336	57,336		
						Voted-Sixth-Schedule-Garo	483	Voucher	15,22,016	0	0	0	15,22,016	15,22,016		
						Voted-Sixth-Schedule-Garo	535	Voucher	2,67,456	0	0	0	2,67,456	2,67,456		
						Voted-Sixth-Schedule-Garo	537	Voucher	1,81,920	0	0	0	1,81,920	1,81,920		
						Voted-Sixth-Schedule-Garo	591	Voucher	34,45,695	0	0	0	34,45,695	34,45,695		
						Voted-Sixth-Schedule-Garo	593	Voucher	29,76,960	0	0	0	29,76,960	29,76,960		
						Voted-Sixth-Schedule-Garo	94	Voucher	28,548	21,604	0	0	6,944	6,944		
						Total Object Head-- I :				89,79,794	21,604	67,170	6,600	88,84,420	89,58,190	
						06. Medical Treatment				Voted-Sixth-Schedule-Garo	216	Voucher	2,62,500	0	0	0

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :			Home (Police) Department													
Treasury :			Tura Treasury													
D.D.O. :			1800002 Superintendent Of Police W.G.Hills													
Month of Account:			JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				2,62,500	0	0	0	2,62,500	2,62,500	
						Total Sub Head :				92,42,294	21,604	67,170	6,600	91,46,920	92,20,690	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		538	Voucher	50,328	0	0	0	50,328	50,328	
						Voted-Sixth-Schedule-Garo		9029	Challan	-1,68,253	0	0	0	-1,68,253	-1,68,253	
						Total Object Head-- 1 :				-1,17,925	0	0	0	-1,17,925	-1,17,925	
						Total Sub Head :				-1,17,925	0	0	0	-1,17,925	-1,17,925	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		539	Voucher	24,912	0	0	0	24,912	24,912	
						Total Object Head-- 1 :				24,912	0	0	0	24,912	24,912	
						Total Sub Head :				24,912	0	0	0	24,912	24,912	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		478	Voucher	20,400	0	0	0	20,400	20,400	
						Total Object Head-- 1 :				20,400	0	0	0	20,400	20,400	
						Total Sub Head :				20,400	0	0	0	20,400	20,400	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		592	Voucher	76,704	0	0	0	76,704	76,704	
						Total Object Head-- 1 :				76,704	0	0	0	76,704	76,704	
						Total Sub Head :				76,704	0	0	0	76,704	76,704	
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted		534	Voucher	1,10,328	0	0	0	1,10,328	1,10,328	
						Total Object Head-- 1 :				1,10,328	0	0	0	1,10,328	1,10,328	
						Total Sub Head :				1,10,328	0	0	0	1,10,328	1,10,328	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	213	Voucher	2,01,552	0	0	0	0	0	2,01,552	2,01,552
						Voted-Sixth-Schedule-Garo	214	Voucher	10,49,332	0	0	0	0	10,49,332	10,49,332	
						Total Object Head-- 51 :				12,50,884	0	0	0	0	12,50,884	12,50,884
						Total Sub Head :				12,50,884	0	0	0	0	12,50,884	12,50,884
						Total Minor Head 109 :				1,06,07,597	21,604	67,170	6,600	1,05,12,223	1,05,85,993	
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	477	Voucher	17,376	0	0	0	0	17,376	17,376		
					Voted-Sixth-Schedule-Garo	536	Voucher	54,336	0	0	0	0	54,336	54,336		
					Total Object Head-- 1 :				71,712	0	0	0	0	71,712	71,712	
					Total Sub Head :				71,712	0	0	0	0	71,712	71,712	
					Total Minor Head 113 :				71,712	0	0	0	0	71,712	71,712	
		114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted	480	Voucher	26,760	0	0	0	0	26,760	26,760		
					Total Object Head-- 1 :				26,760	0	0	0	0	26,760	26,760	
					Total Sub Head :				26,760	0	0	0	0	26,760	26,760	
					Total Minor Head 114 :				26,760	0	0	0	0	26,760	26,760	
					Total Sub Major Head 0 :				1,07,31,929	21,604	67,170	6,600	1,06,36,555	1,07,10,325		
Total Major Head 2055 :					1,07,31,929	21,604	67,170	6,600	1,06,36,555	1,07,10,325						
2070	00	108	(02) Protection And	0	(01) Salaries	Voted-Sixth-	473	Voucher	67,472	0	0	0	0	67,472	67,472	

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	474	Voucher	40,128	0	0	0	0	40,128	40,128	
						Voted-Sixth-Schedule-Garo	578	Voucher	13,52,388	0	0	0	0	13,52,388	13,52,388	
						Total Object Head-- 1 :			14,59,988	0	0	0	0	14,59,988	14,59,988	
						Total Sub Head :			14,59,988	0	0	0	0	14,59,988	14,59,988	
						Total Minor Head 108 :			14,59,988	0	0	0	0	14,59,988	14,59,988	
						Total Sub Major Head 0 :			14,59,988	0	0	0	0	14,59,988	14,59,988	
						Total Major Head 2070 :			14,59,988	0	0	0	0	14,59,988	14,59,988	
						Total of Month :			1,21,91,917	21,604	67,170	6,600	1,20,96,543	1,21,70,313		
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	226	Voucher	1,22,846	0	0	0	0	1,22,846	1,22,846	
						General-Voted	699	Voucher	81,752	0	0	0	0	81,752	81,752	
						Total Object Head-- 1 :			2,04,598	0	0	0	0	2,04,598	2,04,598	
						Total Sub Head :			2,04,598	0	0	0	0	2,04,598	2,04,598	
						Total Minor Head 101 :			2,04,598	0	0	0	0	2,04,598	2,04,598	
		104	(04) 2nd Meghalaya	0	50.Other Charges	Voted-Sixth-	1513	Conting	25,00,000	0	0	0	0	25,00,000	25,00,000	

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Department :		Home (Police) Department																	
Treasury :		Tura Treasury																	
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																	
Month of Account:		FEB/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1513	ency											
						Total Object Head-- 50 :								25,00,000	0	0	0	25,00,000	25,00,000
						Total Sub Head :								25,00,000	0	0	0	25,00,000	25,00,000
						Total Minor Head 104 :								25,00,000	0	0	0	25,00,000	25,00,000
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1112	Voucher	50,925	0	0	0	50,925	50,925					
						Voted-Sixth-Schedule-Garo	1196	Voucher	47,944	0	9,900	0	38,044	47,944					
						Voted-Sixth-Schedule-Garo	1197	Voucher	93,312	3,100	7,000	0	83,212	90,212					
						Voted-Sixth-Schedule-Garo	1256	Voucher	13,464	0	0	0	13,464	13,464					
						Voted-Sixth-Schedule-Garo	1257	Voucher	95,496	0	0	0	95,496	95,496					
						Voted-Sixth-Schedule-Garo	1258	Voucher	76,032	0	0	0	76,032	76,032					
						Voted-Sixth-Schedule-Garo	1259	Voucher	1,08,160	0	10,000	0	98,160	1,08,160					
						Voted-Sixth-Schedule-Garo	1426	Voucher	63,040	0	0	0	63,040	63,040					
						Voted-Sixth-Schedule-Garo	1585	Voucher	91,720	0	0	0	91,720	91,720					
						Voted-Sixth-Schedule-Garo	1586	Voucher	54,759	0	0	0	54,759	54,759					
						Voted-Sixth-Schedule-Garo	212	Voucher	1,51,241	17,985	0	0	1,33,256	1,33,256					
						Voted-Sixth-Schedule-Garo	215	Voucher	16,48,562	3,387	1,18,500	0	15,26,675	16,45,175					

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		FEB/2023														
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		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		216	Voucher	10,03,012	0	1,55,500		0	8,47,512	10,03,012
						Voted-Sixth-Schedule-Garo		218	Voucher	1,83,21,547	67,859	13,05,831		0	1,69,47,857	1,82,53,688
						Voted-Sixth-Schedule-Garo		219	Voucher	2,10,74,283	59,842	20,99,468		0	1,89,14,973	2,10,14,441
						Voted-Sixth-Schedule-Garo		659	Voucher	1,21,224	0	0		0	1,21,224	1,21,224
						Voted-Sixth-Schedule-Garo		660	Voucher	86,144	0	0		0	86,144	86,144
						Voted-Sixth-Schedule-Garo		661	Voucher	3,55,808	0	37,250		0	3,18,558	3,55,808
						Voted-Sixth-Schedule-Garo		689	Voucher	81,752	0	0		0	81,752	81,752
						Voted-Sixth-Schedule-Garo		690	Voucher	1,01,712	0	0		0	1,01,712	1,01,712
						Voted-Sixth-Schedule-Garo		691	Voucher	2,14,800	0	0		0	2,14,800	2,14,800
						Voted-Sixth-Schedule-Garo		693	Voucher	4,90,368	0	55,480		0	4,34,888	4,90,368
						Voted-Sixth-Schedule-Garo		695	Voucher	5,24,849	1,000	39,525	2,200	4,82,124	5,23,849	
						Voted-Sixth-Schedule-Garo		696	Voucher	29,252	21,604	0		0	7,648	7,648
						Voted-Sixth-Schedule-Garo		698	Voucher	40,515	0	0		0	40,515	40,515
						Voted-Sixth-Schedule-Garo		926	Voucher	44,664	0	0		0	44,664	44,664
						Voted-Sixth-Schedule-Garo		927	Voucher	3,936	0	0		0	3,936	3,936

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Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		928	Voucher	61,901	0	5,500		0	56,401	61,901	
						Voted-Sixth-Schedule-Garo		929	Voucher	1,65,038	0	13,200		0	1,51,838	1,65,038	
						Total Object Head-- 1 :				4,52,15,460	1,74,777	38,57,154	2,200	4,11,81,329	4,50,40,683		
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		1590	Voucher	1,50,000	0	0		0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Garo		220	Voucher	2,25,000	0	0		0	2,25,000	2,25,000	
						Voted-Sixth-Schedule-Garo		221	Voucher	2,25,000	0	0		0	2,25,000	2,25,000	
						Total Object Head-- 6 :				6,00,000	0	0	0	6,00,000	6,00,000		
					24.P.O.L	Voted-Sixth-Schedule-Garo		1199	Voucher	26,92,623	0	0		0	26,92,623	26,92,623	
						Voted-Sixth-Schedule-Garo		1200	Voucher	12,01,623	0	0		0	12,01,623	12,01,623	
						Voted-Sixth-Schedule-Garo		1589	Voucher	14,93,661	0	0		0	14,93,661	14,93,661	
						Total Object Head-- 24 :				53,87,907	0	0	0	53,87,907	53,87,907		
					50.Other Charges	Voted-Sixth-Schedule-Garo		1218	Contingency	1,00,00,000	0	0		0	1,00,00,000	1,00,00,000	
						Voted-Sixth-Schedule-Garo		1219	Contingency	1,00,00,000	0	0		0	1,00,00,000	1,00,00,000	
						Voted-Sixth-Schedule-Garo		1289	Contingency	25,00,000	0	0		0	25,00,000	25,00,000	
						Voted-Sixth-Schedule-Garo		1290	Contingency	22,00,000	0	0		0	22,00,000	22,00,000	



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Department :			Home (Police) Department																	
Treasury :			Tura Treasury																	
D.D.O. :			1800002 Superintendent Of Police W.G.Hills																	
Month of Account:			FEB/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1514	Contingency	50,00,000	0	0	0	0	50,00,000	50,00,000					
						Voted-Sixth-Schedule-Garo	1557	Contingency	30,00,000	0	0	0	30,00,000	30,00,000						
						Total Object Head-- 50 :					3,27,00,000	0	0	0	3,27,00,000	3,27,00,000				
						Total Sub Head :					8,39,03,367	1,74,777	38,57,154	2,200	7,98,69,236	8,37,28,590				
						(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	217	Voucher	3,08,627	1,000	21,950	0	2,85,677	3,07,627			
									Total Object Head-- 1 :					3,08,627	1,000	21,950	0	2,85,677	3,07,627	
			24.P.O.L.	Voted-Sixth-Schedule-Garo	1588				Voucher	65,000	0	0	0	65,000	65,000					
										Total Object Head-- 24 :					65,000	0	0	0	65,000	65,000
										Total Sub Head :					3,73,627	1,000	21,950	0	3,50,677	3,72,627
										(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1198	Voucher	12,52,900	0	0	0	12,52,900
			Voted-Sixth-Schedule-Garo	663	Voucher	5,63,750	0	0	0				5,63,750	5,63,750						
			Total Object Head-- 28 :					18,16,650	0				0	0	18,16,650	18,16,650				
			Total Sub Head :					18,16,650	0				0	0	18,16,650	18,16,650				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	227	Voucher	1,52,761				0	4,500	0	1,48,261	1,52,761			
						Total Object Head-- 1 :							1,52,761	0	4,500	0	1,48,261	1,52,761		
						24. P O L	General-Voted	1582	Voucher	50,000	0	0	0	50,000	50,000					

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Department :		Home (Police) Department																
Treasury :		Tura Treasury																
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																
Month of Account:		FEB/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	Total Object Head-- 24 :				50,000	0	0	0	50,000	50,000			
						Total Sub Head :				2,02,761	0	4,500	0	1,98,261	2,02,761			
						(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	225	Voucher	1,27,826	0	9,000	0	1,18,826	1,27,826	
			Total Object Head-- 1 :									1,27,826	0	9,000	0	1,18,826	1,27,826	
			24. P.O.L.	General-Voted	1583							Voucher	40,000	0	0	0	40,000	40,000
						Total Object Head-- 24 :				40,000	0		0	0	40,000	40,000		
						Total Sub Head :				1,67,826	0		9,000	0	1,58,826	1,67,826		
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	213	Voucher	4,62,760	3,425	79,000	0	3,80,335	4,59,335				
									Total Object Head-- 1 :				4,62,760	3,425	79,000	0	3,80,335	4,59,335
									Total Sub Head :				4,62,760	3,425	79,000	0	3,80,335	4,59,335
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	229	Voucher	6,76,365	3,738	38,000	0	6,34,627	6,72,627				
									Total Object Head-- 1 :				6,76,365	3,738	38,000	0	6,34,627	6,72,627
									24. P.O.L.	General-Voted	1584	Voucher	38,000	0	0	0	38,000	38,000
					Total Object Head-- 24 :								38,000	0	0	0	38,000	38,000
					Total Sub Head :				7,14,365	3,738	38,000	0	6,72,627	7,10,627				
Total Minor Head 109 :				8,76,41,356	1,82,940	40,09,604	2,200	8,34,46,612	8,74,58,416									
		113	(01) Hospital Charges For 0 Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1194	Voucher	47,684	0	0	0	47,684	47,684				
						Voted-Sixth-Schedule-Garo	214	Voucher	2,85,940	3,200	36,000	2,200	2,44,540	2,82,740				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Garo	662	Voucher		1,03,418	0	0	0		1,03,418	1,03,418
									Total Object Head-- 1 :	4,37,042	3,200	36,000	2,200	3,95,642	4,33,842	
					24. P.O.L	Voted-Sixth-Schedule-Garo	1587	Voucher		85,800	0	0	0		85,800	85,800
									Total Object Head-- 24 :	85,800	0	0	0	85,800	85,800	
									Total Sub Head :	5,22,842	3,200	36,000	2,200	4,81,442	5,19,642	
									Total Minor Head 113 :	5,22,842	3,200	36,000	2,200	4,81,442	5,19,642	
		114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted	657	Voucher		1,54,880	0	20,000	0		1,34,880	1,54,880	
								Total Object Head-- 1 :	1,54,880	0	20,000	0	1,34,880	1,54,880		
								Total Sub Head :	1,54,880	0	20,000	0	1,34,880	1,54,880		
								Total Minor Head 114 :	1,54,880	0	20,000	0	1,34,880	1,54,880		
								Total Sub Major Head 0 :	9,10,23,676	1,86,140	40,65,604	4,400	8,67,67,532	9,08,37,536		
								Total Major Head 2055 :	9,10,23,676	1,86,140	40,65,604	4,400	8,67,67,532	9,08,37,536		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1075	Voucher	43,500	0	0	0		43,500	43,500	
						Voted-Sixth-Schedule-Garo	1193	Voucher	61,058	0	6,000	0		55,058	61,058	
						Voted-Sixth-Schedule-Garo	125	Voucher	82,96,357	16,103	11,87,175	0		70,93,079	82,80,254	
						Voted-Sixth-Schedule-Garo	1264	Voucher	32,973	0	11,730	0		21,243	32,973	
						Voted-Sixth-Schedule-Garo	1397	Voucher	3,824	0	0	0		3,824	3,824	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	538	Voucher	95,902	0	8,000		0	87,902	95,902
							Voted-Sixth-Schedule-Garo	701	Voucher	1,38,380	0	15,000		0	1,23,380	1,38,380
						Total Object Head-- 1 :				86,71,994	16,103	12,27,905		0	74,27,986	86,55,891
						Total Sub Head :				86,71,994	16,103	12,27,905		0	74,27,986	86,55,891
						Total Minor Head 108 :				86,71,994	16,103	12,27,905		0	74,27,986	86,55,891
						Total Sub Major Head 0 :				86,71,994	16,103	12,27,905		0	74,27,986	86,55,891
						Total Major Head 2070 :				86,71,994	16,103	12,27,905		0	74,27,986	86,55,891
Total of Month :										9,96,95,670	2,02,243	52,93,509		4,400	9,41,95,518	9,94,93,427
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	2779	Voucher	9,33,354	0	0		0	9,33,354	9,33,354
						Total Object Head-- 14 :				9,33,354	0	0		0	9,33,354	9,33,354
						Total Sub Head :				9,33,354	0	0		0	9,33,354	9,33,354
						Total Minor Head 1 :				9,33,354	0	0		0	9,33,354	9,33,354
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	548	Voucher	81,752	0	0		0	81,752	81,752
							General-Voted	563	Voucher	1,22,846	0	0		0	1,22,846	1,22,846

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :			Home (Police) Department																												
Treasury :			Tura Treasury																												
D.D.O. :			1800002 Superintendent Of Police W.G.Hills																												
Month of Account:			MAR/2023																												
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						
2055	00	101	(02) State Special Branch 0		(01) Salaries		Total Object Head-- I :										2,04,598		0		0		0		2,04,598		2,04,598				
							Total Sub Head :										2,04,598		0		0		0		2,04,598		2,04,598				
							Total Minor Head 101 :										2,04,598		0		0		0		2,04,598		2,04,598				
		109	(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Garo		1201		Voucher		1,01,483		1,000		30,000		0		70,483		1,00,483						
									Voted-Sixth-Schedule-Garo		1202		Voucher		60,372		0		17,000		0		43,372		60,372						
									Voted-Sixth-Schedule-Garo		1203		Voucher		70,536		0		0		0		70,536		70,536						
									Voted-Sixth-Schedule-Garo		1207		Voucher		1,08,774		0		7,200		0		1,01,574		1,08,774						
									Voted-Sixth-Schedule-Garo		1211		Voucher		54,387		0		3,600		0		50,787		54,387						
									Voted-Sixth-Schedule-Garo		1216		Voucher		1,51,241		17,985		0		0		1,33,256		1,33,256						
									Voted-Sixth-Schedule-Garo		1219		Voucher		8,56,020		4,925		1,73,500		0		6,77,595		8,51,095						
									Voted-Sixth-Schedule-Garo		1221		Voucher		6,21,467		3,000		1,37,680		0		4,80,787		6,18,467						
									Voted-Sixth-Schedule-Garo		1223		Voucher		34,45,126		20,688		5,05,665		0		29,18,773		34,24,438						
									Voted-Sixth-Schedule-Garo		1226		Voucher		2,47,008		0		45,000		0		2,02,008		2,47,008						
									Voted-Sixth-Schedule-Garo		1327		Voucher		35,439		0		0		0		35,439		35,439						
									Voted-Sixth-Schedule-Garo		1330		Voucher		47,306		0		0		0		47,306		47,306						
									Voted-Sixth-Schedule-Garo		1507		Voucher		35,95,000		0		0		0		35,95,000		35,95,000						

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1602	Voucher	52,219	0	10,000		0	42,219	52,219
						Voted-Sixth-Schedule-Garo		1629	Voucher	71,536	0	10,000		0	61,536	71,536
						Voted-Sixth-Schedule-Garo		1921	Voucher	57,000	0	0		0	57,000	57,000
						Voted-Sixth-Schedule-Garo		1969	Voucher	80,248	0	20,000		0	60,248	80,248
						Voted-Sixth-Schedule-Garo		1970	Voucher	43,549	2,500	0		0	41,049	41,049
						Voted-Sixth-Schedule-Garo		1971	Voucher	56,388	0	20,000		0	36,388	56,388
						Voted-Sixth-Schedule-Garo		1972	Voucher	58,433	0	5,000		0	53,433	58,433
						Voted-Sixth-Schedule-Garo		2831	Voucher	58,100	0	0		0	58,100	58,100
						Voted-Sixth-Schedule-Garo		535	Voucher	3,55,808	0	37,250		0	3,18,558	3,55,808
						Voted-Sixth-Schedule-Garo		537	Voucher	96,212	0	0		0	96,212	96,212
						Voted-Sixth-Schedule-Garo		538	Voucher	35,800	0	0		0	35,800	35,800
						Voted-Sixth-Schedule-Garo		539	Voucher	1,79,69,608	43,254	16,15,324		0	1,63,11,030	1,79,26,354
						Voted-Sixth-Schedule-Garo		541	Voucher	7,22,284	0	90,500		0	6,31,784	7,22,284
						Voted-Sixth-Schedule-Garo		543	Voucher	14,15,171	0	71,500		0	13,43,671	14,15,171
						Voted-Sixth-Schedule-Garo		544	Voucher	1,08,160	0	10,000		0	98,160	1,08,160

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department													
Treasury :				Tura Treasury													
D.D.O. :				1800002 Superintendent Of Police W.G.Hills													
Month of Account:				MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	546	Voucher	1,68,55,520	46,864	10,03,115	0	1,58,05,541	1,68,08,656			
						Voted-Sixth-Schedule-Garo	766	Voucher	1,36,806	0	10,200	0	1,26,606	1,36,806			
						Voted-Sixth-Schedule-Garo	767	Voucher	40,363	0	0	0	40,363	40,363			
						Voted-Sixth-Schedule-Garo	875	Voucher	1,36,984	0	0	0	1,36,984	1,36,984			
						Voted-Sixth-Schedule-Garo	876	Voucher	1,02,906	0	0	0	1,02,906	1,02,906			
						Voted-Sixth-Schedule-Garo	877	Voucher	62,032	2,496	5,000	0	54,536	59,536			
						Voted-Sixth-Schedule-Garo	878	Voucher	80,456	0	0	0	80,456	80,456			
						Voted-Sixth-Schedule-Garo	879	Voucher	71,536	10,568	0	0	60,968	60,968			
						Voted-Sixth-Schedule-Garo	980	Voucher	38,012	0	0	0	38,012	38,012			
						Voted-Sixth-Schedule-Garo	981	Voucher	15,600	0	0	0	15,600	15,600			
						Voted-Sixth-Schedule-Garo	991	Voucher	24,795	0	0	0	24,795	24,795			
						Total Object Head-- 1 :			4,81,39,685	1,53,280	38,27,534	0	4,41,58,871	4,79,86,405			
						02. Wages	Voted-Sixth-Schedule-Garo	1631	Voucher	1,22,560	0	0	0	1,22,560	1,22,560		
				Voted-Sixth-Schedule-Garo	547		Voucher	2,77,440	0	0	0	2,77,440	2,77,440				
				Total Object Head-- 2 :			4,00,000	0	0	0	4,00,000	4,00,000					
				06. Medical Treatment					Voted-Sixth-	2832	Voucher	5,62,500	0	0	0	5,62,500	5,62,500

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Department :				Home (Police) Department														
Treasury :				Tura Treasury														
D.D.O. :				1800002 Superintendent Of Police W.G.Hills														
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	2833	Voucher	3,75,000	0	0	0	3,75,000	3,75,000				
						Voted-Sixth-Schedule-Garo	2834	Voucher	61,312	0	0	0	61,312	61,312				
						Total Object Head-- 6 :				9,98,812	0	0	0	9,98,812	9,98,812			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1300	Voucher	30,800	0	0	0	30,800	30,800				
						Voted-Sixth-Schedule-Garo	1301	Voucher	50,560	0	0	0	50,560	50,560				
						Voted-Sixth-Schedule-Garo	1398	Voucher	6,24,960	0	0	0	6,24,960	6,24,960				
						Voted-Sixth-Schedule-Garo	2247	Voucher	6,480	0	0	0	6,480	6,480				
						Voted-Sixth-Schedule-Garo	2248	Voucher	6,840	0	0	0	6,840	6,840				
						Voted-Sixth-Schedule-Garo	2252	Voucher	1,95,360	0	0	0	1,95,360	1,95,360				
						Voted-Sixth-Schedule-Garo	2253	Voucher	37,150	0	0	0	37,150	37,150				
						Voted-Sixth-Schedule-Garo	763	Voucher	2,970	0	0	0	2,970	2,970				
						Voted-Sixth-Schedule-Garo	764	Voucher	44,880	0	0	0	44,880	44,880				
						Total Object Head-- 11 :				10,00,000	0	0	0	10,00,000	10,00,000			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2835	Voucher	1,36,060	0	0	0	1,36,060	1,36,060				
						Voted-Sixth-Schedule-Garo	2842	Voucher	33,000	0	0	0	33,000	33,000				
						Voted-Sixth-	2843	Voucher	1,940	0	0	0	1,940	1,940				



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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Total Object Head-- 13 :				1,71,000	0	0	0	0	1,71,000	1,71,000
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	2845	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
						Total Object Head-- 21 :				3,00,000	0	0	0	0	3,00,000	3,00,000
					24.P.O.L		Voted-Sixth-Schedule-Garo	1302	Voucher	13,13,639	0	0	0	0	13,13,639	13,13,639
							Voted-Sixth-Schedule-Garo	1303	Voucher	42,34,095	0	0	0	0	42,34,095	42,34,095
							Voted-Sixth-Schedule-Garo	1499	Voucher	40,47,465	0	0	0	0	40,47,465	40,47,465
							Voted-Sixth-Schedule-Garo	668	Voucher	38,15,749	0	0	0	0	38,15,749	38,15,749
							Voted-Sixth-Schedule-Garo	669	Voucher	35,12,432	0	0	0	0	35,12,432	35,12,432
						Total Object Head-- 24 :				1,69,23,380	0	0	0	0	1,69,23,380	1,69,23,380
					25.Clothing And Tentage		Voted-Sixth-Schedule-Garo	1922	Voucher	2,29,680	0	0	0	0	2,29,680	2,29,680
						Total Object Head-- 25 :				2,29,680	0	0	0	0	2,29,680	2,29,680
					50.Other Charges		Voted-Sixth-Schedule-Garo	1472	Contingency	32,20,000	0	0	0	0	32,20,000	32,20,000
						Total Object Head-- 50 :				32,20,000	0	0	0	0	32,20,000	32,20,000
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	2837	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
							Voted-Sixth-Schedule-Garo	2839	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
							Voted-Sixth-Schedule-Garo	2841	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2846	Voucher	10,00,009	0	0	0	0	10,00,009	10,00,009	
						Voted-Sixth-Schedule-Garo	2847	Voucher	7,99,951	0	0	0	7,99,951	7,99,951		
						Voted-Sixth-Schedule-Garo	2848	Voucher	9,00,040	0	0	0	9,00,040	9,00,040		
						Total Object Head-- 51 :				30,00,000	0	0	0	30,00,000	30,00,000	
						Total Sub Head :				7,43,82,557	1,53,280	38,27,534	0	7,04,01,743	7,42,29,277	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	540	Voucher	3,08,627	1,000	21,950	0	2,85,677	3,07,627		
						Total Object Head-- 1 :				3,08,627	1,000	21,950	0	2,85,677	3,07,627	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2250	Voucher	39,900	0	0	0	39,900	39,900		
						Total Object Head-- 11 :				39,900	0	0	0	39,900	39,900	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2844	Voucher	6,414	0	0	0	6,414	6,414		
						Total Object Head-- 13 :				6,414	0	0	0	6,414	6,414	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2840	Voucher	45,290	0	0	0	45,290	45,290		
						Total Object Head-- 51 :				45,290	0	0	0	45,290	45,290	
					Total Sub Head :				4,00,231	1,000	21,950	0	3,77,281	3,99,231		
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1508	Contingency	26,40,000	0	0	0	26,40,000	26,40,000		
						Voted-Sixth-Schedule-Garo	2508	Contingency	4,950	0	0	0	4,950	4,950		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		MAR/2023															
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		
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	2510	Contingency	34,10,000	0	0	0	0	34,10,000	34,10,000	
						Total Object Head-- 28 :		60,54,950	0	0	0	60,54,950	60,54,950				
						Total Sub Head :		60,54,950	0	0	0	60,54,950	60,54,950				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1503	Voucher	15,000	0	0	0	15,000	15,000			
						General-Voted	561	Voucher	1,52,761	0	4,500	0	1,48,261	1,52,761			
						Total Object Head-- 1 :		1,67,761	0	4,500	0	1,63,261	1,67,761				
					(11) Travel Expenses	General-Voted	2263	Voucher	39,000	0	0	0	39,000	39,000			
						Total Object Head-- 11 :		39,000	0	0	0	39,000	39,000				
						(13) Office Expenses	General-Voted	2786	Voucher	49,000	0	0	0	49,000	49,000		
					Total Object Head-- 13 :		49,000	0	0	0	49,000	49,000					
					51.Motor Vehicles		General-Voted	2791	Voucher	34,250	0	0	0	34,250	34,250		
						Total Object Head-- 51 :		34,250	0	0	0	34,250	34,250				
						Total Sub Head :		2,90,011	0	4,500	0	2,85,511	2,90,011				
					(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1502	Voucher	5,000	0	0	0	5,000	5,000	
								General-Voted	562	Voucher	1,27,826	0	9,000	0	1,18,826	1,27,826	
								Total Object Head-- 1 :		1,32,826	0	9,000	0	1,23,826	1,32,826		
			(11) Travel Expenses	General-Voted			2268	Voucher	27,000	0	0	0	27,000	27,000			
				Total Object Head-- 11 :			27,000	0	0	0	27,000	27,000					
				(13) Office Expenses			General-Voted	2801	Voucher	50,000	0	0	0	50,000	50,000		

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Department :				Home (Police) Department															
Treasury :				Tura Treasury															
D.D.O. :				1800002 Superintendent Of Police W.G.Hills															
Month of Account:				MAR/2023															
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		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000				
					51.Motor Vehicles	General-Voted	2792	Voucher	39,500	0	0	0	39,500	39,500					
					Total Object Head-- 51 :				39,500	0	0	0	39,500	39,500					
					Total Sub Head :				2,49,326	0	9,000	0	2,40,326	2,49,326					
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1214	Voucher	1,43,240	0	32,000	0	1,11,240	1,43,240					
						Voted-Sixth-Schedule-Garo	1506	Voucher	50,000	0	0	0	50,000	50,000					
						Voted-Sixth-Schedule-Garo	545	Voucher	3,19,220	0	49,000	0	2,70,220	3,19,220					
						Total Object Head-- 1 :				5,12,460	0	81,000	0	4,31,460	5,12,460				
			Total Sub Head :				5,12,460	0	81,000	0	4,31,460	5,12,460							
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	1204	Voucher	87,728	0	0	0	87,728	87,728					
						General-Voted	1505	Voucher	30,000	0	0	0	30,000	30,000					
						General-Voted	1923	Voucher	86,848	0	15,000	0	71,848	86,848					
						General-Voted	560	Voucher	5,01,789	3,738	23,000	0	4,75,051	4,98,051					
					Total Object Head-- 1 :				7,06,365	3,738	38,000	0	6,64,627	7,02,627					
					(13) Office Expenses	General-Voted	2793	Voucher	2,000	0	0	0	2,000	2,000					
						General-Voted	2795	Voucher	51,000	0	0	0	51,000	51,000					
						Total Object Head-- 13 :				53,000	0	0	0	53,000	53,000				
			51.Motor Vehicles		General-Voted	2787	Voucher			11,000	0	0	0	11,000	11,000				
																Total Object Head-- 51 :		11,000	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Tura Treasury																
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																
Month of Account:		MAR/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(13) Establishment Of Watch Post Scheme.				Total Sub Head :			7,70,365	3,738	38,000	0	7,28,627	7,66,627			
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	2765	Voucher	14,08,228	0	0	0	14,08,228	14,08,228				
						Voted-Sixth-Schedule-Garo	2836	Voucher	18,09,788	0	0	0	18,09,788	18,09,788				
						Total Object Head-- 51 :				32,18,016	0	0	0	32,18,016	32,18,016			
			Total Sub Head :				32,18,016	0	0	0	32,18,016	32,18,016						
		Total Minor Head 109 :				8,58,77,916	1,58,018	39,81,984	0	8,17,37,914	8,57,19,898							
		113	(01) Hospital Charges For 0 Police Personnel			(01) Salaries	Voted-Sixth-Schedule-Garo	1504	Voucher	30,000	0	0	0	30,000	30,000			
							Voted-Sixth-Schedule-Garo	536	Voucher	1,03,418	0	0	0	1,03,418	1,03,418			
							Voted-Sixth-Schedule-Garo	542	Voucher	2,69,688	0	18,500	0	2,51,188	2,69,688			
			Total Object Head-- 1 :				4,03,106	0	18,500	0	3,84,606	4,03,106						
			(11) Travel Expenses			(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2249	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
							Total Object Head-- 11 :				1,00,000	0	0	0	1,00,000	1,00,000		
							(13) Office Expenses			(13) Office Expenses	Voted-Sixth-Schedule-Garo	2838	Voucher	50,000	0	0	0	50,000
			Total Object Head-- 13 :								50,000	0	0	0	50,000	50,000		
			Total Sub Head :								5,53,106	0	18,500	0	5,34,606	5,53,106		
		Total Minor Head 113 :				5,53,106	0	18,500	0	5,34,606	5,53,106							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury :		Tura Treasury																			
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																			
Month of Account:		MAR/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	Voted-Sixth-Schedule-Garo	11559	Challan	-36,828	0	0	0			-36,828	-36,828					
						Total Object Head-- 1 :										-36,828	0	0	0	-36,828	-36,828
						Total Sub Head :										-36,828	0	0	0	-36,828	-36,828
						Total Minor Head 911 :										-36,828	0	0	0	-36,828	-36,828
						Total Sub Major Head 0 :										8,75,32,146	1,58,018	40,00,484	0	8,33,73,644	8,73,74,128
Total Major Head 2055 :										8,75,32,146	1,58,018	40,00,484	0	8,33,73,644	8,73,74,128						
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1149	Voucher	1,80,821	0	35,190	0			1,45,631	1,80,821					
						Voted-Sixth-Schedule-Garo	1228	Voucher	10,69,866	9,103	2,51,250	0			8,09,513	10,60,763					
						Voted-Sixth-Schedule-Garo	1362	Voucher	1,50,372	0	48,000	0			1,02,372	1,50,372					
						Voted-Sixth-Schedule-Garo	1492	Voucher	6,75,000	0	0	0			6,75,000	6,75,000					
						Voted-Sixth-Schedule-Garo	1638	Voucher	23,898	0	0	0			23,898	23,898					
						Voted-Sixth-Schedule-Garo	2949	Voucher	42,420	0	0	0			42,420	42,420					
						Voted-Sixth-Schedule-Garo	457	Voucher	95,902	0	8,000	0			87,902	95,902					
						Voted-Sixth-Schedule-Garo	458	Voucher	70,03,405	7,000	8,85,925	0			61,10,480	69,96,405					
						Total Object Head-- 1 :										92,41,684	16,103	12,28,365	0	79,97,216	92,25,581
						(11) Travel Expenses										Voted-Sixth-Schedule-Garo	1295	Voucher	91,120	0	0

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Department :				Home (Police) Department															
Treasury :				Tura Treasury															
D.D.O. :				1800002 Superintendent Of Police W.G.Hills															
Month of Account:				MAR/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610			
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1296	Voucher	8,880	0	0	0	8,880	8,880					
					Total Object Head-- 11 :				1,00,000	0	0	0	1,00,000	1,00,000					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2988	Voucher	64,253	0	0	0	64,253	64,253					
					Total Object Head-- 13 :				64,253	0	0	0	64,253	64,253					
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2956	Voucher	1,00,000	0	0	0	1,00,000	1,00,000					
					Total Object Head-- 51 :				1,00,000	0	0	0	1,00,000	1,00,000					
					Total Sub Head :				95,05,937	16,103	12,28,365	0	82,61,469	94,89,834					
					Total Minor Head 108 :				95,05,937	16,103	12,28,365	0	82,61,469	94,89,834					
					Total Sub Major Head 0 :				95,05,937	16,103	12,28,365	0	82,61,469	94,89,834					
					Total Major Head 2070 :				95,05,937	16,103	12,28,365	0	82,61,469	94,89,834					
Total of Month :								9,70,38,083	1,74,121	52,28,849	0	9,16,35,113	9,68,63,962						
Total of DDO 1800002 :								80,45,86,766	40,86,487	6,15,51,559	77,79,200	73,11,69,520	80,05,00,279						
Reconciliation Portion																			
Month of Account:				04/2022															
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	General-Voted	649											-3,064
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	649											3,064

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Department :		Home (Police) Department									
Treasury :		Tura Treasury									
D.D.O. :		1800002 Superintendent Of Police W.G.Hills									
Month of Account:		09/2022									
2055	0	101	(02) State Special Branch	0	(01) Salaries	State Plan	General-Voted	1852			-36,320
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	1852			36,320
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	General-Voted	1852			-36,320
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	General-Voted	1852			36,320
Month of Account:		11/2022									
2070	0	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo	6675			70,054
2070	0	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	State Plan	General-Voted	6675			-70,054
DDO wise reconciliation Total :											0
Internal Adjustment of A.G. Office:											
DDO wise Total ( Original +Reconciliation+IA) :											80,05,00,279
Summary of DDO wise expenditure											
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted					50,50,282
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted					32,97,251
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted					62,880
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	50.Other Charges	Voted-Sixth-Schedule-Garo					25,00,000



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Department :	Home (Police) Department					
Treasury	Tura Treasury					
D.D.O. :	1800002	Superintendent Of Police W.G.Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(01) District Executive Police.	0	01. Salaries	General-Voted0
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo51,96,78,215
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo15,71,640
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo31,000
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo39,54,329
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo35,00,000
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo29,35,492
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo3,59,208
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo7,00,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo5,58,11,287
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Garo2,29,680
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Garo3,59,20,000
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo90,00,000
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo41,33,390
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo83,400
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo50,414

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Department :	Home (Police) Department						
Treasury :	Tura Treasury						
D.D.O. :	1800002	Superintendent Of Police W.G.Hills					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	2,03,400
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	93,890
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	80,55,850
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	18,28,889
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(11) Travel Expenses	General-Voted	1,56,250
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted	1,04,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted	1,63,500
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	51.Motor Vehicles	General-Voted	86,250
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	15,13,136
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	02. Wages	General-Voted	4,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(11) Travel Expenses	General-Voted	91,375
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted	1,37,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L.	General-Voted	1,57,500
			(07) Registration And Surveillance Of		51.Motor Vehicles	General-Voted	

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing									
Department :	Home (Police) Department										
Treasury	Tura Treasury										
D.D.O. :	1800002	Superintendent Of Police W.G.Hills									
<u>Summary of DDO wise expenditure</u>											
2055	00	109	Foreigners	0							59,000
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo					59,08,735
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted					83,37,394
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	02. Wages	General-Voted					73,000
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(11) Travel Expenses	General-Voted					1,21,000
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(13) Office Expenses	General-Voted					1,53,000
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	24. P.O.L.	General-Voted					1,49,000
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	51.Motor Vehicles	General-Voted					44,000
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo					72,55,640
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo					52,37,529
2055	00	113	(01) Hospital Charges For Police Personnel	0	02. Wages	Voted-Sixth-Schedule-Garo					10,500
2055	00	113	(01) Hospital Charges For Police Personnel	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo					2,50,000
2055	00	113	(01) Hospital Charges For Police Personnel	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					1,85,000
2055	00	113	(01) Hospital Charges For Police Personnel	0	24. P.O.L	Voted-Sixth-Schedule-Garo					3,07,200
2055	00	113	(01) Hospital Charges For Police Personnel	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo					1,22,000
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted					17,29,325

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury :	Tura Treasury						
D.D.O. :	1800002 Superintendent Of Police W.G.Hills						
<u>Summary of DDO wise expenditure</u>							
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	Voted-Sixth-Schedule-Garo	-36,828
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	-70,054
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	0
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10,82,66,249
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2,73,000
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,24,253
2070	00	108	(02) Protection And Control(Fire Services Station)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	18,828
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	1,90,000
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2,29,000
							80,05,00,279

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		10	Voucher	93,658	0	0	0	0	93,658	93,658
						General-Voted		207	Voucher	43,554	0	0	0	43,554	43,554	
						General-Voted		210	Voucher	19,670	0	0	0	19,670	19,670	
						General-Voted		409	Challan	-79,602	0	0	0	-79,602	-79,602	
						General-Voted		466	Voucher	24,217	0	0	0	24,217	24,217	
						General-Voted		467	Voucher	92,933	0	0	0	92,933	92,933	
						General-Voted		468	Voucher	58,056	0	0	0	58,056	58,056	
						General-Voted		469	Voucher	1,47,018	0	0	0	1,47,018	1,47,018	
						General-Voted		47	Voucher	59,85,754	43,400	8,500	70,400	58,63,454	59,42,354	
						General-Voted		48	Voucher	89,87,233	77,000	1,68,700	1,71,600	85,69,933	89,10,233	
						General-Voted		50	Voucher	50,93,216	24,000	8,68,650	85,800	41,14,766	50,69,216	
						General-Voted		52	Voucher	4,16,885	0	60,400	0	3,56,485	4,16,885	
						General-Voted		55	Voucher	2,19,490	0	0	0	2,19,490	2,19,490	
						General-Voted		58	Voucher	66,793	0	3,000	4,400	59,393	66,793	
						General-Voted		59	Voucher	56,376	1,400	16,750	2,200	36,026	54,976	
						General-Voted		60	Voucher	63,124	1,400	0	4,400	57,324	61,724	
						General-Voted		61	Voucher	2,22,29,610	1,05,000	30,18,300	3,65,200	1,87,41,110	2,21,24,610	
						General-Voted		62	Voucher	19,892	0	0	0	19,892	19,892	
						General-Voted		63	Voucher	34,284	1,000	0	0	33,284	33,284	
						General-Voted		64	Voucher	38,857	1,000	0	0	37,857	37,857	
						General-Voted		9	Voucher	5,21,388	0	49,000	0	4,72,388	5,21,388	
						General-Voted		95	Voucher	4,37,759	0	0	0	4,37,759	4,37,759	
Total Object Head-- I :										4,45,70,165	2,54,200	41,93,300	7,04,000	3,94,18,665	4,43,15,965	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	General-Voted	982	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 2 :		3,000	0	0	0	3,000	3,000		
						Total Sub Head :		4,45,73,165	2,54,200	41,93,300	7,04,000	3,94,21,665	4,43,18,965		
						Total Minor Head 104 :		4,45,73,165	2,54,200	41,93,300	7,04,000	3,94,21,665	4,43,18,965		
						Total Sub Major Head 0 :		4,45,73,165	2,54,200	41,93,300	7,04,000	3,94,21,665	4,43,18,965		
						Total Major Head 2055 :		4,45,73,165	2,54,200	41,93,300	7,04,000	3,94,21,665	4,43,18,965		
Total of Month :		4,45,73,165	2,54,200	41,93,300	7,04,000	3,94,21,665	4,43,18,965								
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1149	Challan	-1,54,117	0	0	0	-1,54,117	-1,54,117	
						General-Voted	1190	Voucher	75,188	0	5,600	0	69,588	75,188	
						General-Voted	1191	Voucher	29,646	0	0	0	29,646	29,646	
						General-Voted	1192	Voucher	25,414	0	0	0	25,414	25,414	
						General-Voted	1193	Voucher	13,393	0	0	0	13,393	13,393	
						General-Voted	1336	Voucher	7,273	0	0	0	7,273	7,273	
						General-Voted	1337	Voucher	5,455	0	0	0	5,455	5,455	
						General-Voted	1375	Voucher	6,248	0	0	0	6,248	6,248	
						General-Voted	1376	Voucher	35,394	0	0	0	35,394	35,394	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Tura Treasury												
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills												
Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1399	Challan	-1,35,738	0	0	0	-1,35,738	-1,35,738
						General-Voted	305	Voucher	75,188	0	8,000	0	67,188	75,188
						General-Voted	306	Voucher	4,09,156	0	29,000	0	3,80,156	4,09,156
						General-Voted	307	Voucher	1,21,790	0	8,000	4,400	1,09,390	1,21,790
						General-Voted	308	Voucher	50,96,747	21,000	8,79,650	85,800	41,10,297	50,75,747
						General-Voted	309	Voucher	2,21,96,802	1,06,400	30,28,150	3,67,400	1,86,94,852	2,20,90,402
						General-Voted	311	Voucher	89,08,045	77,000	1,49,800	1,71,600	85,09,645	88,31,045
						General-Voted	312	Voucher	59,80,604	43,400	8,500	70,400	58,58,304	59,37,204
						General-Voted	313	Voucher	31,056	0	0	0	31,056	31,056
						General-Voted	314	Voucher	38,867	0	15,000	0	23,867	38,867
						General-Voted	315	Voucher	26,635	0	0	0	26,635	26,635
						General-Voted	316	Voucher	2,30,379	2,000	25,000	2,200	2,01,179	2,28,379
						General-Voted	760	Voucher	80,600	0	0	0	80,600	80,600
						General-Voted	761	Voucher	80,600	0	0	0	80,600	80,600
						General-Voted	762	Voucher	80,160	0	0	0	80,160	80,160
						Voted-Sixth-Schedule-Garo	942	Challan	-2,010	0	0	0	-2,010	-2,010
						General-Voted	954	Voucher	9,42,907	0	0	0	9,42,907	9,42,907
						General-Voted	956	Voucher	53,752	0	0	0	53,752	53,752
						General-Voted	958	Voucher	6,81,669	7,600	15,000	4,400	6,54,669	6,74,069
						General-Voted	960	Voucher	1,11,628	0	0	0	1,11,628	1,11,628
						General-Voted	965	Voucher	1,35,136	0	0	0	1,35,136	1,35,136
						General-Voted	967	Voucher	48,420	0	4,000	0	44,420	48,420

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		969	Voucher	1,15,526	0	20,000	0	95,526	1,15,526	
Total Object Head-- 1 :										4,53,51,813	2,57,400	41,95,700	7,06,200	4,01,92,513	4,50,94,413	
06. Medical Treatment						Voted-Sixth-Schedule-Garo		1148	Challan	-14,444	0	0	0	-14,444	-14,444	
						Voted-Sixth-Schedule-Garo		1224	Challan	-8,542	0	0	0	-8,542	-8,542	
						Voted-Sixth-Schedule-Garo		1396	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000	
						Voted-Sixth-Schedule-Garo		1397	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500	
						Voted-Sixth-Schedule-Garo		1400	Challan	-84,751	0	0	0	-84,751	-84,751	
						Voted-Sixth-Schedule-Garo		1401	Challan	-45,033	0	0	0	-45,033	-45,033	
						Voted-Sixth-Schedule-Garo		1402	Challan	-4,084	0	0	0	-4,084	-4,084	
						Voted-Sixth-Schedule-Garo		1506	Challan	-56,250	0	0	0	-56,250	-56,250	
						Voted-Sixth-Schedule-Garo		1507	Challan	-7,150	0	0	0	-7,150	-7,150	
Total Object Head-- 6 :										-4,82,754	0	0	0	-4,82,754	-4,82,754	
(11) Travel Expenses						General-Voted		1198	Voucher	1,170	0	0	0	1,170	1,170	
						General-Voted		1199	Voucher	28,420	0	0	0	28,420	28,420	
						General-Voted		1329	Voucher	39,360	0	0	0	39,360	39,360	
						General-Voted		699	Voucher	14,000	0	0	0	14,000	14,000	
						General-Voted		758	Voucher	72,960	0	0	0	72,960	72,960	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	Total Object Head-- 11 :				1,55,910	0	0	0	0	1,55,910	1,55,910
					(13) Office Expenses	General-Voted	1332	Voucher	1,220	0	0	0	0	1,220	1,220	
					Total Object Head-- 13 :				1,220	0	0	0	0	1,220	1,220	
					21. Materials And Supplies	General-Voted	1378	Voucher	32,817	0	0	0	0	32,817	32,817	
					Total Object Head-- 21 :				32,817	0	0	0	0	32,817	32,817	
					24. P.O.L.	General-Voted	1330	Voucher	6,66,480	0	0	0	0	6,66,480	6,66,480	
					Total Object Head-- 24 :				6,66,480	0	0	0	0	6,66,480	6,66,480	
					Total Sub Head :				4,57,25,486	2,57,400	41,95,700	7,06,200	4,05,66,186	4,54,68,086		
					Total Minor Head 104 :				4,57,25,486	2,57,400	41,95,700	7,06,200	4,05,66,186	4,54,68,086		
					Total Sub Major Head 0 :				4,57,25,486	2,57,400	41,95,700	7,06,200	4,05,66,186	4,54,68,086		
					Total Major Head 2055 :				4,57,25,486	2,57,400	41,95,700	7,06,200	4,05,66,186	4,54,68,086		
Total of Month :				4,57,25,486	2,57,400	41,95,700	7,06,200	4,05,66,186	4,54,68,086							
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1543	Voucher	2,08,951	0	0	0	0	0	2,08,951	2,08,951
					Total Object Head-- 14 :				2,08,951	0	0	0	0	2,08,951	2,08,951	
					Total Sub Head :				2,08,951	0	0	0	0	2,08,951	2,08,951	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills													
Month of Account:		JUN/2022													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2055	00	001	Total Minor Head I :							2,08,951	0	0	0	2,08,951	2,08,951
		104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	1024	Voucher	20,382	0	0	0	20,382	20,382
							General-Voted	1026	Voucher	6,794	0	0	0	6,794	6,794
							General-Voted	1029	Voucher	29,215	0	0	0	29,215	29,215
							General-Voted	1032	Voucher	5,455	0	0	0	5,455	5,455
							General-Voted	1188	Voucher	1,17,727	4,200	24,000	0	89,527	1,13,527
							General-Voted	1196	Voucher	2,27,513	0	0	0	2,27,513	2,27,513
							General-Voted	1262	Voucher	24,258	0	0	0	24,258	24,258
							General-Voted	1264	Voucher	13,129	0	0	0	13,129	13,129
							General-Voted	1399	Voucher	45,600	0	0	0	45,600	45,600
							General-Voted	1402	Voucher	68,035	0	0	0	68,035	68,035
							General-Voted	1538	Voucher	57,125	0	0	0	57,125	57,125
							General-Voted	1726	Voucher	12,48,918	0	0	0	12,48,918	12,48,918
							General-Voted	1733	Voucher	2,13,495	0	0	0	2,13,495	2,13,495
							General-Voted	1846	Voucher	53,11,079	0	0	0	53,11,079	53,11,079
							General-Voted	1857	Voucher	14,09,232	0	0	0	14,09,232	14,09,232
							General-Voted	1863	Voucher	1,34,673	0	0	0	1,34,673	1,34,673
							General-Voted	1865	Voucher	21,32,757	0	0	0	21,32,757	21,32,757
							General-Voted	2149	Challan	-1,21,704	0	0	0	-1,21,704	-1,21,704
							General-Voted	358	Voucher	1,15,526	0	20,000	0	95,526	1,15,526
							General-Voted	363	Voucher	89,08,045	77,000	1,49,800	1,71,600	85,09,645	88,31,045
							General-Voted	365	Voucher	2,18,78,493	1,05,000	29,92,750	3,65,200	1,84,15,543	2,17,73,493
							General-Voted	367	Voucher	7,77,029	3,800	32,500	2,200	7,38,529	7,73,229
							General-Voted	368	Voucher						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		368		50,54,705	19,600	8,86,150	83,600	40,65,355	50,35,105	
						General-Voted		372	Voucher	59,91,396	43,400	8,500	70,400	58,69,096	59,47,996	
						General-Voted		627	Voucher	72,706	0	0	0	72,706	72,706	
						General-Voted		628	Voucher	14,752	0	0	0	14,752	14,752	
						General-Voted		630	Voucher	43,554	0	0	0	43,554	43,554	
						General-Voted		654	Voucher	4,09,156	0	29,000	0	3,80,156	4,09,156	
						General-Voted		655	Voucher	1,11,628	0	0	0	1,11,628	1,11,628	
						General-Voted		965	Voucher	17,496	0	0	0	17,496	17,496	
						General-Voted		966	Voucher	75,188	0	5,600	0	69,588	75,188	
					Total Object Head-- I :					5,44,13,357	2,53,000	41,48,300	6,93,000	4,93,19,057	5,41,60,357	
					06. Medical Treatment	General-Voted		1031	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted		1722	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000	
						General-Voted		1723	Challan	-4,788	0	0	0	-4,788	-4,788	
						General-Voted		1770	Challan	-32,700	0	0	0	-32,700	-32,700	
						General-Voted		1771	Challan	-30,000	0	0	0	-30,000	-30,000	
						General-Voted		1772	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500	
						General-Voted		1773	Challan	-2,25,000	0	0	0	-2,25,000	-2,25,000	
					Total Object Head-- 6 :					-4,04,988	0	0	0	-4,04,988	-4,04,988	
					(11) Travel Expenses	General-Voted		1198	Voucher	66,960	0	0	0	66,960	66,960	
						Total Object Head-- II :					66,960	0	0	0	66,960	66,960
					(13) Office Expenses	General-Voted		1033	Voucher	7,842	0	0	0	7,842	7,842	
						General-Voted		1034	Voucher	2,000	0	0	0	2,000	2,000	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses	General-Voted		1397	Voucher	620	0	0	0	0	620	620
						General-Voted		1398	Voucher	11,980	0	0	0	0	11,980	11,980
						General-Voted		1991	Voucher	71,740	0	0	0	0	71,740	71,740
						General-Voted		1993	Voucher	95,703	0	0	0	0	95,703	95,703
					Total Object Head-- 13 :					1,89,885	0	0	0	0	1,89,885	1,89,885
					21. Materials And Supplies	General-Voted		1396	Voucher	752	0	0	0	0	752	752
						General-Voted		1545	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted		1596	Voucher	5,310	0	0	0	0	5,310	5,310
						General-Voted		1978	Voucher	84,039	0	0	0	0	84,039	84,039
					Total Object Head-- 21 :					93,101	0	0	0	0	93,101	93,101
					51.Motor Vehicles	General-Voted		401	Voucher	3,894	0	0	0	0	3,894	3,894
						General-Voted		402	Voucher	55,883	0	0	0	0	55,883	55,883
					Total Object Head-- 51 :					59,777	0	0	0	0	59,777	59,777
					Total Sub Head :					5,44,18,092	2,53,000	41,48,300	6,93,000	4,93,23,792	5,41,65,092	
					Total Minor Head 104 :					5,44,18,092	2,53,000	41,48,300	6,93,000	4,93,23,792	5,41,65,092	
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		1727	Voucher	29,780	0	0	0	0	29,780	29,780
						Total Object Head-- 51 :					29,780	0	0	0	29,780	29,780
					Total Sub Head :					29,780	0	0	0	29,780	29,780	
					Total Minor Head 109 :					29,780	0	0	0	29,780	29,780	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :		Home (Police) Department												
Treasury :		Tura Treasury												
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills												
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00				Total Sub Major Head	0 :			5,46,56,823	2,53,000	41,48,300	6,93,000	4,95,62,523	5,44,03,823
					Total Major Head	2055 :			5,46,56,823	2,53,000	41,48,300	6,93,000	4,95,62,523	5,44,03,823
					Total of Month	:			5,46,56,823	2,53,000	41,48,300	6,93,000	4,95,62,523	5,44,03,823
Month of Account:		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	100	Voucher	50,77,767	0	8,84,150	81,400	41,12,217	50,77,767
						General-Voted	103	Voucher	61,19,508	0	8,500	70,400	60,40,608	61,19,508
						General-Voted	105	Voucher	90,68,257	0	1,49,800	1,71,600	87,46,857	90,68,257
						General-Voted	119	Voucher	7,42,081	2,400	36,900	0	7,02,781	7,39,681
						General-Voted	122	Voucher	3,54,225	0	41,450	0	3,12,775	3,54,225
						General-Voted	1461	Voucher	3,42,882	0	0	0	3,42,882	3,42,882
						General-Voted	1462	Voucher	7,36,931	0	15,500	0	7,21,431	7,36,931
						General-Voted	1463	Voucher	98,626	0	8,000	0	90,626	98,626
						General-Voted	1464	Voucher	49,313	0	4,000	0	45,313	49,313
						General-Voted	1465	Voucher	1,29,232	0	0	0	1,29,232	1,29,232
						General-Voted	1466	Voucher	4,934	0	0	0	4,934	4,934
						General-Voted	1467	Voucher	29,662	0	0	2,200	27,462	29,662
						General-Voted	1605	Voucher	35,013	1,000	0	2,200	31,813	34,013
						General-Voted	1631	Voucher	10,248	0	0	0	10,248	10,248
						General-Voted	580	Voucher	1,11,628	0	0	0	1,11,628	1,11,628

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		581	Voucher	5,36,925	0	49,000	0	4,87,925	5,36,925	
						General-Voted		583	Voucher	72,975	0	0	0	72,975	72,975	
						General-Voted		98	Voucher	2,16,64,463	1,400	29,22,500	3,58,600	1,83,81,963	2,16,63,063	
						Total Object Head-- 1 :				4,51,84,670	4,800	41,19,800	6,86,400	4,03,73,670	4,51,79,870	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		2769	Challan	-60,000	0	0	0	-60,000	-60,000	
						Total Object Head-- 6 :				-60,000	0	0	0	-60,000	-60,000	
					(11) Travel Expenses	General-Voted		590	Voucher	7,81,920	0	0	0	7,81,920	7,81,920	
						Total Object Head-- 11 :				7,81,920	0	0	0	7,81,920	7,81,920	
					(13) Office Expenses	General-Voted		130	Voucher	10,748	0	0	0	10,748	10,748	
						General-Voted		137	Voucher	75,270	0	0	0	75,270	75,270	
						General-Voted		769	Voucher	31,440	0	0	0	31,440	31,440	
						General-Voted		843	Voucher	1,41,437	0	0	0	1,41,437	1,41,437	
					Total Object Head-- 13 :				2,58,895	0	0	0	2,58,895	2,58,895		
					21. Materials And Supplies	General-Voted		131	Voucher	6,000	0	0	0	6,000	6,000	
						General-Voted		1347	Voucher	406	0	0	0	406	406	
						General-Voted		1349	Voucher	74,428	0	0	0	74,428	74,428	
						General-Voted		1350	Voucher	1,94,000	0	0	0	1,94,000	1,94,000	
					Total Object Head-- 21 :				2,74,834	0	0	0	2,74,834	2,74,834		
					23. Cost Of Ration	General-Voted		124	Voucher	8,05,581	0	0	0	8,05,581	8,05,581	
						General-Voted		126	Voucher	3,81,005	0	0	0	3,81,005	3,81,005	
						General-Voted		127	Voucher	1,24,236	0	0	0	1,24,236	1,24,236	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	General-Voted	1468	Voucher	1,16,472	0	0	0	1,16,472	1,16,472		
						General-Voted	1469	Voucher	22,000	0	0	0	22,000	22,000		
						General-Voted	1470	Voucher	4,11,402	0	0	0	4,11,402	4,11,402		
						General-Voted	1471	Voucher	12,400	0	0	0	12,400	12,400		
						General-Voted	1472	Voucher	38,179	0	0	0	38,179	38,179		
						General-Voted	1473	Voucher	33,212	0	0	0	33,212	33,212		
						General-Voted	1474	Voucher	21,450	0	0	0	21,450	21,450		
						General-Voted	1475	Voucher	37,225	0	0	0	37,225	37,225		
						General-Voted	1476	Voucher	12,090	0	0	0	12,090	12,090		
						General-Voted	1477	Voucher	32,381	0	0	0	32,381	32,381		
						General-Voted	1478	Voucher	4,64,208	0	0	0	4,64,208	4,64,208		
						General-Voted	1479	Voucher	2,74,028	0	0	0	2,74,028	2,74,028		
						General-Voted	1480	Voucher	3,31,725	0	0	0	3,31,725	3,31,725		
						General-Voted	1481	Voucher	2,66,146	0	0	0	2,66,146	2,66,146		
						General-Voted	1508	Voucher	1,46,012	0	0	0	1,46,012	1,46,012		
					Total Object Head-- 23 :						35,29,752	0	0	0	35,29,752	35,29,752
					24. P.O.L.	General-Voted	1500	Voucher	9,549	0	0	0	9,549	9,549		
						General-Voted	1510	Voucher	7,52,579	0	0	0	7,52,579	7,52,579		
						General-Voted	1511	Voucher	71,392	0	0	0	71,392	71,392		
					Total Object Head-- 24 :						8,33,520	0	0	0	8,33,520	8,33,520
					25. Clothing And Tentage	General-Voted	1482	Voucher	1,49,625	0	0	0	1,49,625	1,49,625		
						Total Object Head-- 25 :						1,49,625	0	0	0	1,49,625

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills															
Month of Account:		JUL/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	51.Motor Vehicles	General-Voted	1484	Voucher	44,289	0	0	0	44,289	44,289			
						General-Voted	591	Voucher	68,218	0	0	0	68,218	68,218			
						General-Voted	592	Voucher	1,27,716	0	0	0	1,27,716	1,27,716			
						Total Object Head-- 51 :					2,40,223	0	0	0	2,40,223	2,40,223	
						Total Sub Head :					5,11,93,439	4,800	41,19,800	6,86,400	4,63,82,439	5,11,88,639	
						Total Minor Head 104 :					5,11,93,439	4,800	41,19,800	6,86,400	4,63,82,439	5,11,88,639	
						Total Sub Major Head 0 :					5,11,93,439	4,800	41,19,800	6,86,400	4,63,82,439	5,11,88,639	
Total Major Head 2055 :					5,11,93,439	4,800	41,19,800	6,86,400	4,63,82,439	5,11,88,639							
Total of Month :					5,11,93,439	4,800	41,19,800	6,86,400	4,63,82,439	5,11,88,639							
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1044	Voucher	68,350	0	0	0	68,350	68,350			
						General-Voted	1135	Voucher	83,540	0	0	0	83,540	83,540			
						General-Voted	1136	Voucher	73,515	0	0	0	73,515	73,515			
						General-Voted	1137	Voucher	73,332	0	0	0	73,332	73,332			
						General-Voted	1342	Voucher	38,442	0	0	0	38,442	38,442			
						General-Voted	1404	Voucher	1,27,593	0	4,000	0	1,23,593	1,27,593			
						General-Voted	1405	Voucher	4,679	0	0	0	4,679	4,679			



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1475	Voucher	16,926	1,400	7,000	2,200	6,326	15,526	
						General-Voted	1477	Voucher	2,02,375	0	0	0	2,02,375	2,02,375	
						General-Voted	1499	Voucher	9,673	0	0	0	9,673	9,673	
						General-Voted	1500	Voucher	1,89,197	0	22,800	6,600	1,59,797	1,89,197	
						General-Voted	1545	Voucher	4,657	0	0	0	4,657	4,657	
						General-Voted	1546	Voucher	4,922	0	0	0	4,922	4,922	
						General-Voted	1547	Voucher	14,765	0	0	0	14,765	14,765	
						General-Voted	1548	Voucher	13,970	0	0	0	13,970	13,970	
						General-Voted	1634	Voucher	71,100	0	6,000	0	65,100	71,100	
						General-Voted	1635	Voucher	2,125	0	0	0	2,125	2,125	
						General-Voted	329	Voucher	2,94,252	0	16,000	6,600	2,71,652	2,94,252	
						General-Voted	330	Voucher	30,947	0	10,000	0	20,947	30,947	
						General-Voted	331	Voucher	1,41,450	0	10,000	2,200	1,29,250	1,41,450	
						General-Voted	332	Voucher	1,95,900	0	13,750	2,200	1,79,950	1,95,900	
						General-Voted	333	Voucher	1,11,628	0	0	0	1,11,628	1,11,628	
						General-Voted	334	Voucher	5,36,925	0	49,000	0	4,87,925	5,36,925	
						General-Voted	338	Voucher	50,17,523	1,342	8,07,550	81,400	41,27,231	50,16,181	
						General-Voted	339	Voucher	61,46,091	0	8,600	68,200	60,69,291	61,46,091	
						General-Voted	340	Voucher	2,11,62,075	0	28,15,890	3,47,600	1,79,98,585	2,11,62,075	
						General-Voted	341	Voucher	92,42,463	0	1,46,000	1,69,400	89,27,063	92,42,463	
						General-Voted	342	Voucher	7,07,601	1,000	28,500	0	6,78,101	7,06,601	
						General-Voted	3452	Challan	-1,43,063	0	0	0	-1,43,063	-1,43,063	
						General-Voted	3842	Challan	-2,500	0	0	0	-2,500	-2,500	
						General-Voted	3843	Challan							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		3843		-61,152	0	0	0	-61,152	-61,152	
						General-Voted		3844	Challan	-41,434	0	0	0	-41,434	-41,434	
						General-Voted		3845	Challan	-64,383	0	0	0	-64,383	-64,383	
						General-Voted		3846	Challan	-6,146	0	0	0	-6,146	-6,146	
						General-Voted		3847	Challan	-2,500	0	0	0	-2,500	-2,500	
						General-Voted		4000	Challan	-20,034	0	0	0	-20,034	-20,034	
						General-Voted		535	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted		694	Voucher	7,84,978	1,000	15,500	2,200	7,66,278	7,83,978	
						General-Voted		696	Voucher	1,96,608	0	48,350	0	1,48,258	1,96,608	
						General-Voted		703	Voucher	90,175	0	10,000	0	80,175	90,175	
						General-Voted		705	Voucher	1,48,200	1,000	11,800	2,200	1,33,200	1,47,200	
						General-Voted		976	Voucher	24,700	0	0	0	24,700	24,700	
						General-Voted		978	Voucher	94,325	0	10,000	0	84,325	94,325	
						General-Voted		980	Voucher	2,12,100	4,200	0	8,800	1,99,100	2,07,900	
						General-Voted		981	Voucher	1,96,401	0	64,000	2,200	1,30,201	1,96,401	
					Total Object Head-- 1 :					4,60,12,291	9,942	41,04,740	7,01,800	4,11,95,809	4,60,02,349	
					05. Rewards	General-Voted		1638	Voucher	52,700	0	0	0	52,700	52,700	
						Total Object Head-- 5 :					52,700	0	0	0	52,700	52,700
					06. Medical Treatment	General-Voted		3451	Challan	-75,000	0	0	0	-75,000	-75,000	
						General-Voted		3841	Challan	-75,000	0	0	0	-75,000	-75,000	
						Voted-Sixth-Schedule-Garo		4017	Challan	-90,000	0	0	0	-90,000	-90,000	
						General-Voted		4018	Challan	-18,750	0	0	0	-18,750	-18,750	

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Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	06. Medical Treatment	General-Voted		502	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
					General-Voted		707	Voucher	0	0	0	0	0	0	
					Total Object Head-- 6 :				1,91,250	0	0	0	1,91,250	1,91,250	
				(11) Travel Expenses	General-Voted		4164	Challan	-15,360	0	0	0	-15,360	-15,360	
					Total Object Head-- 11 :				-15,360	0	0	0	-15,360	-15,360	
				(13) Office Expenses	General-Voted		1543	Voucher	1,220	0	0	0	1,220	1,220	
					General-Voted		1544	Voucher	1,885	0	0	0	1,885	1,885	
					General-Voted		1636	Voucher	470	0	0	0	470	470	
					General-Voted		1637	Voucher	59,795	0	0	0	59,795	59,795	
					Total Object Head-- 13 :				63,370	0	0	0	63,370	63,370	
				24. P.O.L.	General-Voted		1627	Voucher	4,19,879	0	0	0	4,19,879	4,19,879	
					Total Object Head-- 24 :				4,19,879	0	0	0	4,19,879	4,19,879	
				51.Motor Vehicles	General-Voted		1406	Voucher	13,874	0	0	0	13,874	13,874	
					Total Object Head-- 51 :				13,874	0	0	0	13,874	13,874	
				Total Sub Head :					4,67,38,004	9,942	41,04,740	7,01,800	4,19,21,522	4,67,28,062	
				Total Minor Head 104 :					4,67,38,004	9,942	41,04,740	7,01,800	4,19,21,522	4,67,28,062	
				Total Sub Major Head 0 :					4,67,38,004	9,942	41,04,740	7,01,800	4,19,21,522	4,67,28,062	
				Total Major Head 2055 :					4,67,38,004	9,942	41,04,740	7,01,800	4,19,21,522	4,67,28,062	
				Total of Month :					4,67,38,004	9,942	41,04,740	7,01,800	4,19,21,522	4,67,28,062	
Month of Account:		SEP/2022													

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1844	Voucher	3,24,861	0	0	0	3,24,861	3,24,861		
						Total Object Head-- 14 :				3,24,861	0	0	0	3,24,861	3,24,861	
						Total Sub Head :				3,24,861	0	0	0	3,24,861	3,24,861	
						Total Minor Head 1 :				3,24,861	0	0	0	3,24,861	3,24,861	
		104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1205	Voucher	1,48,854	0	15,000	2,200	1,31,654	1,48,854		
						General-Voted	1218	Voucher	33,675	0	0	0	33,675	33,675		
						General-Voted	1220	Voucher	69,276	0	0	0	69,276	69,276		
						General-Voted	1222	Voucher	1,69,950	0	0	0	1,69,950	1,69,950		
						General-Voted	1315	Voucher	1,87,725	0	4,000	11,000	1,72,725	1,87,725		
						General-Voted	1405	Voucher	1,09,050	0	0	0	1,09,050	1,09,050		
						General-Voted	1407	Voucher	77,042	0	0	0	77,042	77,042		
						General-Voted	1408	Voucher	77,042	0	0	0	77,042	77,042		
						General-Voted	1409	Voucher	7,14,156	0	40,000	0	6,74,156	7,14,156		
						General-Voted	1410	Voucher	1,10,500	0	0	0	1,10,500	1,10,500		
						General-Voted	1522	Voucher	29,375	0	0	0	29,375	29,375		
						General-Voted	1523	Voucher	54,538	0	15,000	2,200	37,338	54,538		
						General-Voted	1553	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	1658	Voucher	4,61,278	0	30,000	4,400	4,26,878	4,61,278		
						General-Voted	1659	Voucher	2,484	0	0	0	2,484	2,484		
						General-Voted	1660	Voucher	34,925	0	0	2,200	32,725	34,925		
						General-Voted	1661	Voucher	1,82,000	0	0	0	1,82,000	1,82,000		
						General-Voted	1905	Voucher	1,21,825	0	9,700	0	1,12,125	1,21,825		

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Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		307	Voucher	25,613	0	0	0	0	25,613	25,613
						General-Voted		308	Voucher	1,48,000	0	14,800	6,600	1,26,600	1,48,000	
						General-Voted		309	Voucher	1,94,700	0	8,000	6,600	1,80,100	1,94,700	
						General-Voted		310	Voucher	7,77,254	0	79,600	8,800	6,88,854	7,77,254	
						General-Voted		311	Voucher	60,17,291	0	14,600	68,200	59,34,491	60,17,291	
						General-Voted		312	Voucher	7,07,601	0	28,500	0	6,79,101	7,07,601	
						General-Voted		313	Voucher	2,09,82,292	0	28,20,890	3,45,400	1,78,16,002	2,09,82,292	
						General-Voted		315	Voucher	98,59,027	0	1,60,000	1,71,600	95,27,427	98,59,027	
						General-Voted		348	Voucher	51,01,905	1,342	8,69,050	81,400	41,50,113	51,00,563	
						General-Voted		370	Voucher	2,03,741	0	11,000	13,200	1,79,541	2,03,741	
						General-Voted		4597	Challan	-24,000	0	0	0	-24,000	-24,000	
						General-Voted		5096	Challan	-16,800	0	0	0	-16,800	-16,800	
						General-Voted		651	Voucher	4,05,100	0	29,000	0	3,76,100	4,05,100	
						General-Voted		697	Voucher	34,691	0	0	0	34,691	34,691	
						General-Voted		698	Voucher	11,400	0	0	0	11,400	11,400	
						General-Voted		700	Voucher	2,02,063	0	0	0	2,02,063	2,02,063	
						General-Voted		703	Voucher	1,09,076	0	0	4,400	1,04,676	1,09,076	
						General-Voted		884	Voucher	86,575	0	13,000	0	73,575	86,575	
						General-Voted		885	Voucher	1,11,628	0	0	0	1,11,628	1,11,628	
						General-Voted		886	Voucher	1,07,825	0	10,000	0	97,825	1,07,825	
						General-Voted		887	Voucher	85,770	0	0	0	85,770	85,770	
						Total Object Head-- I :						4,77,21,447	1,342	41,72,140	7,28,200	4,28,19,765
										02. Wages	General-Voted		350	Voucher	2,238	0

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Tura Treasury														
D.D.O. :				1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	Total Object Head-- 2 :				2,238	0	0	0	2,238	2,238			
					06. Medical Treatment	General-Voted	1406	Voucher	60,646	0	0	0	60,646	60,646				
					Total Object Head-- 6 :				60,646	0	0	0	60,646	60,646				
					(11) Travel Expenses	General-Voted	1223	Voucher	4,74,960	0	0	0	4,74,960	4,74,960				
						General-Voted	1268	Voucher	2,025	0	0	0	2,025	2,025				
						General-Voted	1316	Voucher	3,240	0	0	0	3,240	3,240				
						General-Voted	1317	Voucher	5,220	0	0	0	5,220	5,220				
						General-Voted	1318	Voucher	59,280	0	0	0	59,280	59,280				
						General-Voted	1350	Voucher	2,880	0	0	0	2,880	2,880				
						General-Voted	2128	Voucher	4,740	0	0	0	4,740	4,740				
						General-Voted	2142	Voucher	6,480	0	0	0	6,480	6,480				
					Total Object Head-- 11 :				5,58,825	0	0	0	5,58,825	5,58,825				
					(13) Office Expenses	General-Voted	1320	Voucher	700	0	0	0	700	700				
						General-Voted	1452	Voucher	3,59,960	0	0	0	3,59,960	3,59,960				
						General-Voted	1557	Voucher	25,635	0	0	0	25,635	25,635				
						General-Voted	1560	Voucher	46,255	0	0	0	46,255	46,255				
						General-Voted	2133	Voucher	2,52,130	0	0	0	2,52,130	2,52,130				
						General-Voted	883	Voucher	1,950	0	0	0	1,950	1,950				
					Total Object Head-- 13 :				6,86,630	0	0	0	6,86,630	6,86,630				
					23. Cost Of Ration	General-Voted	1321	Voucher	4,04,039	0	0	0	4,04,039	4,04,039				
						General-Voted	1322	Voucher	7,258	0	0	0	7,258	7,258				
						General-Voted	1388	Voucher	4,02,684	0	0	0	4,02,684	4,02,684				

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Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	General-Voted	1411	Voucher	41,997	0	0	0	41,997	41,997		
						General-Voted	1413	Voucher	13,640	0	0	0	13,640	13,640		
						General-Voted	1414	Voucher	36,533	0	0	0	36,533	36,533		
						General-Voted	1416	Voucher	23,100	0	0	0	23,100	23,100		
						General-Voted	1417	Voucher	40,088	0	0	0	40,088	40,088		
						General-Voted	1419	Voucher	6,048	0	0	0	6,048	6,048		
						General-Voted	1420	Voucher	39,914	0	0	0	39,914	39,914		
						General-Voted	1421	Voucher	8,14,171	0	0	0	8,14,171	8,14,171		
						General-Voted	1422	Voucher	1,20,273	0	0	0	1,20,273	1,20,273		
						General-Voted	1423	Voucher	1,48,593	0	0	0	1,48,593	1,48,593		
						General-Voted	1425	Voucher	4,69,158	0	0	0	4,69,158	4,69,158		
						General-Voted	1426	Voucher	3,44,718	0	0	0	3,44,718	3,44,718		
						General-Voted	1428	Voucher	4,65,961	0	0	0	4,65,961	4,65,961		
						General-Voted	1430	Voucher	8,17,989	0	0	0	8,17,989	8,17,989		
						General-Voted	1432	Voucher	1,20,837	0	0	0	1,20,837	1,20,837		
						General-Voted	1433	Voucher	1,49,289	0	0	0	1,49,289	1,49,289		
						General-Voted	1434	Voucher	4,71,358	0	0	0	4,71,358	4,71,358		
						General-Voted	1435	Voucher	3,46,335	0	0	0	3,46,335	3,46,335		
						General-Voted	1436	Voucher	4,68,146	0	0	0	4,68,146	4,68,146		
						General-Voted	2132	Voucher	1,24,794	0	0	0	1,24,794	1,24,794		
						General-Voted	879	Voucher	1,24,794	0	0	0	1,24,794	1,24,794		
						General-Voted	880	Voucher	1,25,213	0	0	0	1,25,213	1,25,213		
						General-Voted	979	Voucher	24,200	0	0	0	24,200	24,200		

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	Total Object Head-- 23 :				61,51,130	0	0	0	0	61,51,130	61,51,130
					24. P.O.L.	General-Voted	704	Voucher	7,05,791	0	0	0	7,05,791	7,05,791		
					Total Object Head-- 24 :				7,05,791	0	0	0	7,05,791	7,05,791		
					25. Clothing And Tentage	General-Voted	2130	Voucher	99,750	0	0	0	99,750	99,750		
					Total Object Head-- 25 :				99,750	0	0	0	99,750	99,750		
					51.Motor Vehicles	General-Voted	1437	Voucher	16,969	0	0	0	16,969	16,969		
						General-Voted	1554	Voucher	1,97,920	0	0	0	1,97,920	1,97,920		
						General-Voted	711	Voucher	1,82,528	0	0	0	1,82,528	1,82,528		
						General-Voted	980	Voucher	26,238	0	0	0	26,238	26,238		
						General-Voted	981	Voucher	12,842	0	0	0	12,842	12,842		
						General-Voted	982	Voucher	7,192	0	0	0	7,192	7,192		
						General-Voted	983	Voucher	1,739	0	0	0	1,739	1,739		
						Total Object Head-- 51 :				4,45,428	0	0	0	4,45,428	4,45,428	
					Total Sub Head :				5,64,31,885	1,342	41,72,140	7,28,200	5,15,30,203	5,64,30,543		
		Total Minor Head 104 :				5,64,31,885	1,342	41,72,140	7,28,200	5,15,30,203	5,64,30,543					
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1854	Voucher	4,340	0	0	0	4,340	4,340		
					Total Object Head-- 51 :				4,340	0	0	0	4,340	4,340		
					Total Sub Head :				4,340	0	0	0	4,340	4,340		
		Total Minor Head 109 :				4,340	0	0	0	4,340	4,340					
		911	(01) Refund Of	0	70. Deduct Recoveries	Voted-Sixth-	4936	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	4990	Challan	-2,30,118	0	0	0	-2,30,118	-2,30,118	
Total Object Head-- 70 :										-3,80,118	0	0	0	-3,80,118	-3,80,118	
Total Sub Head :										-3,80,118	0	0	0	-3,80,118	-3,80,118	
Total Minor Head 911 :										-3,80,118	0	0	0	-3,80,118	-3,80,118	
Total Sub Major Head 0 :										5,63,80,968	1,342	41,72,140	7,28,200	5,14,79,286	5,63,79,626	
Total Major Head 2055 :										5,63,80,968	1,342	41,72,140	7,28,200	5,14,79,286	5,63,79,626	
Total of Month :										5,63,80,968	1,342	41,72,140	7,28,200	5,14,79,286	5,63,79,626	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	255	Voucher	13,53,218	0	66,800	19,800	12,66,618	13,53,218	
							General-Voted	256	Voucher	6,46,326	0	24,000	0	6,22,326	6,46,326	
							General-Voted	257	Voucher	5,12,925	0	39,000	0	4,73,925	5,12,925	
							General-Voted	258	Voucher	72,975	0	8,000	0	64,975	72,975	
							General-Voted	259	Voucher	1,11,628	0	0	0	1,11,628	1,11,628	
							General-Voted	260	Voucher	56,188	0	15,000	2,200	38,988	56,188	
							General-Voted	261	Voucher	1,50,594	0	15,000	2,200	1,33,394	1,50,594	
							General-Voted	262	Voucher	19,250	0	0	0	19,250	19,250	
							General-Voted	265	Voucher	48,33,190	1,342	8,12,800	74,800	39,44,248	48,31,848	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		275	Voucher	57,71,641	0	14,600	63,800	56,93,241	57,71,641	
						General-Voted		276	Voucher	97,03,589	0	1,60,000	1,67,200	93,76,389	97,03,589	
						General-Voted		277	Voucher	1,84,92,091	0	23,23,940	3,12,400	1,58,55,751	1,84,92,091	
						General-Voted		287	Voucher	15,55,200	0	0	0	15,55,200	15,55,200	
						General-Voted		288	Voucher	2,88,225	0	0	0	2,88,225	2,88,225	
						General-Voted		289	Voucher	1,10,015	0	0	0	1,10,015	1,10,015	
						General-Voted		290	Voucher	13,800	0	0	0	13,800	13,800	
						Voted-Sixth-Schedule-Garo		6013	Challan	-21,77,280	0	0	0	-21,77,280	-21,77,280	
						General-Voted		686	Voucher	6,30,014	1,000	47,000	6,600	5,75,414	6,29,014	
						General-Voted		688	Voucher	86,575	0	13,000	0	73,575	86,575	
						General-Voted		690	Voucher	1,21,825	0	9,700	0	1,12,125	1,21,825	
						General-Voted		691	Voucher	7,059	0	0	0	7,059	7,059	
						General-Voted		757	Voucher	1,21,825	0	9,700	0	1,12,125	1,21,825	
						General-Voted		758	Voucher	25,397	0	0	2,200	23,197	25,397	
						General-Voted		947	Voucher	15,55,200	0	0	0	15,55,200	15,55,200	
					Total Object Head-- I :						4,40,61,470	2,342	35,58,540	6,51,200	3,98,49,388	4,40,59,128
					06. Medical Treatment	General-Voted		946	Voucher	2,62,500	0	0	0	2,62,500	2,62,500	
						Total Object Head-- 6 :						2,62,500	0	0	0	2,62,500
					(11) Travel Expenses	General-Voted		286	Voucher	37,440	0	0	0	37,440	37,440	
						General-Voted		682	Voucher	1,03,730	0	0	0	1,03,730	1,03,730	
						Total Object Head-- 11 :						1,41,170	0	0	0	1,41,170
					23. Cost Of Ration	General-Voted		278	Voucher	1,21,401	0	0	0	1,21,401	1,21,401	

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	General-Voted		279	Voucher	4,21,524	0	0	0	0	4,21,524	4,21,524
						General-Voted		280	Voucher	4,73,558	0	0	0	0	4,73,558	4,73,558
						General-Voted		281	Voucher	8,21,807	0	0	0	0	8,21,807	8,21,807
						General-Voted		282	Voucher	1,49,986	0	0	0	0	1,49,986	1,49,986
					Total Object Head-- 23 :					19,88,276	0	0	0	0	19,88,276	19,88,276
					25. Clothing And Tentage	General-Voted		285	Voucher	10,21,119	0	0	0	0	10,21,119	10,21,119
						Total Object Head-- 25 :					10,21,119	0	0	0	0	10,21,119
					51.Motor Vehicles	General-Voted		693	Voucher	71,618	0	0	0	0	71,618	71,618
						Total Object Head-- 51 :					71,618	0	0	0	0	71,618
					Total Sub Head :					4,75,46,153	2,342	35,58,540	6,51,200	0	4,33,34,071	4,75,43,811
		Total Minor Head 104 :					4,75,46,153	2,342	35,58,540	6,51,200	0	4,33,34,071	4,75,43,811			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		5353	Challan	-1,30,916	0	0	0	0	-1,30,916	-1,30,916
						Voted-Sixth-Schedule-Garo		5400	Challan	-1,12,500	0	0	0	0	-1,12,500	-1,12,500
						Voted-Sixth-Schedule-Garo		5476	Challan	-20,181	0	0	0	0	-20,181	-20,181
						Voted-Sixth-Schedule-Garo		5477	Challan	-56,116	0	0	0	0	-56,116	-56,116
					Total Object Head-- 70 :					-3,19,713	0	0	0	0	-3,19,713	-3,19,713
					Total Sub Head :					-3,19,713	0	0	0	0	-3,19,713	-3,19,713
					Total Minor Head 911 :					-3,19,713	0	0	0	0	-3,19,713	-3,19,713

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00				Total Sub Major Head 0 :				4,72,26,440	2,342	35,58,540	6,51,200	4,30,14,358	4,72,24,098	
						Total Major Head 2055 :				4,72,26,440	2,342	35,58,540	6,51,200	4,30,14,358	4,72,24,098	
						Total of Month :				4,72,26,440	2,342	35,58,540	6,51,200	4,30,14,358	4,72,24,098	
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		1078	Voucher	28,500	0	0	0	28,500	28,500	
						General-Voted		1599	Voucher	34,51,527	0	0	0	34,51,527	34,51,527	
						General-Voted		1601	Voucher	18,25,704	0	0	0	18,25,704	18,25,704	
						General-Voted		1603	Voucher	1,47,348	0	0	0	1,47,348	1,47,348	
						General-Voted		1605	Voucher	10,70,553	0	0	0	10,70,553	10,70,553	
						General-Voted		1607	Voucher	9,42,918	0	0	0	9,42,918	9,42,918	
						General-Voted		1609	Voucher	2,09,664	0	16,000	0	1,93,664	2,09,664	
						General-Voted		1611	Voucher	91,399	0	4,000	2,200	85,199	91,399	
						General-Voted		1743	Voucher	4,70,979	0	0	0	4,70,979	4,70,979	
						General-Voted		1744	Voucher	90,999	0	0	0	90,999	90,999	
						General-Voted		1802	Voucher	23,420	0	0	0	23,420	23,420	
						General-Voted		1979	Voucher	79,830	0	0	0	79,830	79,830	
						General-Voted		1980	Voucher	56,850	0	0	0	56,850	56,850	
						General-Voted		1981	Voucher	13,312	0	0	0	13,312	13,312	
						General-Voted		2176	Voucher	1,66,572	0	0	8,800	1,57,772	1,66,572	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Tura Treasury														
D.D.O. :				1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:				NOV/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	2212	Voucher	3,14,263	0	0	0	3,14,263	3,14,263				
						General-Voted	496	Voucher	2,75,322	0	40,850	2,200	2,32,272	2,75,322				
						General-Voted	505	Voucher	7,37,768	0	61,700	0	6,76,068	7,37,768				
						General-Voted	543	Voucher	1,86,41,937	0	22,81,140	3,08,000	1,60,52,797	1,86,41,937				
						General-Voted	544	Voucher	28,39,248	0	1,69,300	33,000	26,36,948	28,39,248				
						General-Voted	545	Voucher	99,10,775	0	1,51,500	1,67,200	95,92,075	99,10,775				
						General-Voted	547	Voucher	49,39,996	1,342	8,32,300	74,800	40,31,554	49,38,654				
						General-Voted	548	Voucher	58,89,908	0	14,600	63,800	58,11,508	58,89,908				
						General-Voted	914	Voucher	1,00,796	0	0	0	1,00,796	1,00,796				
						Total Object Head-- 1 :			5,23,19,588	1,342	35,71,390	6,60,000	4,80,86,856	5,23,18,246				
					02. Wages	General-Voted	2175	Voucher	4,849	0	0	0	4,849	4,849				
						Total Object Head-- 2 :			4,849	0	0	0	4,849	4,849				
					06. Medical Treatment	General-Voted	1451	Voucher	27,442	0	0	0	27,442	27,442				
						Total Object Head-- 6 :			27,442	0	0	0	27,442	27,442				
					21. Materials And Supplies	General-Voted	1917	Voucher	49,980	0	0	0	49,980	49,980				
						General-Voted	1918	Voucher	42,000	0	0	0	42,000	42,000				
						General-Voted	1919	Voucher	20,020	0	0	0	20,020	20,020				
						General-Voted	1920	Voucher	49,980	0	0	0	49,980	49,980				
						General-Voted	1921	Voucher	42,000	0	0	0	42,000	42,000				
						General-Voted	1973	Voucher	48,000	0	0	0	48,000	48,000				
						General-Voted	1974	Voucher	44,650	0	0	0	44,650	44,650				
						General-Voted	1975	Voucher	39,270	0	0	0	39,270	39,270				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	21. Materials And Supplies	General-Voted	1976	Voucher	38,000	0	0	0	38,000	38,000		
						General-Voted	1977	Voucher	49,000	0	0	0	49,000	49,000		
						General-Voted	1978	Voucher	49,000	0	0	0	49,000	49,000		
						Total Object Head-- 21 :			4,71,900	0	0	0	4,71,900	4,71,900		
					24. P.O.L.	General-Voted	1072	Voucher	61,678	0	0	0	61,678	61,678		
						General-Voted	1080	Voucher	3,192	0	0	0	3,192	3,192		
						General-Voted	1081	Voucher	3,09,460	0	0	0	3,09,460	3,09,460		
						Total Object Head-- 24 :			3,74,330	0	0	0	3,74,330	3,74,330		
					Total Sub Head :			5,31,98,109	1,342	35,71,390	6,60,000	4,89,65,377	5,31,96,767			
					Total Minor Head 104 :			5,31,98,109	1,342	35,71,390	6,60,000	4,89,65,377	5,31,96,767			
					Total Sub Major Head 0 :			5,31,98,109	1,342	35,71,390	6,60,000	4,89,65,377	5,31,96,767			
					Total Major Head 2055 :			5,31,98,109	1,342	35,71,390	6,60,000	4,89,65,377	5,31,96,767			
Total of Month :			5,31,98,109	1,342	35,71,390	6,60,000	4,89,65,377	5,31,96,767								
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1126	Voucher	24,960	0	0	0	24,960	24,960		
						General-Voted	1159	Voucher	53,304	0	15,000	2,200	36,104	53,304		
						General-Voted	1190	Voucher	1,66,583	0	27,000	0	1,39,583	1,66,583		

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Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1325	Voucher	2,45,000	0	0	0	0	2,45,000	2,45,000
						General-Voted	1326	Voucher	1,54,000	0	0	0	1,54,000	1,54,000	
						General-Voted	1327	Voucher	7,000	0	0	0	7,000	7,000	
						General-Voted	1328	Voucher	3,57,000	0	0	0	3,57,000	3,57,000	
						General-Voted	1602	Voucher	57,379	0	9,000	0	48,379	57,379	
						General-Voted	1621	Voucher	42,963	0	0	0	42,963	42,963	
						General-Voted	1712	Voucher	41,643	0	0	2,200	39,443	41,643	
						General-Voted	2262	Voucher	98,69,164	0	1,55,000	2,200	97,11,964	98,69,164	
						General-Voted	2263	Voucher	26,02,520	15,864	1,47,300	8,800	24,30,556	25,86,656	
						General-Voted	2264	Voucher	3,81,850	0	47,850	0	3,34,000	3,81,850	
						General-Voted	2265	Voucher	1,81,68,139	0	21,68,390	2,200	1,59,97,549	1,81,68,139	
						General-Voted	2266	Voucher	45,86,246	0	7,42,300	0	38,43,946	45,86,246	
						General-Voted	2267	Voucher	58,16,458	0	22,100	0	57,94,358	58,16,458	
						General-Voted	2275	Voucher	1,00,796	0	0	0	1,00,796	1,00,796	
						General-Voted	2288	Voucher	6,32,772	0	51,700	0	5,81,072	6,32,772	
						General-Voted	2293	Voucher	76,130	0	0	0	76,130	76,130	
						General-Voted	258	Voucher	6,30,724	0	51,700	0	5,79,024	6,30,724	
						General-Voted	271	Voucher	1,00,796	0	0	0	1,00,796	1,00,796	
						General-Voted	273	Voucher	75,440	0	10,000	0	65,440	75,440	
						General-Voted	2751	Voucher	41,643	0	0	0	41,643	41,643	
						General-Voted	2753	Voucher	2,49,845	0	64,000	0	1,85,845	2,49,845	
						General-Voted	2754	Voucher	4,43,156	0	4,000	0	4,39,156	4,43,156	
						General-Voted	2755	Voucher	57,379	0	9,000	0	48,379	57,379	
General-Voted	276	Voucher													

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Tura Treasury																
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		276		48,32,338	1,342	8,12,300	74,800	39,43,896	48,30,996			
						General-Voted		279	Voucher	58,89,908	0	22,100	63,800	58,04,008	58,89,908			
						General-Voted		281	Voucher	99,14,038	0	1,55,000	1,67,200	95,91,838	99,14,038			
						General-Voted		284	Voucher	26,80,264	0	1,55,300	33,000	24,91,964	26,80,264			
						General-Voted		286	Voucher	3,28,546	0	32,850	2,200	2,93,496	3,28,546			
						General-Voted		289	Voucher	1,84,96,817	0	22,50,890	3,08,000	1,59,37,927	1,84,96,817			
					Total Object Head-- 1 :								8,71,24,801	17,206	69,52,780	6,66,600	7,94,88,215	8,71,07,595
					02. Wages	General-Voted		1127	Voucher	1,800	0	0	0	1,800	1,800			
						Total Object Head-- 2 :								1,800	0	0	0	1,800
					05. Rewards	General-Voted		1130	Voucher	26,550	0	0	0	26,550	26,550			
						Total Object Head-- 5 :								26,550	0	0	0	26,550
					(11) Travel Expenses	General-Voted		1720	Voucher	76,880	0	0	0	76,880	76,880			
						General-Voted		1723	Voucher	83,640	0	0	0	83,640	83,640			
						General-Voted		2301	Voucher	53,100	0	0	0	53,100	53,100			
						General-Voted		2303	Voucher	7,80,960	0	0	0	7,80,960	7,80,960			
						General-Voted		2785	Voucher	54,641	0	0	0	54,641	54,641			
						General-Voted		2822	Voucher	32,410	0	0	0	32,410	32,410			
						General-Voted		2824	Voucher	1,620	0	0	0	1,620	1,620			
						General-Voted		300	Voucher	1,12,000	0	0	0	1,12,000	1,12,000			
						General-Voted		301	Voucher	3,03,200	0	0	0	3,03,200	3,03,200			
						Total Object Head-- 11 :								14,98,451	0	0	0	14,98,451
					(13) Office Expenses	General-Voted		2777	Voucher	2,72,940	0	0	0	2,72,940	2,72,940			



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses	General-Voted	2778	Voucher	1,75,984	0	0	0	0	0	1,75,984	1,75,984	
						General-Voted	2781	Voucher	46,200	0	0	0	0	46,200	46,200		
						General-Voted	2782	Voucher	778	0	0	0	0	778	778		
						General-Voted	2786	Voucher	1,525	0	0	0	0	1,525	1,525		
						General-Voted	2794	Voucher	2,608	0	0	0	0	2,608	2,608		
						General-Voted	2801	Voucher	36,850	0	0	0	0	36,850	36,850		
						General-Voted	2807	Voucher	5,000	0	0	0	0	5,000	5,000		
						General-Voted	2808	Voucher	1,250	0	0	0	0	1,250	1,250		
					Total Object Head-- 13 :				5,43,135	0	0	0	0	5,43,135	5,43,135		
					21. Materials And Supplies	General-Voted	1622	Voucher	2,582	0	0	0	0	2,582	2,582		
						General-Voted	2779	Voucher	29,520	0	0	0	0	29,520	29,520		
						General-Voted	2787	Voucher	11,350	0	0	0	0	11,350	11,350		
						General-Voted	2795	Voucher	600	0	0	0	0	600	600		
						General-Voted	2802	Voucher	11,040	0	0	0	0	11,040	11,040		
					Total Object Head-- 21 :				55,092	0	0	0	0	55,092	55,092		
					23. Cost Of Ration	General-Voted	2803	Voucher	1,23,818	0	0	0	0	1,23,818	1,23,818		
						General-Voted	2804	Voucher	1,22,841	0	0	0	0	1,22,841	1,22,841		
						General-Voted	2805	Voucher	4,14,908	0	0	0	0	4,14,908	4,14,908		
						General-Voted	2806	Voucher	4,18,163	0	0	0	0	4,18,163	4,18,163		
						General-Voted	2809	Voucher	7,98,900	0	0	0	0	7,98,900	7,98,900		
						General-Voted	2810	Voucher	8,15,126	0	0	0	0	8,15,126	8,15,126		
						General-Voted	2811	Voucher	1,20,414	0	0	0	0	1,20,414	1,20,414		
						General-Voted	2812	Voucher	1,18,017	0	0	0	0	1,18,017	1,18,017		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	General-Voted		2813	Voucher	1,48,767	0	0	0	0	1,48,767	1,48,767
						General-Voted		2814	Voucher	1,45,805	0	0	0	0	1,45,805	1,45,805
						General-Voted		2815	Voucher	4,69,708	0	0	0	0	4,69,708	4,69,708
						General-Voted		2816	Voucher	4,60,358	0	0	0	0	4,60,358	4,60,358
						General-Voted		2817	Voucher	3,45,121	0	0	0	0	3,45,121	3,45,121
						General-Voted		2818	Voucher	3,38,251	0	0	0	0	3,38,251	3,38,251
						General-Voted		2819	Voucher	4,66,507	0	0	0	0	4,66,507	4,66,507
						General-Voted		2820	Voucher	4,57,220	0	0	0	0	4,57,220	4,57,220
						General-Voted		296	Voucher	4,70,330	0	0	0	0	4,70,330	4,70,330
						General-Voted		297	Voucher	3,47,951	0	0	0	0	3,47,951	3,47,951
					Total Object Head-- 23 :					65,82,205	0	0	0	0	65,82,205	65,82,205
					51.Motor Vehicles	General-Voted		2774	Voucher	3,16,953	0	0	0	0	3,16,953	3,16,953
						General-Voted		2776	Voucher	1,08,191	0	0	0	0	1,08,191	1,08,191
						General-Voted		2788	Voucher	19,815	0	0	0	0	19,815	19,815
						General-Voted		2789	Voucher	4,673	0	0	0	0	4,673	4,673
						General-Voted		2790	Voucher	649	0	0	0	0	649	649
						General-Voted		2791	Voucher	6,681	0	0	0	0	6,681	6,681
						General-Voted		2799	Voucher	3,147	0	0	0	0	3,147	3,147
						General-Voted		2800	Voucher	3,865	0	0	0	0	3,865	3,865
					Total Object Head-- 51 :					4,63,974	0	0	0	0	4,63,974	4,63,974
Total Sub Head :					9,62,96,008	17,206	69,52,780	6,66,600	8,86,59,422	9,62,78,802						
Total Minor Head 104 :					9,62,96,008	17,206	69,52,780	6,66,600	8,86,59,422	9,62,78,802						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00				Total Sub Major Head 0 :				9,62,96,008	17,206	69,52,780	6,66,600		8,86,59,422	9,62,78,802
						Total Major Head 2055 :				9,62,96,008	17,206	69,52,780	6,66,600		8,86,59,422	9,62,78,802
						Total of Month :				9,62,96,008	17,206	69,52,780	6,66,600		8,86,59,422	9,62,78,802
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		594	Voucher	48,039	0	0	0		48,039	48,039
						General-Voted		741	Voucher	15,95,424	0	0	0		15,95,424	15,95,424
						General-Voted		742	Voucher	29,99,304	0	0	0		29,99,304	29,99,304
						General-Voted		744	Voucher	7,67,448	0	0	0		7,67,448	7,67,448
						General-Voted		745	Voucher	9,27,336	0	0	0		9,27,336	9,27,336
						General-Voted		747	Voucher	1,12,176	0	0	0		1,12,176	1,12,176
						General-Voted		748	Voucher	8,124	0	0	0		8,124	8,124
						General-Voted		749	Voucher	16,000	0	0	0		16,000	16,000
						General-Voted		750	Voucher	5,94,504	0	0	0		5,94,504	5,94,504
						General-Voted		751	Voucher	1,65,796	0	0	0		1,65,796	1,65,796
					Total Object Head-- 1 :					72,34,151	0	0	0		72,34,151	72,34,151
					(13) Office Expenses	General-Voted		95	Voucher	1,525	0	0	0		1,525	1,525
						General-Voted		96	Voucher	2,05,340	0	0	0		2,05,340	2,05,340
Total Object Head-- 13 :						2,06,865	0	0	0		2,06,865	2,06,865				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	21. Materials And Supplies	General-Voted		752	Voucher	3,47,469	0	0	0	0	3,47,469	3,47,469
Total Object Head-- 21 :										3,47,469	0	0	0	0	3,47,469	3,47,469
					23. Cost Of Ration	General-Voted		595	Voucher	63,673	0	0	0	0	63,673	63,673
						General-Voted		596	Voucher	9,648	0	0	0	0	9,648	9,648
						General-Voted		597	Voucher	11,551	0	0	0	0	11,551	11,551
						General-Voted		598	Voucher	36,850	0	0	0	0	36,850	36,850
						General-Voted		599	Voucher	71,700	0	0	0	0	71,700	71,700
						General-Voted		600	Voucher	99,185	0	0	0	0	99,185	99,185
						General-Voted		601	Voucher	94,895	0	0	0	0	94,895	94,895
						General-Voted		603	Voucher	23,591	0	0	0	0	23,591	23,591
						General-Voted		604	Voucher	29,233	0	0	0	0	29,233	29,233
						General-Voted		605	Voucher	22,240	0	0	0	0	22,240	22,240
						General-Voted		606	Voucher	5,344	0	0	0	0	5,344	5,344
						General-Voted		607	Voucher	29,461	0	0	0	0	29,461	29,461
						General-Voted		609	Voucher	4,464	0	0	0	0	4,464	4,464
						General-Voted		610	Voucher	17,050	0	0	0	0	17,050	17,050
Total Object Head-- 23 :										5,18,885	0	0	0	0	5,18,885	5,18,885
					24. P.O.L.	General-Voted		126	Voucher	45,293	0	0	0	0	45,293	45,293
						General-Voted		128	Voucher	3,89,980	0	0	0	0	3,89,980	3,89,980
						General-Voted		129	Voucher	1,67,060	0	0	0	0	1,67,060	1,67,060
						General-Voted		131	Voucher	64,428	0	0	0	0	64,428	64,428
						General-Voted		133	Voucher	4,52,338	0	0	0	0	4,52,338	4,52,338
						General-Voted		134	Voucher	68,631	0	0	0	0	68,631	68,631

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	General-Voted		136	Voucher	8,12,270	0	0	0	0	8,12,270	8,12,270
Total Object Head-- 24 :										20,00,000	0	0	0	0	20,00,000	20,00,000
Total Sub Head :										1,03,07,370	0	0	0	0	1,03,07,370	1,03,07,370
Total Minor Head 104 :										1,03,07,370	0	0	0	0	1,03,07,370	1,03,07,370
Total Sub Major Head 0 :										1,03,07,370	0	0	0	0	1,03,07,370	1,03,07,370
Total Major Head 2055 :										1,03,07,370	0	0	0	0	1,03,07,370	1,03,07,370
Total of Month :										1,03,07,370	0	0	0	0	1,03,07,370	1,03,07,370
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		1106	Voucher	1,17,068	0	10,000	0	0	1,07,068	1,17,068
						General-Voted		1272	Voucher	3,32,868	1,000	5,000	0	0	3,26,868	3,31,868
						General-Voted		1382	Voucher	1,24,856	0	10,000	0	0	1,14,856	1,24,856
						General-Voted		1478	Voucher	1,41,064	0	7,600	0	0	1,33,464	1,41,064
						General-Voted		1479	Voucher	42,349	0	0	0	0	42,349	42,349
						General-Voted		222	Voucher	5,69,716	0	51,700	0	0	5,18,016	5,69,716
						General-Voted		230	Voucher	8,26,639	2,800	1,05,350	0	0	7,18,489	8,23,839
						General-Voted		231	Voucher	35,71,353	22,864	2,43,300	0	0	33,05,189	35,48,489
						General-Voted		232	Voucher	44,61,353	23,800	7,08,300	0	0	37,29,253	44,37,553

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Tura Treasury																	
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills																	
Month of Account:		FEB/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		233	Voucher	56,41,811	30,800	22,100	0	55,88,911	56,11,011				
						General-Voted		234	Voucher	98,25,725	60,200	1,45,500	0	96,20,025	97,65,525				
						General-Voted		235	Voucher	1,81,56,304	68,600	21,70,990	0	1,59,16,714	1,80,87,704				
						General-Voted		923	Voucher	63,736	0	0	0	63,736	63,736				
						General-Voted		925	Voucher	20,58,740	5,000	1,65,400	0	18,88,340	20,53,740				
					Total Object Head-- 1 :									4,59,33,582	2,15,064	36,45,240	0	4,20,73,278	4,57,18,518
					06. Medical Treatment	General-Voted		1109	Voucher	3,75,000	0	0	0	3,75,000	3,75,000				
						General-Voted		1110	Voucher	13,002	0	0	0	13,002	13,002				
						General-Voted		1273	Voucher	4,620	0	0	0	4,620	4,620				
					Total Object Head-- 6 :									3,92,622	0	0	0	3,92,622	3,92,622
					(11) Travel Expenses	General-Voted		1113	Voucher	11,36,630	0	0	0	11,36,630	11,36,630				
						General-Voted		803	Voucher	13,970	0	0	0	13,970	13,970				
					Total Object Head-- 11 :									11,50,600	0	0	0	11,50,600	11,50,600
					(13) Office Expenses	General-Voted		1424	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						Total Object Head-- 13 :									1,00,000	0	0	0	1,00,000
					21. Materials And Supplies	General-Voted		1111	Voucher	2,777	0	0	0	2,777	2,777				
						Total Object Head-- 21 :									2,777	0	0	0	2,777
					23. Cost Of Ration	General-Voted		1107	Voucher	7,83,032	0	0	0	7,83,032	7,83,032				
						General-Voted		1108	Voucher	2,31,872	0	0	0	2,31,872	2,31,872				
						General-Voted		1385	Voucher	8,60,908	0	0	0	8,60,908	8,60,908				
						General-Voted		1391	Voucher	6,36,900	0	0	0	6,36,900	6,36,900				
						General-Voted		1392	Voucher										

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	General-Voted		1392		8,66,816	0	0	0	0	8,66,816	8,66,816
						General-Voted		1393	Voucher	2,74,539	0	0	0	0	2,74,539	2,74,539
						General-Voted		1394	Voucher	2,22,216	0	0	0	0	2,22,216	2,22,216
						General-Voted		1395	Voucher	15,04,260	0	0	0	0	15,04,260	15,04,260
						General-Voted		236	Voucher	63,950	0	0	0	0	63,950	63,950
						General-Voted		237	Voucher	29,588	0	0	0	0	29,588	29,588
						Total Object Head-- 23 :				54,74,081	0	0	0	0	54,74,081	54,74,081
						Total Sub Head :				5,30,53,662	2,15,064	36,45,240	0	4,91,93,358	5,28,38,598	
						Total Minor Head 104 :				5,30,53,662	2,15,064	36,45,240	0	4,91,93,358	5,28,38,598	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		9866	Challan	-1,69,373	0	0	0	0	-1,69,373	-1,69,373
						General-Voted		9867	Challan	-4,50,000	0	0	0	0	-4,50,000	-4,50,000
						Total Object Head-- 70 :				-6,19,373	0	0	0	0	-6,19,373	-6,19,373
						Total Sub Head :				-6,19,373	0	0	0	0	-6,19,373	-6,19,373
						Total Minor Head 911 :				-6,19,373	0	0	0	0	-6,19,373	-6,19,373
						Total Sub Major Head 0 :				5,24,34,289	2,15,064	36,45,240	0	4,85,73,985	5,22,19,225	
		Total Major Head 2055 :				5,24,34,289	2,15,064	36,45,240	0	4,85,73,985	5,22,19,225					
Total of Month :				5,24,34,289	2,15,064	36,45,240	0	4,85,73,985	5,22,19,225							
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills															
Month of Account:		MAR/2023															
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		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2775	Voucher	6,63,601	0	0	0	6,63,601	6,63,601			
						Total Object Head-- 14 :				6,63,601	0	0	0	6,63,601	6,63,601		
						Total Sub Head :				6,63,601	0	0	0	6,63,601	6,63,601		
						Total Minor Head 1 :				6,63,601	0	0	0	6,63,601	6,63,601		
		104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1034	Voucher	4,55,989	0	0	0	4,55,989	4,55,989			
						General-Voted	11164	Challan	-40,890	0	0	0	-40,890	-40,890			
						General-Voted	1146	Voucher	49,07,326	17,800	7,31,400	0	41,58,126	48,89,526			
						General-Voted	11574	Challan	-6,648	0	0	0	-6,648	-6,648			
						General-Voted	1205	Voucher	55,187	0	3,600	0	51,587	55,187			
						General-Voted	1206	Voucher	77,560	0	5,700	0	71,860	77,560			
						General-Voted	1305	Voucher	37,104	0	0	0	37,104	37,104			
						General-Voted	1306	Voucher	19,656	0	0	0	19,656	19,656			
						General-Voted	1307	Voucher	96,214	0	8,500	0	87,714	96,214			
						General-Voted	1309	Voucher	14,254	8,000	0	0	6,254	6,254			
						General-Voted	1310	Voucher	3,65,640	0	0	0	3,65,640	3,65,640			
						General-Voted	1394	Voucher	53,187	1,000	5,000	0	47,187	52,187			
						General-Voted	1396	Voucher	2,56,960	3,000	17,000	0	2,36,960	2,53,960			
						General-Voted	1497	Voucher	95,814	0	0	0	95,814	95,814			
						General-Voted	1501	Voucher	44,95,000	0	0	0	44,95,000	44,95,000			
						General-Voted	1603	Voucher	1,10,468	8,000	8,500	0	93,968	1,02,468			
						General-Voted	1612	Voucher	34,698	0	0	0	34,698	34,698			
						General-Voted	2254	Voucher	1,22,106	0	0	0	1,22,106	1,22,106			



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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		2256	Voucher	2,973	0	0	0	0	2,973	2,973
						General-Voted		2259	Voucher	20,812	0	8,000	0	0	12,812	20,812
						General-Voted		2705	Voucher	36,480	0	0	0	0	36,480	36,480
						General-Voted		551	Voucher	1,83,413	0	7,600	0	0	1,75,813	1,83,413
						General-Voted		552	Voucher	53,187	1,000	5,000	0	0	47,187	52,187
						General-Voted		553	Voucher	3,32,868	1,000	5,000	0	0	3,26,868	3,31,868
						General-Voted		554	Voucher	1,80,78,744	68,600	21,97,290	0	0	1,58,12,854	1,80,10,144
						General-Voted		555	Voucher	98,25,725	60,200	1,49,000	0	0	96,16,525	97,65,525
						General-Voted		556	Voucher	56,44,711	30,800	22,100	0	0	55,91,811	56,13,911
						General-Voted		558	Voucher	25,97,237	6,800	2,41,150	0	0	23,49,287	25,90,437
						General-Voted		559	Voucher	32,48,276	22,864	2,27,300	0	0	29,98,112	32,25,412
						General-Voted		663	Voucher	5,80,672	0	51,700	0	0	5,28,972	5,80,672
					Total Object Head-- I :					5,17,54,723	2,29,064	36,93,840	0	0	4,78,31,819	5,15,25,659
					06. Medical Treatment	General-Voted		1208	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						General-Voted		1365	Voucher	0	0	0	0	0	0	0
						General-Voted		1366	Voucher	0	0	0	0	0	0	0
						General-Voted		1367	Voucher	0	0	0	0	0	0	0
						General-Voted		1368	Voucher	0	0	0	0	0	0	0
						General-Voted		1369	Voucher	0	0	0	0	0	0	0
						General-Voted		1370	Voucher	0	0	0	0	0	0	0
						General-Voted		2706	Voucher	3,75,000	0	0	0	0	3,75,000	3,75,000
						General-Voted		2707	Voucher	1,24,419	0	0	0	0	1,24,419	1,24,419
						General-Voted		3486	Voucher	0	0	0	0	0	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Tura Treasury																		
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills																		
Month of Account:		MAR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	General-Voted		3487	Voucher	0	0	0	0	0	0	0				
						General-Voted		3488	Voucher	0	0	0	0	0	0	0				
						General-Voted		3489	Voucher	0	0	0	0	0	0	0				
						General-Voted		3490	Voucher	0	0	0	0	0	0	0				
					Total Object Head-- 6 :									7,24,419	0	0	0	0	7,24,419	7,24,419
					(11) Travel Expenses	General-Voted		1604	Voucher	5,040	0	0	0	0	5,040	5,040				
						General-Voted		1973	Voucher	93,920	0	0	0	0	93,920	93,920				
						General-Voted		1974	Voucher	46,080	0	0	0	0	46,080	46,080				
						General-Voted		1975	Voucher	56,320	0	0	0	0	56,320	56,320				
						General-Voted		1976	Voucher	97,600	0	0	0	0	97,600	97,600				
						General-Voted		2017	Voucher	6,82,560	0	0	0	0	6,82,560	6,82,560				
						General-Voted		2704	Voucher	65,920	0	0	0	0	65,920	65,920				
						General-Voted		2734	Voucher	8,960	0	0	0	0	8,960	8,960				
						General-Voted		2735	Voucher	61,600	0	0	0	0	61,600	61,600				
						General-Voted		2737	Voucher	4,240	0	0	0	0	4,240	4,240				
						General-Voted		2738	Voucher	19,840	0	0	0	0	19,840	19,840				
						General-Voted		2740	Voucher	4,160	0	0	0	0	4,160	4,160				
						General-Voted		2741	Voucher	5,040	0	0	0	0	5,040	5,040				
						General-Voted		2743	Voucher	17,640	0	0	0	0	17,640	17,640				
						General-Voted		2744	Voucher	2,160	0	0	0	0	2,160	2,160				
						General-Voted		2745	Voucher	2,880	0	0	0	0	2,880	2,880				
						General-Voted		2747	Voucher	9,420	0	0	0	0	9,420	9,420				
						General-Voted		2748	Voucher	3,000	0	0	0	0	3,000	3,000				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	General-Voted		2750	Voucher	80,850	0	0	0	80,850	80,850	
						General-Voted		2751	Voucher	55,980	0	0	0	55,980	55,980	
						General-Voted		2752	Voucher	2,970	0	0	0	2,970	2,970	
						General-Voted		2754	Voucher	720	0	0	0	720	720	
						General-Voted		2755	Voucher	2,89,200	0	0	0	2,89,200	2,89,200	
						General-Voted		2756	Voucher	38,695	0	0	0	38,695	38,695	
						General-Voted		2758	Voucher	1,560	0	0	0	1,560	1,560	
						General-Voted		2760	Voucher	2,940	0	0	0	2,940	2,940	
						General-Voted		2761	Voucher	49,200	0	0	0	49,200	49,200	
						General-Voted		2762	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted		2763	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted		880	Voucher	3,200	0	0	0	3,200	3,200	
						General-Voted		881	Voucher	2,440	0	0	0	2,440	2,440	
						General-Voted		882	Voucher	2,200	0	0	0	2,200	2,200	
					Total Object Head-- 11 :					17,46,335	0	0	0	17,46,335	17,46,335	
					(13) Office Expenses	General-Voted		1977	Voucher	750	0	0	0	750	750	
						General-Voted		2262	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted		2270	Voucher	11,409	0	0	0	11,409	11,409	
						General-Voted		2272	Voucher	11,501	0	0	0	11,501	11,501	
						General-Voted		2797	Voucher	1,43,620	0	0	0	1,43,620	1,43,620	
						General-Voted		2804	Voucher	1,66,750	0	0	0	1,66,750	1,66,750	
						General-Voted		2807	Voucher	1,28,650	0	0	0	1,28,650	1,28,650	
						General-Voted		2808	Voucher	2,76,750	0	0	0	2,76,750	2,76,750	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :		Home (Police) Department																										
Treasury :		Tura Treasury																										
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills																										
Month of Account:		MAR/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	104	(04) 2nd Meghalaya Police Battalion		0	(13) Office Expenses		General-Voted		2817	Voucher		2,66,570		0		0		0		0		2,66,570		2,66,570			
										Total Object Head-- 13 :		10,16,000		0		0		0		10,16,000		10,16,000						
21. Materials And Supplies										General-Voted		1950	Voucher		3,329		0		0		0		3,329		3,329			
										General-Voted		1978	Voucher		17,795		0		0		0		17,795		17,795			
										General-Voted		2773	Voucher		11,620		0		0		0		11,620		11,620			
										General-Voted		2784	Voucher		3,349		0		0		0		3,349		3,349			
										General-Voted		2799	Voucher		59,140		0		0		0		59,140		59,140			
										General-Voted		2800	Voucher		39,170		0		0		0		39,170		39,170			
										General-Voted		2805	Voucher		1,19,000		0		0		0		1,19,000		1,19,000			
										General-Voted		2810	Voucher		1,80,329		0		0		0		1,80,329		1,80,329			
										General-Voted		2812	Voucher		2,55,222		0		0		0		2,55,222		2,55,222			
										General-Voted		2815	Voucher		3,25,995		0		0		0		3,25,995		3,25,995			
										Total Object Head-- 21 :		10,14,949		0		0		0		10,14,949		10,14,949						
23. Cost Of Ration										General-Voted		1925	Voucher		4,47,158		0		0		0		4,47,158		4,47,158			
										General-Voted		1926	Voucher		21,032		0		0		0		21,032		21,032			
										General-Voted		1927	Voucher		1,16,447		0		0		0		1,16,447		1,16,447			
										General-Voted		1928	Voucher		67,100		0		0		0		67,100		67,100			
										General-Voted		1929	Voucher		74,090		0		0		0		74,090		74,090			
										General-Voted		1930	Voucher		1,67,790		0		0		0		1,67,790		1,67,790			
										General-Voted		1931	Voucher		17,568		0		0		0		17,568		17,568			
										General-Voted		1932	Voucher		7,49,267		0		0		0		7,49,267		7,49,267			
										General-Voted		1933	Voucher		4,28,815		0		0		0		4,28,815		4,28,815			
										General-Voted		1934	Voucher		3,89,862		0		0		0		3,89,862		3,89,862			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration		General-Voted	1935	Voucher	3,17,236	0	0	0	3,17,236	3,17,236	
								1936	Voucher	66,920	0	0	0	66,920	66,920	
								1937	Voucher	96,090	0	0	0	96,090	96,090	
								1938	Voucher	1,15,941	0	0	0	1,15,941	1,15,941	
								1939	Voucher	1,10,685	0	0	0	1,10,685	1,10,685	
								1940	Voucher	1,36,747	0	0	0	1,36,747	1,36,747	
								1941	Voucher	1,19,354	0	0	0	1,19,354	1,19,354	
								1942	Voucher	1,41,625	0	0	0	1,41,625	1,41,625	
								1943	Voucher	1,14,633	0	0	0	1,14,633	1,14,633	
								1944	Voucher	7,75,992	0	0	0	7,75,992	7,75,992	
								1945	Voucher	4,03,094	0	0	0	4,03,094	4,03,094	
								1946	Voucher	4,31,758	0	0	0	4,31,758	4,31,758	
								1947	Voucher	4,44,110	0	0	0	4,44,110	4,44,110	
								1948	Voucher	3,28,550	0	0	0	3,28,550	3,28,550	
								1949	Voucher	1,15,448	0	0	0	1,15,448	1,15,448	
								2708	Voucher	7,97,945	0	0	0	7,97,945	7,97,945	
								2709	Voucher	74,090	0	0	0	74,090	74,090	
								2710	Voucher	13,792	0	0	0	13,792	13,792	
								2711	Voucher	11,520	0	0	0	11,520	11,520	
								2712	Voucher	76,026	0	0	0	76,026	76,026	
								2713	Voucher	1,15,338	0	0	0	1,15,338	1,15,338	
								2714	Voucher	4,49,908	0	0	0	4,49,908	4,49,908	
								2715	Voucher	76,358	0	0	0	76,358	76,358	
								2716	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	General-Voted		2716		1,19,633	0	0	0	0	1,19,633	1,19,633
						General-Voted		2717	Voucher	4,04,039	0	0	0	0	4,04,039	4,04,039
						General-Voted		2718	Voucher	44,000	0	0	0	0	44,000	44,000
						General-Voted		2719	Voucher	4,46,842	0	0	0	0	4,46,842	4,46,842
						General-Voted		2720	Voucher	4,56,674	0	0	0	0	4,56,674	4,56,674
						General-Voted		2721	Voucher	3,37,847	0	0	0	0	3,37,847	3,37,847
						General-Voted		2722	Voucher	4,59,808	0	0	0	0	4,59,808	4,59,808
						General-Voted		2724	Voucher	1,45,631	0	0	0	0	1,45,631	1,45,631
						General-Voted		2725	Voucher	7,80,765	0	0	0	0	7,80,765	7,80,765
						General-Voted		2726	Voucher	4,30,826	0	0	0	0	4,30,826	4,30,826
						General-Voted		2728	Voucher	1,22,144	0	0	0	0	1,22,144	1,22,144
						General-Voted		2730	Voucher	1,17,876	0	0	0	0	1,17,876	1,17,876
						General-Voted		2731	Voucher	3,30,573	0	0	0	0	3,30,573	3,30,573
						General-Voted		2732	Voucher	1,42,496	0	0	0	0	1,42,496	1,42,496
					Total Object Head-- 23 :					1,21,51,443	0	0	0	0	1,21,51,443	1,21,51,443
					24. P.O.L.	General-Voted		1605	Voucher	1,66,285	0	0	0	0	1,66,285	1,66,285
						General-Voted		1606	Voucher	5,50,828	0	0	0	0	5,50,828	5,50,828
						General-Voted		1607	Voucher	5,86,135	0	0	0	0	5,86,135	5,86,135
						General-Voted		1608	Voucher	1,06,290	0	0	0	0	1,06,290	1,06,290
						General-Voted		1609	Voucher	5,87,572	0	0	0	0	5,87,572	5,87,572
						General-Voted		1610	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						General-Voted		1633	Voucher	2,890	0	0	0	0	2,890	2,890
Total Object Head-- 24 :					22,00,000	0	0	0	0	22,00,000	22,00,000					

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Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	25. Clothing And Tentage	General-Voted		2768	Voucher	4,30,500	0	0	0	0	4,30,500	4,30,500
						General-Voted		664	Voucher	82,005	0	0	0	0	82,005	82,005
						General-Voted		665	Voucher	62,370	0	0	0	0	62,370	62,370
						Total Object Head-- 25 :				5,74,875	0	0	0	0	5,74,875	5,74,875
					51.Motor Vehicles	General-Voted		2269	Voucher	38,202	0	0	0	0	38,202	38,202
						General-Voted		2782	Voucher	15,506	0	0	0	0	15,506	15,506
						General-Voted		2789	Voucher	2,03,720	0	0	0	0	2,03,720	2,03,720
						General-Voted		2790	Voucher	1,062	0	0	0	0	1,062	1,062
						General-Voted		2794	Voucher	23,203	0	0	0	0	23,203	23,203
						General-Voted		2802	Voucher	1,57,943	0	0	0	0	1,57,943	1,57,943
						Total Object Head-- 51 :				4,39,636	0	0	0	0	4,39,636	4,39,636
					Total Sub Head :				7,16,22,380	2,29,064	36,93,840	0	6,76,99,476	7,13,93,316		
		(08) Hospital Charges For 0 2nd M.L.P. Bn.	21. Materials And Supplies	General-Voted		2788	Voucher	11,870	0	0	0	0	11,870	11,870		
				Total Object Head-- 21 :				11,870	0	0	0	0	11,870	11,870		
				Total Sub Head :				11,870	0	0	0	0	11,870	11,870		
				Total Minor Head 104 :				7,16,34,250	2,29,064	36,93,840	0	6,77,11,346	7,14,05,186			
	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	General-Voted		11575	Challan	-34,588	0	0	0	0	-34,588	-34,588	
					Total Object Head-- 1 :				-34,588	0	0	0	0	-34,588	-34,588	
				06. Medical Treatment	General-Voted		11163	Challan	-38,144	0	0	0	0	-38,144	-38,144	
					General-Voted		11165	Challan	-75,000	0	0	0	0	-75,000	-75,000	

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Department :		Home (Police) Department																
Treasury :		Tura Treasury																
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills																
Month of Account:		MAR/2023																
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		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	Total Object Head-- 6 :					-1,13,144	0	0	0	0	-1,13,144	-1,13,144	
						Total Sub Head :					-1,47,732	0	0	0	0	-1,47,732	-1,47,732	
						Total Minor Head 911 :					-1,47,732	0	0	0	0	-1,47,732	-1,47,732	
						Total Sub Major Head 0 :					7,21,50,119	2,29,064	36,93,840	0	6,82,27,215	7,19,21,055		
						Total Major Head 2055 :					7,21,50,119	2,29,064	36,93,840	0	6,82,27,215	7,19,21,055		
Total of Month :												7,21,50,119	2,29,064	36,93,840	0	6,82,27,215	7,19,21,055	
Total of DDO									1800003 :		63,08,80,220	12,45,702	4,63,55,770	61,97,400	57,70,81,348	62,96,34,518		
Reconciliation Portion																		
Month of Account:		05/2022																
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan		Voted-Sixth-Schedule-Garo	1149									1,54,117
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan		General-Voted	1149									-1,54,117
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan		Voted-Sixth-Schedule-Garo	1224									8,542
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan		Voted-Sixth-Schedule-Garo	1399									1,35,738
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan		General-Voted	1148									-14,444
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan		Voted-Sixth-Schedule-Garo	1148									14,444



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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing									
Department :		Home (Police) Department										
Treasury :		Tura Treasury										
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills										
Month of Account:		05/2022										
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	1399				-1,35,738
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo	942				2,010
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1507				-7,150
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1507				7,150
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1506				-56,250
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1506				56,250
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1402				-4,084
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1402				4,084
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1401				-45,033
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1401				45,033
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1400				-84,751
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1400				84,751
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1397				-1,12,500
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1397				1,12,500
				(01) Refund Of Overpayment		70. Deduct Recoveries	General-Voted					

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Department :		Home (Police) Department										
Treasury :		Tura Treasury										
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills										
Month of Account:		05/2022										
2055	0	911	Pertaining To Previous Financial Year	0		State Plan		1396			-1,50,000	
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1396			1,50,000	
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	942			-2,010	
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1224			-8,542	
Month of Account:		07/2022										
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	2769			60,000	
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	2769			-60,000	
Month of Account:		08/2022										
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4164			-15,360	
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	State Plan	General-Voted	4164			15,360	
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4018			-18,750	
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	General-Voted	4018			18,750	
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4017			-90,000	
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	4017			90,000	

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Department :		Home (Police) Department										
Treasury :		Tura Treasury										
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills										
Month of Account:		08/2022										
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3841				-75,000
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	General-Voted	3841				75,000
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3451				-75,000
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	General-Voted	3451				75,000
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4000				-20,034
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	4000				20,034
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3847				-2,500
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3847				2,500
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3846				-6,146
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3846				6,146
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3845				-64,383
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3845				64,383
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3844				-41,434
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial	0	70. Deduct Recoveries	State Plan	General-Voted	3843				-61,152

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Department :		Home (Police) Department										
Treasury :		Tura Treasury										
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills										
Month of Account:		08/2022										
Year												
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3843				61,152
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3842				-2,500
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3842				2,500
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3452				-1,43,063
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3452				1,43,063
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3844				41,434
Month of Account:		09/2022										
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Garo	4990				2,30,118
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4936				-1,50,000
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Garo	4936				1,50,000
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4990				-2,30,118
Month of Account:		10/2022										
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	6013				-21,77,280

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing									
Department :	Home (Police) Department										
Treasury :	Tura Treasury										
D.D.O. :	1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills										
Month of Account:	10/2022										
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo	6013	21,77,280		
DDO wise reconcilation Total :											0
Internal Adjustment of A.G. Office:											
DDO wise Total ( Original +Reconcilation+IA) :											62,96,34,518
<u>Summary of DDO wise expenditure</u>											
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted					11,97,413
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted					57,07,77,568
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	Voted-Sixth-Schedule-Garo					0
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	General-Voted					11,887
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	05. Rewards	General-Voted					79,250
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	General-Voted					15,12,641
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo					0
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	General-Voted					61,00,171
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses	General-Voted					30,66,000
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	21. Materials And Supplies	General-Voted					22,92,939
(04) 2nd Meghalaya Police Battalion					23. Cost Of Ration	General-Voted					

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Tura Treasury						
<b>D.D.O. :</b>	1800003	Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills					
<u>Summary of DDO wise expenditure</u>							
2055	00	104		0		3,63,95,772	
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	General-Voted	72,00,000
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	25. Clothing And Tentage	General-Voted	18,45,369
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	51.Motor Vehicles	General-Voted	17,34,530
2055	00	104	(08) Hospital Charges For 2nd M.L.P. Bn.	0	21. Materials And Supplies	General-Voted	11,870
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	34,120
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	General-Voted	-34,588
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	-1,13,144
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-21,57,567
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-3,19,713
62,96,34,518							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		142	Voucher	6,76,123	0	94,500	11,000		5,70,623	6,76,123
						Voted-Sixth-Schedule-Garo		145	Voucher	1,14,90,549	51,700	9,97,350	92,400		1,03,49,099	1,14,38,849
						Voted-Sixth-Schedule-Garo		146	Voucher	53,103	0	7,500	0		45,603	53,103
						Voted-Sixth-Schedule-Garo		149	Voucher	72,238	0	0	0		72,238	72,238
						Voted-Sixth-Schedule-Garo		150	Voucher	1,24,138	0	0	0		1,24,138	1,24,138
						Voted-Sixth-Schedule-Garo		178	Voucher	96,856	0	0	0		96,856	96,856
						Voted-Sixth-Schedule-Garo		228	Voucher	68,190	0	0	0		68,190	68,190
						Total Object Head-- I :				1,25,81,197	51,700	10,99,350	1,03,400	1,13,26,747	1,25,29,497	
						Total Sub Head :				1,25,81,197	51,700	10,99,350	1,03,400	1,13,26,747	1,25,29,497	
		(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		147	Voucher	69,434	1,400	6,000	0		62,034	68,034	
						Total Object Head-- I :				69,434	1,400	6,000	0	62,034	68,034	
						Total Sub Head :				69,434	1,400	6,000	0	62,034	68,034	
		(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		148	Voucher	1,15,966	0	16,000	2,200		97,766	1,15,966	
						Total Object Head-- I :				1,15,966	0	16,000	2,200	97,766	1,15,966	
						Total Sub Head :				1,15,966	0	16,000	2,200	97,766	1,15,966	
		(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		141	Voucher	1,01,706	0	6,000	0		95,706	1,01,706	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	Total Object Head-- 1 :				1,01,706	0	6,000	0	95,706	1,01,706	
						Total Sub Head :				1,01,706	0	6,000	0	95,706	1,01,706	
						Total Minor Head 109 :				1,28,68,303	53,100	11,27,350	1,05,600	1,15,82,253	1,28,15,203	
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		143	Voucher	63,160	0	17,500	0	45,660	63,160	
						Total Object Head-- 1 :				63,160	0	17,500	0	45,660	63,160	
						Total Sub Head :				63,160	0	17,500	0	45,660	63,160	
						Total Minor Head 114 :				63,160	0	17,500	0	45,660	63,160	
						Total Sub Major Head 0 :				1,29,31,463	53,100	11,44,850	1,05,600	1,16,27,913	1,28,78,363	
						Total Major Head 2055 :				1,29,31,463	53,100	11,44,850	1,05,600	1,16,27,913	1,28,78,363	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		144	Voucher	18,11,169	8,000	2,71,225	22,000	15,09,944	18,03,169	
						Total Object Head-- 1 :				18,11,169	8,000	2,71,225	22,000	15,09,944	18,03,169	
						Total Sub Head :				18,11,169	8,000	2,71,225	22,000	15,09,944	18,03,169	
						Total Minor Head 108 :				18,11,169	8,000	2,71,225	22,000	15,09,944	18,03,169	
						Total Sub Major Head 0 :				18,11,169	8,000	2,71,225	22,000	15,09,944	18,03,169	
						Total Major Head 2070 :				18,11,169	8,000	2,71,225	22,000	15,09,944	18,03,169	
Total of Month :										1,47,42,632	61,100	14,16,075	1,27,600	1,31,37,857	1,46,81,532	
Month of Account:		MAY/2022														
Total of DDO							1800001 :				4,55,510	1,81,53,920	12,87,000	25,45,52,606	27,39,89,536	



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Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		32	Voucher	1,29,832	0	0		0	1,29,832	1,29,832
						Voted-Sixth-Schedule-Garo		364	Voucher	96,363	0	0		0	96,363	96,363
						Voted-Sixth-Schedule-Garo		38	Voucher	1,54,092	0	0		0	1,54,092	1,54,092
						Voted-Sixth-Schedule-Garo		39	Voucher	1,15,36,940	51,700	9,59,850	92,400	1,04,32,990	1,14,85,240	
						Voted-Sixth-Schedule-Garo		394	Voucher	41,805	0	0		0	41,805	41,805
						Voted-Sixth-Schedule-Garo		395	Voucher	1,54,489	0	0		0	1,54,489	1,54,489
						Voted-Sixth-Schedule-Garo		396	Voucher	63,283	0	0		0	63,283	63,283
						Voted-Sixth-Schedule-Garo		397	Voucher	1,31,887	0	0		0	1,31,887	1,31,887
						Voted-Sixth-Schedule-Garo		40	Voucher	6,76,123	0	94,500	11,000	5,70,623	6,76,123	
						Voted-Sixth-Schedule-Garo		403	Voucher	64,289	0	0		0	64,289	64,289
						Voted-Sixth-Schedule-Garo		41	Voucher	53,103	0	7,500		0	45,603	53,103
						Voted-Sixth-Schedule-Garo		431	Voucher	11,751	0	0		0	11,751	11,751
						Voted-Sixth-Schedule-Garo		450	Voucher	10,864	0	0		0	10,864	10,864
						Voted-Sixth-Schedule-Garo		451	Voucher	49,397	0	0		0	49,397	49,397
						Voted-Sixth-Schedule-Garo		452	Voucher	34,842	0	0		0	34,842	34,842

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		453	Voucher	1,28,859	0	0	0	0	1,28,859	1,28,859
						Voted-Sixth-Schedule-Garo		483	Voucher	2,35,902	4,200	0	0	0	2,31,702	2,31,702
						Voted-Sixth-Schedule-Garo		5	Voucher	1,50,742	0	0	0	0	1,50,742	1,50,742
						Total Object Head-- I :				1,37,24,563	55,900	10,61,850	1,03,400	1,25,03,413	1,36,68,663	
						Total Sub Head :				1,37,24,563	55,900	10,61,850	1,03,400	1,25,03,413	1,36,68,663	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		37	Voucher	69,434	1,400	6,000	0	0	62,034	68,034
						Total Object Head-- I :				69,434	1,400	6,000	0	62,034	68,034	
						Total Sub Head :				69,434	1,400	6,000	0	62,034	68,034	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		35	Voucher	1,15,966	0	16,000	2,200	0	97,766	1,15,966
						Total Object Head-- I :				1,15,966	0	16,000	2,200	97,766	1,15,966	
						Total Sub Head :				1,15,966	0	16,000	2,200	97,766	1,15,966	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		36	Voucher	1,01,706	0	6,000	0	0	95,706	1,01,706
						Total Object Head-- I :				1,01,706	0	6,000	0	95,706	1,01,706	
						Total Sub Head :				1,01,706	0	6,000	0	95,706	1,01,706	
		Total Minor Head 109 :				1,40,11,669	57,300	10,89,850	1,05,600	1,27,58,919	1,39,54,369					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		34	Voucher	63,160	0	17,500	0	0	45,660	63,160
						Total Object Head-- I :				63,160	0	17,500	0	45,660	63,160	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department												
Treasury :				Baghmara Treasury												
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills												
Month of Account:				MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.			Total Sub Head :				63,160	0	17,500		0	45,660	63,160
						Total Minor Head 114 :				63,160	0	17,500		0	45,660	63,160
						Total Sub Major Head 0 :				1,40,74,829	57,300	11,07,350		1,05,600	1,28,04,579	1,40,17,529
						Total Major Head 2055 :				1,40,74,829	57,300	11,07,350		1,05,600	1,28,04,579	1,40,17,529
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		33	Voucher	18,11,169	8,000	2,71,225		22,000	15,09,944	18,03,169
						Voted-Sixth-Schedule-Garo		454	Voucher	35,724	0	0		0	35,724	35,724
						Total Object Head-- 1 :				18,46,893	8,000	2,71,225		22,000	15,45,668	18,38,893
						Total Sub Head :				18,46,893	8,000	2,71,225		22,000	15,45,668	18,38,893
						Total Minor Head 108 :				18,46,893	8,000	2,71,225		22,000	15,45,668	18,38,893
						Total Sub Major Head 0 :				18,46,893	8,000	2,71,225		22,000	15,45,668	18,38,893
						Total Major Head 2070 :				18,46,893	8,000	2,71,225		22,000	15,45,668	18,38,893
						Total of Month :				1,59,21,722	65,300	13,78,575		1,27,600	1,43,50,247	1,58,56,422
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive	0	01. Salaries	Voted-Sixth-		152	Voucher	1,29,832	0	0		0	1,29,832	1,29,832

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Baghmara Treasury														
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:				JUN/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	153	Voucher	53,103	0	7,500	0	45,603	53,103				
						Voted-Sixth-Schedule-Garo	154	Voucher	1,40,428	0	0	0	1,40,428	1,40,428				
						Voted-Sixth-Schedule-Garo	155	Voucher	1,17,90,953	53,100	9,44,850	92,400	1,07,00,603	1,17,37,853				
						Voted-Sixth-Schedule-Garo	159	Voucher	6,77,737	0	94,500	11,000	5,72,237	6,77,737				
						Voted-Sixth-Schedule-Garo	306	Voucher	16,700	0	0	0	16,700	16,700				
						Voted-Sixth-Schedule-Garo	331	Voucher	4,76,252	5,600	0	0	4,70,652	4,70,652				
						Voted-Sixth-Schedule-Garo	365	Voucher	40,822	0	6,000	0	34,822	40,822				
						Voted-Sixth-Schedule-Garo	503	Voucher	2,25,465	0	0	0	2,25,465	2,25,465				
						Total Object Head-- 1 :				1,35,51,292	58,700	10,52,850	1,03,400	1,23,36,342	1,34,92,592			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	651	Voucher	99,484	0	0	0	99,484	99,484				
						Voted-Sixth-Schedule-Garo	652	Voucher	61,177	0	0	0	61,177	61,177				
						Voted-Sixth-Schedule-Garo	653	Voucher	61,765	0	0	0	61,765	61,765				
						Voted-Sixth-Schedule-Garo	654	Voucher	1,811	0	0	0	1,811	1,811				
						Voted-Sixth-Schedule-Garo	655	Voucher	25,440	0	0	0	25,440	25,440				
						Total Object Head-- 13 :				2,49,677	0	0	0	2,49,677	2,49,677			
					24.P.O.L				Voted-Sixth-	656	Voucher	9,31,722	0	0	0	9,31,722	9,31,722	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		657	Voucher	15,25,054	0	0	0	0	15,25,054	15,25,054
						Voted-Sixth-Schedule-Garo		658	Voucher	5,42,258	0	0	0	0	5,42,258	5,42,258
						Total Object Head-- 24 :				29,99,034	0	0	0	0	29,99,034	29,99,034
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		659	Voucher	1,91,679	0	0	0	0	1,91,679	1,91,679
						Voted-Sixth-Schedule-Garo		660	Voucher	97,704	0	0	0	0	97,704	97,704
						Total Object Head-- 51 :				2,89,383	0	0	0	0	2,89,383	2,89,383
			Total Sub Head :				1,70,89,386	58,700	10,52,850	1,03,400	1,58,74,436	1,70,30,686				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		156	Voucher	69,434	1,400	6,000	0	0	62,034	68,034
						Total Object Head-- 1 :				69,434	1,400	6,000	0	0	62,034	68,034
						Total Sub Head :				69,434	1,400	6,000	0	0	62,034	68,034
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		157	Voucher	1,15,966	0	16,000	2,200	0	97,766	1,15,966
						Total Object Head-- 1 :				1,15,966	0	16,000	2,200	0	97,766	1,15,966
						Total Sub Head :				1,15,966	0	16,000	2,200	0	97,766	1,15,966
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		158	Voucher	1,01,706	0	6,000	0	0	95,706	1,01,706
						Total Object Head-- 1 :				1,01,706	0	6,000	0	0	95,706	1,01,706
Total Sub Head :						1,01,706	0	6,000	0	0	95,706	1,01,706				
Total Minor Head 109 :				1,73,76,492	60,100	10,80,850	1,05,600	1,61,29,942	1,73,16,392							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		160	Voucher	63,160	0	17,500	0	45,660	63,160	
Total Object Head-- 1 :										63,160	0	17,500	0	45,660	63,160	
Total Sub Head :										63,160	0	17,500	0	45,660	63,160	
Total Minor Head 114 :										63,160	0	17,500	0	45,660	63,160	
Total Sub Major Head 0 :										1,74,39,652	60,100	10,98,350	1,05,600	1,61,75,602	1,73,79,552	
Total Major Head 2055 :										1,74,39,652	60,100	10,98,350	1,05,600	1,61,75,602	1,73,79,552	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		463	Voucher	18,11,169	8,000	2,79,975	26,400	14,96,794	18,03,169	
Total Object Head-- 1 :										18,11,169	8,000	2,79,975	26,400	14,96,794	18,03,169	
Total Sub Head :										18,11,169	8,000	2,79,975	26,400	14,96,794	18,03,169	
Total Minor Head 108 :										18,11,169	8,000	2,79,975	26,400	14,96,794	18,03,169	
Total Sub Major Head 0 :										18,11,169	8,000	2,79,975	26,400	14,96,794	18,03,169	
Total Major Head 2070 :										18,11,169	8,000	2,79,975	26,400	14,96,794	18,03,169	
Total of Month :										1,92,50,821	68,100	13,78,325	1,32,000	1,76,72,396	1,91,82,721	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive	0	01. Salaries	Voted-Sixth-		1	Voucher	1,21,21,816	51,700	9,59,850	88,000	1,10,22,266	1,20,70,116	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	1,06,038	0	0	4,400	1,01,638	1,06,038	
						Voted-Sixth-Schedule-Garo		3	Voucher	1,29,832	0	0	0	1,29,832	1,29,832	
						Voted-Sixth-Schedule-Garo		4	Voucher	1,43,650	0	0	0	1,43,650	1,43,650	
						Voted-Sixth-Schedule-Garo		6	Voucher	6,92,572	0	94,500	11,000	5,87,072	6,92,572	
						Voted-Sixth-Schedule-Garo		647	Voucher	1,63,350	0	0	0	1,63,350	1,63,350	
						Voted-Sixth-Schedule-Garo		649	Voucher	12,342	0	0	0	12,342	12,342	
						Voted-Sixth-Schedule-Garo		654	Voucher	35,442	0	0	0	35,442	35,442	
						Voted-Sixth-Schedule-Garo		655	Voucher	27,75,392	0	0	0	27,75,392	27,75,392	
						Voted-Sixth-Schedule-Garo		683	Voucher	28,514	0	0	0	28,514	28,514	
						Voted-Sixth-Schedule-Garo		686	Voucher	32,586	0	14,000	0	18,586	32,586	
						Voted-Sixth-Schedule-Garo		9	Voucher	54,225	0	7,500	0	46,725	54,225	
					Total Object Head-- I :					1,62,95,759	51,700	10,75,850	1,03,400	1,50,64,809	1,62,44,059	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		205	Voucher	1,84,430	0	0	0	1,84,430	1,84,430	
						Voted-Sixth-Schedule-Garo		206	Voucher	25,942	0	0	0	25,942	25,942	
						Voted-Sixth-Schedule-Garo		23	Voucher	39,190	0	0	0	39,190	39,190	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Total Object Head-- 11 :				2,49,562	0	0	0	0	2,49,562	2,49,562
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	118	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
					Total Object Head-- 21 :				1,80,000	0	0	0	1,80,000	1,80,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	121	Voucher	27,022	0	0	0	27,022	27,022		
						Voted-Sixth-Schedule-Garo	122	Voucher	83,186	0	0	0	83,186	83,186		
						Total Object Head-- 51 :				1,10,208	0	0	0	1,10,208	1,10,208	
			Total Sub Head :				1,68,35,529	51,700	10,75,850	1,03,400	1,56,04,579	1,67,83,829				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	652	Voucher	16,731	0	0	0	16,731	16,731		
						Voted-Sixth-Schedule-Garo	8	Voucher	70,955	1,400	6,000	0	63,555	69,555		
					Total Object Head-- 1 :				87,686	1,400	6,000	0	80,286	86,286		
			Total Sub Head :				87,686	1,400	6,000	0	80,286	86,286				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	651	Voucher	28,974	0	0	0	28,974	28,974		
						General-Voted	7	Voucher	1,18,600	0	16,000	2,200	1,00,400	1,18,600		
					Total Object Head-- 1 :				1,47,574	0	16,000	2,200	1,29,374	1,47,574		
			Total Sub Head :				1,47,574	0	16,000	2,200	1,29,374	1,47,574				
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	5	Voucher	1,03,863	0	6,000	0	97,863	1,03,863		
						General-Voted	650	Voucher	23,727	0	0	0	23,727	23,727		
					Total Object Head-- 1 :				1,27,590	0	6,000	0	1,21,590	1,27,590		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Baghmara Treasury															
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(07) Registration And Surveillance Of Foreigners	Total Sub Head :						1,27,590	0	6,000	0	1,21,590	1,27,590		
				Total Minor Head 109 :						1,71,98,379	53,100	11,03,850	1,05,600	1,59,35,829	1,71,45,279		
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	11	Voucher	64,513	0	17,500	0	47,013	64,513			
						General-Voted	653	Voucher	14,883	0	0	0	14,883	14,883			
				Total Object Head-- 1 :						79,396	0	17,500	0	61,896	79,396		
				Total Sub Head :						79,396	0	17,500	0	61,896	79,396		
				Total Minor Head 114 :						79,396	0	17,500	0	61,896	79,396		
		Total Sub Major Head 0 :						1,72,77,775	53,100	11,21,350	1,05,600	1,59,97,725	1,72,24,675				
		Total Major Head 2055 :						1,72,77,775	53,100	11,21,350	1,05,600	1,59,97,725	1,72,24,675				
		2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	18,52,113	7,000	2,79,975	26,400	15,38,738	18,45,113	
Voted-Sixth-Schedule-Garo	648							Voucher	4,29,759	0	0	0	4,29,759	4,29,759			
Total Object Head-- 1 :								22,81,872	7,000	2,79,975	26,400	19,68,497	22,74,872				
Total Sub Head :								22,81,872	7,000	2,79,975	26,400	19,68,497	22,74,872				
Total Minor Head 108 :								22,81,872	7,000	2,79,975	26,400	19,68,497	22,74,872				
Total Sub Major Head 0 :						22,81,872	7,000	2,79,975	26,400	19,68,497	22,74,872						
Total Major Head 2070 :						22,81,872	7,000	2,79,975	26,400	19,68,497	22,74,872						
Total of Month :						1,95,59,647											

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
											60,100	14,01,325	1,32,000		1,79,66,222	1,94,99,547
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	197	Voucher	1,29,832	0	0	0		1,29,832	1,29,832
							Voted-Sixth-Schedule-Garo	198	Voucher	1,43,650	0	0	0		1,43,650	1,43,650
							Voted-Sixth-Schedule-Garo	200	Voucher	1,23,04,279	2,700	9,59,350	90,200		1,12,52,029	1,23,01,579
							Voted-Sixth-Schedule-Garo	201	Voucher	55,738	0	7,500	0		48,238	55,738
							Voted-Sixth-Schedule-Garo	202	Voucher	7,12,311	1,340	94,500	11,000		6,05,471	7,10,971
							Voted-Sixth-Schedule-Garo	406	Voucher	37,413	0	15,000	2,200		20,213	37,413
							Voted-Sixth-Schedule-Garo	407	Voucher	30,812	0	0	0		30,812	30,812
							Voted-Sixth-Schedule-Garo	408	Voucher	1,400	0	0	0		1,400	1,400
							Voted-Sixth-Schedule-Garo	722	Voucher	20,000	0	0	0		20,000	20,000
							Voted-Sixth-Schedule-Garo	736	Voucher	29,469	0	0	0		29,469	29,469
							Voted-Sixth-Schedule-Garo	744	Voucher	59,421	0	5,000	0		54,421	59,421
							Voted-Sixth-	745								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills																		
Month of Account:		AUG/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		745	Voucher	3,29,827	0	56,500	4,400		2,68,927	3,29,827				
						Voted-Sixth-Schedule-Garo		746	Voucher	8,804	0	0	0	8,804	8,804					
						Total Object Head-- 1 :					1,38,62,956	4,040	11,37,850	1,07,800	1,26,13,266	1,38,58,916				
					02. Wages	Voted-Sixth-Schedule-Garo		749	Voucher	2,49,993	0	0	0	2,49,993	2,49,993					
						Total Object Head-- 2 :					2,49,993	0	0	0	2,49,993	2,49,993				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		751	Voucher	5,395	0	0	0	5,395	5,395					
						Total Object Head-- 13 :					5,395	0	0	0	5,395	5,395				
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		694	Voucher	1,25,676	0	0	0	1,25,676	1,25,676					
						Total Object Head-- 14 :					1,25,676	0	0	0	1,25,676	1,25,676				
					24.P.O.L	Voted-Sixth-Schedule-Garo		695	Voucher	8,58,797	0	0	0	8,58,797	8,58,797					
						Voted-Sixth-Schedule-Garo		696	Voucher	31,41,186	0	0	0	31,41,186	31,41,186					
						Total Object Head-- 24 :					39,99,983	0	0	0	39,99,983	39,99,983				
					Total Sub Head :					1,82,44,003	4,040	11,37,850	1,07,800	1,69,94,313	1,82,39,963					
								(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		206	Voucher	72,830	0	6,000	0	66,830	72,830
											Total Object Head-- 1 :					72,830	0	6,000	0	66,830
										Total Sub Head :					72,830	0	6,000	0	66,830	72,830

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	205	Voucher	1,22,095	0	16,000	2,200		1,03,895	1,22,095
					Total Object Head-- I :				1,22,095	0	16,000	2,200		1,03,895	1,22,095
					Total Sub Head :				1,22,095	0	16,000	2,200		1,03,895	1,22,095
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	204	Voucher	1,06,750	0	6,000	0	1,00,750	1,06,750	
					Total Object Head-- I :				1,06,750	0	6,000	0	1,00,750	1,06,750	
					Total Sub Head :				1,06,750	0	6,000	0	1,00,750	1,06,750	
		Total Minor Head 109 :				1,85,45,678	4,040	11,65,850	1,10,000	1,72,65,788	1,85,41,638				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	199	Voucher	66,438	0	17,500	0	48,938	66,438	
					Total Object Head-- I :				66,438	0	17,500	0	48,938	66,438	
					Total Sub Head :				66,438	0	17,500	0	48,938	66,438	
					Total Minor Head 114 :				66,438	0	17,500	0	48,938	66,438	
		Total Sub Major Head 0 :				1,86,12,116	4,040	11,83,350	1,10,000	1,73,14,726	1,86,08,076				
		Total Major Head 2055 :				1,86,12,116	4,040	11,83,350	1,10,000	1,73,14,726	1,86,08,076				
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	203	Voucher	19,02,820	0	2,79,975	35,200	15,87,645	19,02,820	
					Total Object Head-- I :				19,02,820	0	2,79,975	35,200	15,87,645	19,02,820	
					Total Sub Head :				19,02,820	0	2,79,975	35,200	15,87,645	19,02,820	
					Total Minor Head 108 :				19,02,820	0	2,79,975	35,200	15,87,645	19,02,820	
		Total Sub Major Head 0 :													

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00									19,02,820	0	2,79,975	35,200	15,87,645	19,02,820	
Total Major Head 2070 :										19,02,820	0	2,79,975	35,200	15,87,645	19,02,820	
Total of Month :										2,05,14,936	4,040	14,63,325	1,45,200	1,89,02,371	2,05,10,896	
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	174	Voucher	1,20,75,339	3,700	10,22,350	90,200	1,09,59,089	1,20,71,639	
							Voted-Sixth-Schedule-Garo	176	Voucher	54,468	0	10,000	0	44,468	54,468	
							Voted-Sixth-Schedule-Garo	180	Voucher	1,43,650	0	0	0	1,43,650	1,43,650	
							Voted-Sixth-Schedule-Garo	181	Voucher	55,738	0	7,500	0	48,238	55,738	
							Voted-Sixth-Schedule-Garo	183	Voucher	7,05,573	1,800	1,00,250	11,000	5,92,523	7,03,773	
							Voted-Sixth-Schedule-Garo	184	Voucher	1,29,832	0	0	0	1,29,832	1,29,832	
							Voted-Sixth-Schedule-Garo	402	Voucher	4,05,252	0	61,500	4,400	3,39,352	4,05,252	
							Voted-Sixth-Schedule-Garo	504	Voucher	23,170	0	0	0	23,170	23,170	
							Voted-Sixth-Schedule-Garo	505	Voucher	12,743	0	0	0	12,743	12,743	
							Voted-Sixth-	546	Voucher	44,857	0	0	0	44,857	44,857	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Baghmara Treasury														
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	550	Voucher	14,000	0	0	0	14,000	14,000				
						Voted-Sixth-Schedule-Garo	553	Voucher	67,348	0	0	0	67,348	67,348				
						Total Object Head-- 1 :				1,37,31,970	5,500	12,01,600	1,05,600	1,24,19,270	1,37,26,470			
					05. Rewards	Voted-Sixth-Schedule-Garo	622	Voucher	1,000	0	0	0	1,000	1,000				
						Total Object Head-- 5 :				1,000	0	0	0	1,000	1,000			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	447	Voucher	1,47,220	0	0	0	1,47,220	1,47,220				
						Voted-Sixth-Schedule-Garo	473	Voucher	30,840	0	0	0	30,840	30,840				
						Voted-Sixth-Schedule-Garo	497	Voucher	1,94,048	0	0	0	1,94,048	1,94,048				
						Voted-Sixth-Schedule-Garo	654	Voucher	73,330	0	0	0	73,330	73,330				
						Total Object Head-- 11 :				4,45,438	0	0	0	4,45,438	4,45,438			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	448	Voucher	1,52,370	0	0	0	1,52,370	1,52,370				
						Voted-Sixth-Schedule-Garo	449	Voucher	1,27,900	0	0	0	1,27,900	1,27,900				
						Voted-Sixth-Schedule-Garo	450	Voucher	98,562	0	0	0	98,562	98,562				
						Voted-Sixth-Schedule-Garo	451	Voucher	54,146	0	0	0	54,146	54,146				
						Voted-Sixth-Schedule-Garo	452	Voucher	70,814	0	0	0	70,814	70,814				
						Voted-Sixth-Schedule-Garo	454	Voucher	90,035	0	0	0	90,035	90,035				

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Department :				Home (Police) Department														
Treasury :				Baghmara Treasury														
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Total Object Head-- 13 :				5,93,827	0	0	0	5,93,827	5,93,827			
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	611	Voucher	4,49,196	0	0	0	4,49,196	4,49,196				
						Voted-Sixth-Schedule-Garo	612	Voucher	5,08,654	0	0	0	5,08,654	5,08,654				
						Voted-Sixth-Schedule-Garo	613	Voucher	21,580	0	0	0	21,580	21,580				
						Total Object Head-- 21 :				9,79,430	0	0	0	9,79,430	9,79,430			
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	422	Voucher	2,76,190	0	0	0	2,76,190	2,76,190				
						Voted-Sixth-Schedule-Garo	423	Voucher	44,249	0	0	0	44,249	44,249				
						Voted-Sixth-Schedule-Garo	424	Voucher	3,43,106	0	0	0	3,43,106	3,43,106				
						Voted-Sixth-Schedule-Garo	425	Voucher	2,72,271	0	0	0	2,72,271	2,72,271				
						Voted-Sixth-Schedule-Garo	426	Voucher	24,300	0	0	0	24,300	24,300				
						Voted-Sixth-Schedule-Garo	427	Voucher	20,024	0	0	0	20,024	20,024				
						Voted-Sixth-Schedule-Garo	428	Voucher	15,679	0	0	0	15,679	15,679				
						Voted-Sixth-Schedule-Garo	429	Voucher	1,67,995	0	0	0	1,67,995	1,67,995				
						Voted-Sixth-Schedule-Garo	430	Voucher	2,16,443	0	0	0	2,16,443	2,16,443				
						Voted-Sixth-Schedule-Garo	431	Voucher	3,61,858	0	0	0	3,61,858	3,61,858				
						Total Object Head-- 51 :				17,42,115	0	0	0	17,42,115	17,42,115			

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department													
Treasury				Baghmara Treasury													
D.D.O. :				1800001	Superintendent Of Police	Baghmara	South Garo Hills										
Month of Account:				SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.			Total Sub Head :				1,74,93,780	5,500	12,01,600	1,05,600		1,61,81,080	1,74,88,280	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	179	Voucher	72,830	0	6,000	0	66,830	72,830			
						Total Object Head-- I :				72,830	0	6,000	0	66,830	72,830		
						Total Sub Head :				72,830	0	6,000	0	66,830	72,830		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	178	Voucher	1,22,095	0	16,000	2,200	1,03,895	1,22,095			
						Total Object Head-- I :				1,22,095	0	16,000	2,200	1,03,895	1,22,095		
						Total Sub Head :				1,22,095	0	16,000	2,200	1,03,895	1,22,095		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	182	Voucher	1,06,750	0	6,000	0	1,00,750	1,06,750			
						Total Object Head-- I :				1,06,750	0	6,000	0	1,00,750	1,06,750		
						Total Sub Head :				1,06,750	0	6,000	0	1,00,750	1,06,750		
						Total Minor Head 109 :				1,77,95,455	5,500	12,29,600	1,07,800	1,64,52,555	1,77,89,955		
			114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	177	Voucher	66,438	0	17,500	0	48,938	66,438		
					Total Object Head-- I :				66,438	0	17,500	0	48,938	66,438			
					Total Sub Head :				66,438	0	17,500	0	48,938	66,438			
					Total Minor Head 114 :				66,438	0	17,500	0	48,938	66,438			
					Total Sub Major Head 0 :				1,78,61,893	5,500	12,47,100	1,07,800	1,65,01,493	1,78,56,393			
					Total Major Head 2055 :				1,78,61,893	5,500	12,47,100	1,07,800	1,65,01,493	1,78,56,393			
		2070	00	108	(02) Protection And	0	(01) Salaries	Voted-Sixth-	175	Voucher	19,02,820	0	2,75,725	35,200		15,91,895	19,02,820



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	549	Voucher	7,000	0	0	0	7,000	7,000	
Total Object Head-- 1 :										19,09,820	0	2,75,725	35,200	15,98,895	19,09,820	
Total Sub Head :										19,09,820	0	2,75,725	35,200	15,98,895	19,09,820	
Total Minor Head 108 :										19,09,820	0	2,75,725	35,200	15,98,895	19,09,820	
Total Sub Major Head 0 :										19,09,820	0	2,75,725	35,200	15,98,895	19,09,820	
Total Major Head 2070 :										19,09,820	0	2,75,725	35,200	15,98,895	19,09,820	
Total of Month :										1,97,71,713	5,500	15,22,825	1,43,000	1,81,00,388	1,97,66,213	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	112	Voucher	1,29,340	0	0	0	1,29,340	1,29,340	
							Voted-Sixth-Schedule-Garo	123	Voucher	3,07,032	0	10,000	0	2,97,032	3,07,032	
							Voted-Sixth-Schedule-Garo	124	Voucher	55,738	0	7,500	0	48,238	55,738	
							Voted-Sixth-Schedule-Garo	128	Voucher	6,66,885	800	97,250	11,000	5,57,835	6,66,085	
							Voted-Sixth-Schedule-Garo	131	Voucher	1,23,71,252	3,700	10,42,490	90,200	1,12,34,862	1,23,67,552	
							Voted-Sixth-	132	Voucher	1,20,687	0	0	0	1,20,687	1,20,687	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		133	Voucher	1,06,235	0	24,000		0	82,235	1,06,235
						Voted-Sixth-Schedule-Garo		533	Voucher	35,913	0	0		0	35,913	35,913
						Voted-Sixth-Schedule-Garo		534	Voucher	67,899	0	0		0	67,899	67,899
					Total Object Head-- I :					1,38,60,981	4,500	11,81,240	1,01,200	1,25,74,041	1,38,56,481	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		6	Voucher	4,490	0	0		0	4,490	4,490
						Total Object Head-- II :					4,490	0	0		0	4,490
			Total Sub Head :					1,38,65,471	4,500	11,81,240	1,01,200	1,25,78,531	1,38,60,971			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		125	Voucher	72,830	0	6,000		0	66,830	72,830
						Total Object Head-- I :					72,830	0	6,000		0	66,830
					Total Sub Head :					72,830	0	6,000		0	66,830	72,830
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		126	Voucher	1,22,095	0	16,000	2,200	1,03,895	1,22,095	
						Total Object Head-- I :					1,22,095	0	16,000	2,200	1,03,895	1,22,095
					Total Sub Head :					1,22,095	0	16,000	2,200	1,03,895	1,22,095	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		127	Voucher	1,01,125	0	6,000		0	95,125	1,01,125
						Total Object Head-- I :					1,01,125	0	6,000		0	95,125
					Total Sub Head :					1,01,125	0	6,000		0	95,125	1,01,125
Total Minor Head 109 :					1,41,61,521	4,500	12,09,240	1,03,400	1,28,44,381	1,41,57,021						

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Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		129	Voucher	66,438	0	17,500	0		48,938	66,438
Total Object Head-- I :										66,438	0	17,500	0		48,938	66,438
Total Sub Head :										66,438	0	17,500	0		48,938	66,438
Total Minor Head 114 :										66,438	0	17,500	0		48,938	66,438
Total Sub Major Head 0 :										1,42,27,959	4,500	12,26,740	1,03,400		1,28,93,319	1,42,23,459
Total Major Head 2055 :										1,42,27,959	4,500	12,26,740	1,03,400		1,28,93,319	1,42,23,459
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		130	Voucher	18,44,742	0	2,63,500	35,200		15,46,042	18,44,742
						Voted-Sixth-Schedule-Garo		134	Voucher	19,647	0	5,000	0		14,647	19,647
Total Object Head-- I :										18,64,389	0	2,68,500	35,200		15,60,689	18,64,389
Total Sub Head :										18,64,389	0	2,68,500	35,200		15,60,689	18,64,389
Total Minor Head 108 :										18,64,389	0	2,68,500	35,200		15,60,689	18,64,389
Total Sub Major Head 0 :										18,64,389	0	2,68,500	35,200		15,60,689	18,64,389
Total Major Head 2070 :										18,64,389	0	2,68,500	35,200		15,60,689	18,64,389
Total of Month :										1,60,92,348	4,500	14,95,240	1,38,600		1,44,54,008	1,60,87,848
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Baghmara Treasury											
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills											
Month of Account:				NOV/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	286	Voucher	56,893	0	7,500	0	49,393	56,893	
						Voted-Sixth-Schedule-Garo	287	Voucher	2,56,076	0	10,000	0	2,46,076	2,56,076	
						Voted-Sixth-Schedule-Garo	292	Voucher	1,27,41,233	2,700	10,45,990	90,200	1,16,02,343	1,27,38,533	
						Voted-Sixth-Schedule-Garo	294	Voucher	5,88,722	800	1,00,250	11,000	4,76,672	5,87,922	
						Voted-Sixth-Schedule-Garo	295	Voucher	1,16,780	0	0	0	1,16,780	1,16,780	
						Voted-Sixth-Schedule-Garo	320	Voucher	1,41,760	0	43,000	4,400	94,360	1,41,760	
						Voted-Sixth-Schedule-Garo	360	Voucher	43,256	0	0	0	43,256	43,256	
						Voted-Sixth-Schedule-Garo	361	Voucher	98,220	0	15,000	0	83,220	98,220	
						Voted-Sixth-Schedule-Garo	362	Voucher	37,186	0	5,000	0	32,186	37,186	
						Voted-Sixth-Schedule-Garo	712	Voucher	23,38,101	0	0	0	23,38,101	23,38,101	
						Voted-Sixth-Schedule-Garo	716	Voucher	49,329	0	0	0	49,329	49,329	
						Voted-Sixth-Schedule-Garo	718	Voucher	1,20,084	0	0	0	1,20,084	1,20,084	
						Voted-Sixth-Schedule-Garo	719	Voucher	10,197	0	0	0	10,197	10,197	
						Total Object Head-- I :			1,65,97,837	3,500	12,26,740	1,05,600	1,52,61,997	1,65,94,337	
					02. Wages	Voted-Sixth-Schedule-Garo	681	Voucher	45,666	0	0	0	45,666	45,666	
						Voted-Sixth-	682								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Baghmara Treasury																
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills																
Month of Account:		NOV/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	109	(01) District Executive Police.	0	02. Wages		Voted-Sixth-Schedule-Garo	682	Voucher	2,66,418	0	0	0		2,66,418	2,66,418		
						Total Object Head-- 2 :							3,12,084	0	0	0	3,12,084	3,12,084
						Total Sub Head :							1,69,09,921	3,500	12,26,740	1,05,600	1,55,74,081	1,69,06,421
			(02) Village Defence Organisation			0	(01) Salaries		Voted-Sixth-Schedule-Garo	288	Voucher	74,396	0	6,000	0	68,396	74,396	
									Voted-Sixth-Schedule-Garo	720	Voucher	13,824	0	0	0	13,824	13,824	
				Total Object Head-- 1 :							88,220	0	6,000	0	82,220	88,220		
			Total Sub Head :							88,220	0	6,000	0	82,220	88,220			
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries				General-Voted	291	Voucher	1,24,810	0	16,000	2,200	1,06,610	1,24,810	
							General-Voted	717	Voucher	23,949	0	0	0	23,949	23,949			
						Total Object Head-- 1 :							1,48,759	0	16,000	2,200	1,30,559	1,48,759
		Total Sub Head :							1,48,759	0	16,000	2,200	1,30,559	1,48,759				
		(07) Registration And Surveillance Of Foreigners				0	(01) Salaries		General-Voted	290	Voucher	1,03,345	0	6,000	0	97,345	1,03,345	
				General-Voted	714			Voucher	19,602	0	0	0	19,602	19,602				
			Total Object Head-- 1 :							1,22,947	0	6,000	0	1,16,947	1,22,947			
			Total Sub Head :							1,22,947	0	6,000	0	1,16,947	1,22,947			
			Total Minor Head 109 :							1,72,69,847	3,500	12,54,740	1,07,800	1,59,03,807	1,72,66,347			
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	289	Voucher	67,833	0	17,500	0	50,333	67,833			
							General-Voted	713	Voucher	12,303	0	0	0	12,303	12,303			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	Total Object Head-- 1 :			80,136	0	17,500	0	62,636	80,136		
						Total Sub Head :			80,136	0	17,500	0	62,636	80,136		
						Total Minor Head 114 :			80,136	0	17,500	0	62,636	80,136		
						Total Sub Major Head 0 :			1,73,49,983	3,500	12,72,240	1,07,800	1,59,66,443	1,73,46,483		
						Total Major Head 2055 :			1,73,49,983	3,500	12,72,240	1,07,800	1,59,66,443	1,73,46,483		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	263	Voucher	26,030	0	0	0	26,030	26,030		
						Voted-Sixth-Schedule-Garo	293	Voucher	18,83,772	0	2,68,500	35,200	15,80,072	18,83,772		
						Voted-Sixth-Schedule-Garo	715	Voucher	3,43,557	0	0	0	3,43,557	3,43,557		
						Total Object Head-- 1 :			22,53,359	0	2,68,500	35,200	19,49,659	22,53,359		
						Total Sub Head :			22,53,359	0	2,68,500	35,200	19,49,659	22,53,359		
						Total Minor Head 108 :			22,53,359	0	2,68,500	35,200	19,49,659	22,53,359		
						Total Sub Major Head 0 :			22,53,359	0	2,68,500	35,200	19,49,659	22,53,359		
						Total Major Head 2070 :			22,53,359	0	2,68,500	35,200	19,49,659	22,53,359		
						Total of Month :			1,96,03,342	3,500	15,40,740	1,43,000	1,79,16,102	1,95,99,842		
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1082	Voucher	30,915	0	0	0	30,915	30,915		
						Voted-Sixth-Schedule-Garo	1083	Voucher	1,05,990	0	24,600	0	81,390	1,05,990		
						Voted-Sixth-Schedule-Garo	1084	Voucher	34,136	0	13,000	0	21,136	34,136		
						Voted-Sixth-Schedule-Garo	1085	Voucher	6,564	0	0	0	6,564	6,564		
						Voted-Sixth-Schedule-Garo	1087	Voucher	1,16,780	0	0	0	1,16,780	1,16,780		
						Voted-Sixth-Schedule-Garo	1088	Voucher	2,60,172	0	10,000	0	2,50,172	2,60,172		
						Voted-Sixth-Schedule-Garo	1089	Voucher	1,30,22,914	2,700	11,71,940	35,200	1,18,13,074	1,30,20,214		
						Voted-Sixth-Schedule-Garo	1092	Voucher	5,88,722	3,600	1,00,250	0	4,84,872	5,85,122		
						Voted-Sixth-Schedule-Garo	1198	Voucher	3,15,000	0	0	0	3,15,000	3,15,000		
						Voted-Sixth-Schedule-Garo	409	Voucher	2,56,076	0	10,000	0	2,46,076	2,56,076		
						Voted-Sixth-Schedule-Garo	410	Voucher	1,16,780	0	0	0	1,16,780	1,16,780		
						Voted-Sixth-Schedule-Garo	411	Voucher	56,893	0	7,500	0	49,393	56,893		
						Voted-Sixth-Schedule-Garo	412	Voucher	5,88,722	3,600	1,00,250	11,000	4,73,872	5,85,122		
						Voted-Sixth-Schedule-Garo	413	Voucher	1,29,59,855	2,700	11,22,540	92,400	1,17,42,215	1,29,57,155		
						Voted-Sixth-Schedule-Garo	424	Voucher	33,171	0	0	2,200	30,971	33,171		

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Baghmara Treasury														
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	425	Voucher	75,040	0	0	0	75,040	75,040				
						Voted-Sixth-Schedule-Garo	447	Voucher	9,420	0	0	0	9,420	9,420				
						Voted-Sixth-Schedule-Garo	582	Voucher	24,246	0	10,000	0	14,246	24,246				
						Voted-Sixth-Schedule-Garo	583	Voucher	27,710	0	0	0	27,710	27,710				
						Total Object Head-- I :				2,86,29,106	12,600	25,70,080	1,40,800	2,59,05,626	2,86,16,506			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	436	Voucher	96,240	0	0	0	96,240	96,240				
						Voted-Sixth-Schedule-Garo	581	Voucher	42,130	0	0	0	42,130	42,130				
						Voted-Sixth-Schedule-Garo	6	Voucher	2,98,800	0	0	0	2,98,800	2,98,800				
						Voted-Sixth-Schedule-Garo	7	Voucher	62,800	0	0	0	62,800	62,800				
						Total Object Head-- II :				4,99,970	0	0	0	4,99,970	4,99,970			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1238	Voucher	1,79,450	0	0	0	1,79,450	1,79,450				
						Voted-Sixth-Schedule-Garo	1239	Voucher	70,500	0	0	0	70,500	70,500				
						Voted-Sixth-Schedule-Garo	1240	Voucher	7,056	0	0	0	7,056	7,056				
						Voted-Sixth-Schedule-Garo	1241	Voucher	1,99,918	0	0	0	1,99,918	1,99,918				
						Voted-Sixth-Schedule-Garo	1242	Voucher	30,000	0	0	0	30,000	30,000				
						Voted-Sixth-	1250	Voucher	51,507	0	0	0	51,507	51,507				



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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Baghmara Treasury														
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Total Object Head-- 13 :				5,38,431	0	0	0	5,38,431	5,38,431			
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	1243	Voucher	93,177	0	0	0	93,177	93,177			
							Voted-Sixth-Schedule-Garo	1244	Voucher	1,82,000	0	0	0	1,82,000	1,82,000			
							Voted-Sixth-Schedule-Garo	1245	Voucher	50,329	0	0	0	50,329	50,329			
							Voted-Sixth-Schedule-Garo	1246	Voucher	68,270	0	0	0	68,270	68,270			
							Voted-Sixth-Schedule-Garo	1247	Voucher	1,06,138	0	0	0	1,06,138	1,06,138			
							Total Object Head-- 21 :				4,99,914	0	0	0	4,99,914	4,99,914		
					24.P.O.L		Voted-Sixth-Schedule-Garo	487	Voucher	16,96,538	0	0	0	16,96,538	16,96,538			
							Voted-Sixth-Schedule-Garo	488	Voucher	11,25,101	0	0	0	11,25,101	11,25,101			
							Voted-Sixth-Schedule-Garo	489	Voucher	13,52,244	0	0	0	13,52,244	13,52,244			
							Voted-Sixth-Schedule-Garo	490	Voucher	15,26,069	0	0	0	15,26,069	15,26,069			
							Total Object Head-- 24 :				56,99,952	0	0	0	56,99,952	56,99,952		
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1248	Voucher	2,89,703	0	0	0	2,89,703	2,89,703			
							Voted-Sixth-Schedule-Garo	1251	Voucher	3,25,584	0	0	0	3,25,584	3,25,584			
							Voted-Sixth-Schedule-Garo	1252	Voucher	3,56,309	0	0	0	3,56,309	3,56,309			
							Voted-Sixth-Schedule-Garo	1253	Voucher	2,88,438	0	0	0	2,88,438	2,88,438			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1254	Voucher	2,64,625	0	0	0	0	0	2,64,625	2,64,625
						Voted-Sixth-Schedule-Garo	1255	Voucher	3,44,119	0	0	0	0	3,44,119	3,44,119	
						Voted-Sixth-Schedule-Garo	1256	Voucher	3,30,885	0	0	0	0	3,30,885	3,30,885	
						Total Object Head-- 51 :				21,99,663	0	0	0	0	21,99,663	21,99,663
						Total Sub Head :				3,80,67,036	12,600	25,70,080	1,40,800	0	3,53,43,556	3,80,54,436
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1094	Voucher	74,396	0	6,000	0	0	0	68,396	74,396
						Voted-Sixth-Schedule-Garo	1199	Voucher	7,000	0	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	416	Voucher	74,396	0	6,000	0	0	68,396	74,396	
						Total Object Head-- 1 :				1,55,792	0	12,000	0	0	1,43,792	1,55,792
						Total Sub Head :				1,55,792	0	12,000	0	0	1,43,792	1,55,792
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1095	Voucher	1,24,810	0	16,000	0	0	0	1,08,810	1,24,810
						General-Voted	415	Voucher	1,24,810	0	16,000	2,200	0	1,06,610	1,24,810	
						Total Object Head-- 1 :				2,49,620	0	32,000	2,200	0	2,15,420	2,49,620
						Total Sub Head :				2,49,620	0	32,000	2,200	0	2,15,420	2,49,620
						(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1091	Voucher	1,03,345	0	6,000	0	0
			General-Voted	417	Voucher				1,03,345	0	6,000	0	0	97,345	1,03,345	
			Total Object Head-- 1 :						2,06,690	0	12,000	0	0	1,94,690	2,06,690	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	Total Sub Head :					2,06,690	0	12,000	0	1,94,690	2,06,690		
				Total Minor Head 109 :					3,86,79,138	12,600	26,26,080	1,43,000	3,58,97,458	3,86,66,538		
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1093	Voucher	67,833	0	17,500	0	50,333	67,833		
						General-Voted	418	Voucher	67,833	0	17,500	0	50,333	67,833		
				Total Object Head-- 1 :					1,35,666	0	35,000	0	1,00,666	1,35,666		
				Total Sub Head :					1,35,666	0	35,000	0	1,00,666	1,35,666		
				Total Minor Head 114 :					1,35,666	0	35,000	0	1,00,666	1,35,666		
				Total Sub Major Head 0 :					3,88,14,804	12,600	26,61,080	1,43,000	3,59,98,124	3,88,02,204		
		Total Major Head 2055 :					3,88,14,804	12,600	26,61,080	1,43,000	3,59,98,124	3,88,02,204				
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1090	Voucher	18,83,772	1,400	2,68,500	11,000	16,02,872	18,82,372		
						Voted-Sixth-Schedule-Garo	1200	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	414	Voucher	18,83,772	1,400	2,68,500	35,200	15,78,672	18,82,372		
						Total Object Head-- 1 :					37,74,544	2,800	5,37,000	46,200	31,88,544	37,71,744
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	273	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
						Total Object Head-- 6 :					1,12,500	0	0	0	1,12,500	1,12,500
						Total Sub Head :					38,87,044	2,800	5,37,000	46,200	33,01,044	38,84,244

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	Total Minor Head 108 :						38,87,044	2,800	5,37,000	46,200	33,01,044	38,84,244	
			Total Sub Major Head 0 :						38,87,044	2,800	5,37,000	46,200	33,01,044	38,84,244	
			Total Major Head 2070 :						38,87,044	2,800	5,37,000	46,200	33,01,044	38,84,244	
Total of Month :						4,27,01,848	15,400	31,98,080	1,89,200	3,92,99,168	4,26,86,448				
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	176	Voucher	44,808	0	0	0	44,808	44,808	
						Voted-Sixth-Schedule-Garo	177	Voucher	22,30,192	0	0	0	22,30,192	22,30,192	
						Voted-Sixth-Schedule-Garo	178	Voucher	99,696	0	0	0	99,696	99,696	
						Voted-Sixth-Schedule-Garo	23	Voucher	2,07,565	0	19,000	0	1,88,565	2,07,565	
						Voted-Sixth-Schedule-Garo	24	Voucher	28,514	0	0	0	28,514	28,514	
						Voted-Sixth-Schedule-Garo	25	Voucher	70,880	0	5,000	0	65,880	70,880	
						Voted-Sixth-Schedule-Garo	40	Voucher	24,685	0	0	0	24,685	24,685	
						Voted-Sixth-Schedule-Garo	55	Voucher	62,700	0	0	0	62,700	62,700	
						Total Object Head-- 1 :						27,69,040	0	24,000	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1	Voucher	95,125	0	0	0	0	95,125	95,125
					Total Object Head-- 11 :				95,125	0	0	0	95,125	95,125		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		2	Voucher	90,875	0	0	0	0	90,875	90,875
						Voted-Sixth-Schedule-Garo		3	Voucher	1,69,365	0	0	0	0	1,69,365	1,69,365
						Total Object Head-- 13 :				2,60,240	0	0	0	2,60,240	2,60,240	
					Total Sub Head :				31,24,405	0	24,000	0	31,00,405	31,24,405		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		180	Voucher	12,528	0	0	0	0	12,528	12,528
					Total Object Head-- 1 :				12,528	0	0	0	12,528	12,528		
					Total Sub Head :				12,528	0	0	0	12,528	12,528		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		175	Voucher	21,720	0	0	0	0	21,720	21,720
					Total Object Head-- 1 :				21,720	0	0	0	21,720	21,720		
					Total Sub Head :				21,720	0	0	0	21,720	21,720		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		173	Voucher	17,760	0	0	0	0	17,760	17,760
					Total Object Head-- 1 :				17,760	0	0	0	17,760	17,760		
					Total Sub Head :				17,760	0	0	0	17,760	17,760		
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		163	Voucher	21,26,360	0	0	0	0	21,26,360	21,26,360
						Total Object Head-- 51 :				21,26,360	0	0	0	21,26,360	21,26,360	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills																	
Month of Account:		JAN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2055	00	109	(28) Requisition Of Vehicles	Total Sub Head :					21,26,360	0	0	0	21,26,360	21,26,360					
				Total Minor Head 109 :					53,02,773	0	24,000	0	52,78,773	53,02,773					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	179	Voucher	11,160	0	0	0	11,160	11,160					
									Total Object Head-- 1 :					11,160	0	0	0	11,160	11,160
									Total Sub Head :					11,160	0	0	0	11,160	11,160
									Total Minor Head 114 :					11,160	0	0	0	11,160	11,160
		Total Sub Major Head 0 :					53,13,933	0	24,000	0	52,89,933	53,13,933							
Total Major Head 2055 :									53,13,933	0	24,000	0	52,89,933	53,13,933					
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	174	Voucher	3,23,064	0	0	0	3,23,064	3,23,064					
							Voted-Sixth-Schedule-Garo	36	Voucher	37,186	0	5,000	0	32,186	37,186				
						Total Object Head-- 1 :					3,60,250	0	5,000	0	3,55,250	3,60,250			
						Total Sub Head :					3,60,250	0	5,000	0	3,55,250	3,60,250			
						Total Minor Head 108 :					3,60,250	0	5,000	0	3,55,250	3,60,250			
						Total Sub Major Head 0 :					3,60,250	0	5,000	0	3,55,250	3,60,250			
		Total Major Head 2070 :					3,60,250	0	5,000	0	3,55,250	3,60,250							
Total of Month :									56,74,183	0	29,000	0	56,45,183	56,74,183					
Month of Account:		FEB/2023																	

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Baghmara Treasury												
D.D.O. :				1800001	Superintendent Of Police	Baghmara	South Garo Hills									
Month of Account:				FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		187	Voucher	1,39,47,742	64,300	12,38,540	0	1,26,44,902	1,38,83,442	
						Voted-Sixth-Schedule-Garo		191	Voucher	6,05,338	3,600	1,00,250	0	5,01,488	6,01,738	
						Voted-Sixth-Schedule-Garo		192	Voucher	2,67,768	0	10,000	0	2,57,768	2,67,768	
						Voted-Sixth-Schedule-Garo		194	Voucher	1,32,480	0	0	0	1,32,480	1,32,480	
						Voted-Sixth-Schedule-Garo		316	Voucher	37,120	0	0	0	37,120	37,120	
						Voted-Sixth-Schedule-Garo		332	Voucher	54,387	0	10,000	0	44,387	54,387	
						Voted-Sixth-Schedule-Garo		354	Voucher	42,920	0	0	0	42,920	42,920	
						Voted-Sixth-Schedule-Garo		363	Voucher	47,100	0	0	0	47,100	47,100	
						Voted-Sixth-Schedule-Garo		384	Voucher	98,803	0	3,370	0	95,433	98,803	
						Voted-Sixth-Schedule-Garo		401	Voucher	8,568	0	0	0	8,568	8,568	
						Voted-Sixth-Schedule-Garo		406	Voucher	15,444	0	0	0	15,444	15,444	
						Voted-Sixth-Schedule-Garo		407	Voucher	1,47,369	0	20,100	0	1,27,269	1,47,369	
						Voted-Sixth-Schedule-Garo		512	Voucher	12,62,487	0	0	0	12,62,487	12,62,487	
						Total Object Head-- I :					1,66,67,526	67,900	13,82,260	0	1,52,17,366	1,65,99,626
					02. Wages	Voted-Sixth-Schedule-Garo		562	Voucher	32,490	0	0	0	32,490	32,490	
						Voted-Sixth-Schedule-Garo		563	Voucher							

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Baghmara Treasury												
D.D.O. :				1800001	Superintendent Of Police	Baghmara	South Garo Hills									
Month of Account:				FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo		563	Voucher	2,69,306	0	0	0	2,69,306	2,69,306	
						Total Object Head-- 2 :				3,01,796	0	0	0	3,01,796	3,01,796	
					24.P.O.L	Voted-Sixth-Schedule-Garo		502	Voucher	15,35,620	0	0	0	15,35,620	15,35,620	
						Voted-Sixth-Schedule-Garo		503	Voucher	24,64,041	0	0	0	24,64,041	24,64,041	
						Total Object Head-- 24 :				39,99,661	0	0	0	39,99,661	39,99,661	
					50.Other Charges	Voted-Sixth-Schedule-Garo		426	Contingency	50,00,000	0	0	0	50,00,000	50,00,000	
						Voted-Sixth-Schedule-Garo		491	Contingency	28,47,187	0	0	0	28,47,187	28,47,187	
						Voted-Sixth-Schedule-Garo		558	Contingency	2,19,72,813	0	0	0	2,19,72,813	2,19,72,813	
						Total Object Head-- 50 :				2,98,20,000	0	0	0	2,98,20,000	2,98,20,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		559	Voucher	3,97,109	0	0	0	3,97,109	3,97,109	
						Voted-Sixth-Schedule-Garo		560	Voucher	3,92,697	0	0	0	3,92,697	3,92,697	
						Total Object Head-- 51 :				7,89,806	0	0	0	7,89,806	7,89,806	
					Total Sub Head :					5,15,78,789	67,900	13,82,260	0	5,01,28,629	5,15,10,889	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		188	Voucher	76,484	0	6,000	0	70,484	76,484	
						Voted-Sixth-Schedule-Garo		513	Voucher	63,340	0	0	0	63,340	63,340	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- I :			1,39,824	0	6,000	0	1,33,824	1,39,824		
						Total Sub Head :			1,39,824	0	6,000	0	1,33,824	1,39,824		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted 189 Voucher			1,28,430	0	6,000	0	1,22,430	1,28,430		
						Total Object Head-- I :			1,28,430	0	6,000	0	1,22,430	1,28,430		
			Total Sub Head :			1,28,430	0	6,000	0	1,22,430	1,28,430					
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted 190 Voucher			1,06,305	0	6,000	0	1,00,305	1,06,305		
						Total Object Head-- I :			1,06,305	0	6,000	0	1,00,305	1,06,305		
			Total Sub Head :			1,06,305	0	6,000	0	1,00,305	1,06,305					
			Total Minor Head 109 :			5,19,53,348	67,900	14,00,260	0	5,04,85,188	5,18,85,448					
			114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted 365 Voucher			69,693	0	17,500	0	52,193	69,693	
							Total Object Head-- I :			69,693	0	17,500	0	52,193	69,693	
				Total Sub Head :			69,693	0	17,500	0	52,193	69,693				
		Total Minor Head 114 :			69,693	0	17,500	0	52,193	69,693						
		Total Sub Major Head 0 :			5,20,23,041	67,900	14,17,760	0	5,05,37,381	5,19,55,141						
		Total Major Head 2055 :			5,20,23,041	67,900	14,17,760	0	5,05,37,381	5,19,55,141						
		2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo 193 Voucher			19,51,014	1,400	2,50,000	4,400	16,95,214	19,49,614
Voted-Sixth-Schedule-Garo 548 Voucher								3,31,920	0	0	0	3,31,920	3,31,920			
Total Object Head-- I :								22,82,934	1,400	2,50,000	4,400	20,27,134	22,81,534			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)			Total Sub Head :				22,82,934	1,400	2,50,000		4,400	20,27,134	22,81,534
						Total Minor Head 108 :				22,82,934	1,400	2,50,000		4,400	20,27,134	22,81,534
						Total Sub Major Head 0 :				22,82,934	1,400	2,50,000		4,400	20,27,134	22,81,534
						Total Major Head 2070 :				22,82,934	1,400	2,50,000		4,400	20,27,134	22,81,534
						Total of Month :				5,43,05,975	69,300	16,67,760		4,400	5,25,64,515	5,42,36,675
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		951	Voucher	4,94,879	0	0		0	4,94,879	4,94,879
						Total Object Head-- 14 :				4,94,879	0	0		0	4,94,879	4,94,879
						Total Sub Head :				4,94,879	0	0		0	4,94,879	4,94,879
						Total Minor Head 1 :				4,94,879	0	0		0	4,94,879	4,94,879
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1161	Voucher	3,41,195	0	0		0	3,41,195	3,41,195
						Voted-Sixth-Schedule-Garo		27	Voucher	1,39,26,512	64,300	11,94,030		0	1,26,68,182	1,38,62,212
						Voted-Sixth-Schedule-Garo		28	Voucher	2,67,768	0	10,000		0	2,57,768	2,67,768
						Voted-Sixth-		29	Voucher	1,32,480	0	0		0	1,32,480	1,32,480

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Baghmara Treasury															
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills															
Month of Account:				MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		315	Voucher	6,09,408	3,600	1,05,250	0	5,00,558	6,05,808				
						Voted-Sixth-Schedule-Garo		337	Voucher	72,820	0	21,500	0	51,320	72,820				
						Voted-Sixth-Schedule-Garo		348	Voucher	98,803	0	3,370	0	95,433	98,803				
						Voted-Sixth-Schedule-Garo		352	Voucher	52,219	0	4,500	0	47,719	52,219				
						Voted-Sixth-Schedule-Garo		361	Voucher	9,072	0	0	0	9,072	9,072				
						Voted-Sixth-Schedule-Garo		468	Voucher	1,19,442	0	25,000	0	94,442	1,19,442				
						Voted-Sixth-Schedule-Garo		539	Voucher	1,95,000	0	0	0	1,95,000	1,95,000				
						Voted-Sixth-Schedule-Garo		540	Voucher	2,00,000	0	0	0	2,00,000	2,00,000				
						Voted-Sixth-Schedule-Garo		542	Voucher	2,50,000	0	0	0	2,50,000	2,50,000				
						Voted-Sixth-Schedule-Garo		543	Voucher	2,50,000	0	0	0	2,50,000	2,50,000				
						Voted-Sixth-Schedule-Garo		544	Voucher	2,50,000	0	0	0	2,50,000	2,50,000				
						Voted-Sixth-Schedule-Garo		551	Voucher	67,817	0	0	0	67,817	67,817				
						Voted-Sixth-Schedule-Garo		748	Voucher	83,600	0	0	0	83,600	83,600				
						Total Object Head-- I :					1,69,26,136	67,900	13,63,650	0	1,54,94,586	1,68,58,236			
										(11) Travel Expenses	Voted-Sixth-Schedule-Garo		402	Voucher	2,99,200	0	0	0	2,99,200
										Voted-Sixth-		572							

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Baghmara Treasury												
D.D.O. :				1800001	Superintendent Of Police	Baghmara	South Garo Hills									
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		572	Voucher	79,172	0	0	0	0	79,172	79,172
						Voted-Sixth-Schedule-Garo		573	Voucher	17,280	0	0	0	0	17,280	17,280
						Voted-Sixth-Schedule-Garo		574	Voucher	1,04,340	0	0	0	0	1,04,340	1,04,340
						Voted-Sixth-Schedule-Garo		987	Voucher	540	0	0	0	0	540	540
						Total Object Head-- 11 :					5,00,532	0	0	0	0	5,00,532
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		991	Voucher	1,02,300	0	0	0	0	1,02,300	1,02,300
						Total Object Head-- 13 :					1,02,300	0	0	0	0	1,02,300
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		978	Voucher	86,496	0	0	0	0	86,496	86,496
						Voted-Sixth-Schedule-Garo		979	Voucher	86,496	0	0	0	0	86,496	86,496
						Total Object Head-- 14 :					1,72,992	0	0	0	0	1,72,992
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		595	Voucher	82,000	0	0	0	0	82,000	82,000
						Voted-Sixth-Schedule-Garo		596	Voucher	67,515	0	0	0	0	67,515	67,515
						Voted-Sixth-Schedule-Garo		895	Voucher	8,86,500	0	0	0	0	8,86,500	8,86,500
						Voted-Sixth-Schedule-Garo		930	Voucher	14,000	0	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo		931	Voucher	1,35,567	0	0	0	0	1,35,567	1,35,567
						Voted-Sixth-		932	Voucher	2,56,000	0	0	0	0	2,56,000	2,56,000

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Baghmara Treasury															
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills															
Month of Account:		MAR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	933	Voucher	2,76,000	0	0	0	0	2,76,000	2,76,000	
					Total Object Head-- 21 :					17,17,582	0	0	0	0	17,17,582	17,17,582	
					24.P.O.L		Voted-Sixth-Schedule-Garo	594	Voucher	1,370	0	0	0	0	1,370	1,370	
					Total Object Head-- 24 :					1,370	0	0	0	0	1,370	1,370	
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	801	Voucher	89,680	0	0	0	0	89,680	89,680	
							Voted-Sixth-Schedule-Garo	806	Voucher	25,546	0	0	0	0	25,546	25,546	
							Voted-Sixth-Schedule-Garo	845	Voucher	2,85,274	0	0	0	0	2,85,274	2,85,274	
							Voted-Sixth-Schedule-Garo	990	Voucher	8,02,041	0	0	0	0	8,02,041	8,02,041	
						Total Object Head-- 51 :					12,02,541	0	0	0	0	12,02,541	12,02,541
				Total Sub Head :					2,06,23,453	67,900	13,63,650	0	0	1,91,91,903	2,05,55,553		
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	32	Voucher	77,540	1,400	6,000	0	0	70,140	76,140	
						Total Object Head-- 1 :					77,540	1,400	6,000	0	0	70,140	76,140
						Total Sub Head :					77,540	1,400	6,000	0	0	70,140	76,140
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	31	Voucher	58,874	0	6,000	0	0	52,874	58,874	
							General-Voted	311	Voucher	69,556	0	0	0	0	69,556	69,556	
							General-Voted	541	Voucher	5,000	0	0	0	0	5,000	5,000	
						Total Object Head-- 1 :					1,33,430	0	6,000	0	0	1,27,430	1,33,430

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Baghmara Treasury															
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.				Total Sub Head :				1,33,430	0	6,000	0	1,27,430	1,33,430	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	30	Voucher	1,06,305	0	6,000	0	1,00,305	1,06,305			
						General-Voted	538	Voucher	10,000	0	0	0	10,000	10,000			
						Total Object Head-- 1 :				1,16,305	0	6,000	0	1,10,305	1,16,305		
			Total Sub Head :						1,16,305	0	6,000	0	1,10,305	1,16,305			
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	988	Voucher	13,10,310	0	0	0	13,10,310	13,10,310			
						Voted-Sixth-Schedule-Garo	989	Voucher	14,04,275	0	0	0	14,04,275	14,04,275			
						Total Object Head-- 51 :				27,14,585	0	0	0	27,14,585	27,14,585		
			Total Sub Head :						27,14,585	0	0	0	27,14,585	27,14,585			
			Total Minor Head 109 :						2,36,65,313	69,300	13,81,650	0	2,22,14,363	2,35,96,013			
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	34	Voucher	69,693	0	17,500	0	52,193	69,693			
						Total Object Head-- 1 :				69,693	0	17,500	0	52,193	69,693		
						Total Sub Head :						69,693	0	17,500	0	52,193	69,693
						Total Minor Head 114 :						69,693	0	17,500	0	52,193	69,693
						Total Sub Major Head 0 :						2,42,29,885	69,300	13,99,150	0	2,27,61,435	2,41,60,585
Total Major Head 2055 :						2,42,29,885	69,300	13,99,150	0	2,27,61,435	2,41,60,585						
2070	00	108	(02) Protection And Control(Fire Services	0	(01) Salaries	Voted-Sixth-Schedule-Garo	312	Voucher	1,38,743	0	27,750	2,200	1,08,793	1,38,743			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Baghmara Treasury															
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		33	Voucher	17,15,803	27,970	2,25,750	2,200		14,59,883	16,87,833	
						Voted-Sixth-Schedule-Garo		347	Voucher	69,898	1,400	10,000	0		58,498	68,498	
						Voted-Sixth-Schedule-Garo		349	Voucher	10,540	0	0	0		10,540	10,540	
						Voted-Sixth-Schedule-Garo		537	Voucher	1,45,000	0	0	0		1,45,000	1,45,000	
						Total Object Head-- 1 :			20,79,984	29,370	2,63,500	4,400		17,82,714	20,50,614		
						Total Sub Head :			20,79,984	29,370	2,63,500	4,400		17,82,714	20,50,614		
						Total Minor Head 108 :			20,79,984	29,370	2,63,500	4,400		17,82,714	20,50,614		
						Total Sub Major Head 0 :			20,79,984	29,370	2,63,500	4,400		17,82,714	20,50,614		
						Total Major Head 2070 :			20,79,984	29,370	2,63,500	4,400		17,82,714	20,50,614		
						Total of Month :			2,63,09,869	98,670	16,62,650	4,400		2,45,44,149	2,62,11,199		
										27,44,49,036							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO Name:		1800001															
Month of Account		AUG-2022															
2055	00	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	34122									-8,000

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing							
Department :	Home (Police) Department								
Treasury :	Baghmara Treasury								
D.D.O. :	1800001	Superintendent Of Police Baghmara South Garo Hills							
Internal Adjustment of A.G. Office:									
DDO Name: 1800001									
Month of Account AUG-2022									
Monthwise Internal Adjustment Total :							-8,000		
Month of Account OCT-2022									
2055	00	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	34203	-4,000
Monthwise Internal Adjustment Total :									-4,000
DDO wise Internal Adjustment Total:									-12,000
DDO wise Total ( Original +Reconcilation+IA) :									
<u>Summary of DDO wise expenditure</u>									
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted			4,94,879
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo			17,88,02,423
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo			8,63,873
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo			1,000
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo			17,95,117
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			17,49,870
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo			2,98,668
			(01) District Executive Police.		21. Materials And	Voted-Sixth-Schedule-Garo			



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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
Department :	Home (Police) Department					
Treasury :	Baghmara Treasury					
D.D.O. :	1800001	Superintendent Of Police	Baghmara	South Garo Hills		
<u>Summary of DDO wise expenditure</u>						
2055	00	109		0	Supplies	33,76,926
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo1,67,00,000
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Garo2,98,20,000
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo63,33,716
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo9,81,382
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted15,43,716
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted13,17,340
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo48,40,945
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted8,34,538
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo2,41,14,633
2070	00	108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo1,12,500
						27,39,81,526

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		148	Voucher	5,23,300	0	1,00,000	0		4,23,300	5,23,300
						Voted-Sixth-Schedule-Khasi		191	Voucher	24,792	0	0	0		24,792	24,792
						Total Object Head-- 1 :				5,48,092	0	1,00,000	0		4,48,092	5,48,092
					Total Sub Head :				5,48,092	0	1,00,000	0		4,48,092	5,48,092	
					Total Minor Head 109 :				5,48,092	0	1,00,000	0		4,48,092	5,48,092	
					Total Sub Major Head 0 :				5,48,092	0	1,00,000	0		4,48,092	5,48,092	
					Total Major Head 2055 :				5,48,092	0	1,00,000	0		4,48,092	5,48,092	
Total of Month :										5,48,092	0	1,00,000	0		4,48,092	5,48,092
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		151	Voucher	59,965	0	16,500	0		43,465	59,965
						Voted-Sixth-Schedule-Khasi		152	Voucher	1,08,390	0	0	0		1,08,390	1,08,390
						Voted-Sixth-Schedule-Khasi		18	Voucher	1,34,700	0	25,000	0		1,09,700	1,34,700
						Total Object Head-- 1 :				3,03,055	0	41,500	0		2,61,555	3,03,055
						Total Sub Head :				3,03,055	0	41,500	0		2,61,555	3,03,055

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109			Total Minor Head	109 :			3,03,055	0	41,500		0	2,61,555	3,03,055
					Total Sub Major Head	0 :			3,03,055	0	41,500		0	2,61,555	3,03,055
					Total Major Head	2055 :			3,03,055	0	41,500		0	2,61,555	3,03,055
					Total of Month	:			3,03,055	0	41,500		0	2,61,555	3,03,055
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	25	Voucher	1,34,700	0	25,000		0	1,09,700	1,34,700
						Voted-Sixth-Schedule-Khasi	26	Voucher	52,428	0	0		0	52,428	52,428
						Voted-Sixth-Schedule-Khasi	27	Voucher	21,447	0	0		0	21,447	21,447
						Voted-Sixth-Schedule-Khasi	28	Voucher	3,62,080	0	40,010		2,200	3,19,870	3,62,080
						Voted-Sixth-Schedule-Khasi	29	Voucher	36,178	0	0		0	36,178	36,178
					Total Object Head--	1 :			6,06,833	0	65,010		2,200	5,39,623	6,06,833
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	210	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
					Total Object Head--	14 :			1,20,000	0	0		0	1,20,000	1,20,000
					Total Sub Head	:			7,26,833	0	65,010		2,200	6,59,623	7,26,833

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																				
Department :		Home (Police) Department																					
Treasury		Mairang Sub-Treasury																					
D.D.O. :		1800001	Superintendent Of Police	East West Khasi Hills Mairang																			
Month of Account:		SEP/2022																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2055	00	109					Total Minor Head	109 :			7,26,833	0	65,010		2,200	6,59,623	7,26,833						
							Total Sub Major Head	0 :			7,26,833	0	65,010		2,200	6,59,623	7,26,833						
							Total Major Head	2055 :			7,26,833	0	65,010		2,200	6,59,623	7,26,833						
Total of Month :											7,26,833	0	65,010		2,200	6,59,623	7,26,833						
Month of Account:		OCT/2022																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	23	Voucher	1,34,700	0	25,000		0	1,09,700	1,34,700							
							Voted-Sixth-Schedule-Khasi	24	Voucher	5,03,324	0	51,510		4,400	4,47,414	5,03,324							
							Voted-Sixth-Schedule-Khasi	25	Voucher	33,024	0	0		0	33,024	33,024							
							Total Object Head-- 1 :										6,71,048	0	76,510		4,400	5,90,138	6,71,048
							Total Sub Head :										6,71,048	0	76,510		4,400	5,90,138	6,71,048
							Total Minor Head 109 :										6,71,048	0	76,510		4,400	5,90,138	6,71,048
							Total Sub Major Head 0 :										6,71,048	0	76,510		4,400	5,90,138	6,71,048
							Total Major Head 2055 :										6,71,048	0	76,510		4,400	5,90,138	6,71,048
Total of Month :											6,71,048	0	76,510		4,400	5,90,138	6,71,048						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		109	Voucher	28,170	0	0	0	28,170	28,170	
					Voted-Sixth-Schedule-Khasi		110	Voucher	1,10,618	0	0	0	1,10,618	1,10,618	
					Voted-Sixth-Schedule-Khasi		28	Voucher	42,708	0	4,000	0	38,708	42,708	
					Voted-Sixth-Schedule-Khasi		29	Voucher	5,48,286	0	51,510	4,400	4,92,376	5,48,286	
					Voted-Sixth-Schedule-Khasi		30	Voucher	1,37,892	0	25,000	0	1,12,892	1,37,892	
					Voted-Sixth-Schedule-Khasi		31	Voucher	10,251	0	0	0	10,251	10,251	
					Total Object Head-- I :				8,77,925	0	80,510	4,400	7,93,015	8,77,925	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		169	Voucher	82,640	0	0	0	82,640	82,640	
					Total Object Head-- II :				82,640	0	0	0	82,640	82,640	
				Total Sub Head :				9,60,565	0	80,510	4,400	8,75,655	9,60,565		
				Total Minor Head 109 :				9,60,565	0	80,510	4,400	8,75,655	9,60,565		
				Total Sub Major Head 0 :				9,60,565	0	80,510	4,400	8,75,655	9,60,565		
Total Major Head 2055 :				9,60,565	0	80,510	4,400	8,75,655	9,60,565						
Total of Month :				9,60,565	0	80,510	4,400	8,75,655	9,60,565						
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	24	Voucher	1,38,492	0	25,000	0	1,13,492	1,38,492	
						Voted-Sixth-Schedule-Khasi	240	Voucher	1,38,492	0	25,000	0	1,13,492	1,38,492	
						Voted-Sixth-Schedule-Khasi	241	Voucher	6,60,976	0	55,510	0	6,05,466	6,60,976	
						Voted-Sixth-Schedule-Khasi	242	Voucher	93,794	0	4,000	4,400	85,394	93,794	
						Voted-Sixth-Schedule-Khasi	243	Voucher	2,69,089	0	17,840	0	2,51,249	2,69,089	
						Voted-Sixth-Schedule-Khasi	244	Voucher	19,354	0	0	0	19,354	19,354	
						Voted-Sixth-Schedule-Khasi	25	Voucher	6,46,645	0	55,510	4,400	5,86,735	6,46,645	
						Voted-Sixth-Schedule-Khasi	26	Voucher	16,050	0	0	2,200	13,850	16,050	
						Voted-Sixth-Schedule-Khasi	27	Voucher	18,654	0	0	0	18,654	18,654	
						Total Object Head-- 1 :			20,01,546	0	1,82,860	11,000	18,07,686	20,01,546	
				24	24.P.O.L	Voted-Sixth-Schedule-Khasi	312	Voucher	22,649	0	0	0	22,649	22,649	
						Voted-Sixth-Schedule-Khasi	378	Voucher	3,55,308	0	0	0	3,55,308	3,55,308	
						Total Object Head-- 24 :			3,77,957	0	0	0	3,77,957	3,77,957	
				Total Sub Head :			23,79,503	0	1,82,860	11,000	21,85,643	23,79,503			
				Total Minor Head 109 :			23,79,503	0	1,82,860	11,000	21,85,643	23,79,503			
				Total Sub Major Head 0 :											

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Mairang Sub-Treasury																	
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang																	
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00											23,79,503	0	1,82,860	11,000			21,85,643	23,79,503
						Total Major Head	2055 :					23,79,503	0	1,82,860	11,000			21,85,643	23,79,503
						Total of Month	:					23,79,503	0	1,82,860	11,000			21,85,643	23,79,503
Month of Account:		JAN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0		01. Salaries		Voted-Sixth-Schedule-Khasi		122	Voucher	1,91,141	0	0	0			1,91,141	1,91,141
								Voted-Sixth-Schedule-Khasi		78	Voucher	25,536	0	0	0			25,536	25,536
						Total Object Head--	1 :					2,16,677	0	0	0			2,16,677	2,16,677
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi		20	Voucher	32,990	0	0	0			32,990	32,990
						Total Object Head--	13 :					32,990	0	0	0			32,990	32,990
						24.P.O.L		Voted-Sixth-Schedule-Khasi		76	Voucher	15,463	0	0	0			15,463	15,463
								Voted-Sixth-Schedule-Khasi		77	Voucher	47,791	0	0	0			47,791	47,791
						Total Object Head--	24 :					63,254	0	0	0			63,254	63,254
						Total Sub Head	:					3,12,921	0	0	0			3,12,921	3,12,921
						Total Minor Head	109 :					3,12,921	0	0	0			3,12,921	3,12,921

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00					Total Sub Major Head	0 :			3,12,921	0	0		0	3,12,921	3,12,921
						Total Major Head	2055 :			3,12,921	0	0		0	3,12,921	3,12,921
						Total of Month	:			3,12,921	0	0		0	3,12,921	3,12,921
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		125	Voucher	63,330	0	4,170		0	59,160	63,330
						Voted-Sixth-Schedule-Khasi		176	Voucher	1,02,812	0	0		0	1,02,812	1,02,812
						Voted-Sixth-Schedule-Khasi		26	Voucher	30,645	0	0		0	30,645	30,645
						Voted-Sixth-Schedule-Khasi		27	Voucher	1,42,748	0	25,000		0	1,17,748	1,42,748
						Voted-Sixth-Schedule-Khasi		28	Voucher	11,52,084	1,512	81,350		0	10,69,222	11,50,572
						Voted-Sixth-Schedule-Khasi		86	Voucher	1,68,745	0	0		0	1,68,745	1,68,745
						Voted-Sixth-Schedule-Khasi		87	Voucher	19,122	0	0		0	19,122	19,122
						Total Object Head-- 1 :					16,79,486	1,512	1,10,520		0	15,67,454
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		157	Voucher	83,780	0	0		0	83,780	83,780
	Voted-Sixth-		158	Voucher	12,500	0	0		0	12,500	12,500					



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Total Object Head-- 13 :				96,280	0	0	0	0	96,280	96,280
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	178	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
					Total Object Head-- 14 :				1,20,000	0	0	0	1,20,000	1,20,000		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	175	Voucher	49,840	0	0	0	49,840	49,840		
					Total Object Head-- 21 :				49,840	0	0	0	49,840	49,840		
					24.P.O.L	Voted-Sixth-Schedule-Khasi	173	Voucher	1,46,546	0	0	0	1,46,546	1,46,546		
						Voted-Sixth-Schedule-Khasi	174	Voucher	22,658	0	0	0	22,658	22,658		
						Voted-Sixth-Schedule-Khasi	177	Voucher	49,640	0	0	0	49,640	49,640		
					Total Object Head-- 24 :				2,18,844	0	0	0	2,18,844	2,18,844		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	162	Contingency	93,00,000	0	0	0	93,00,000	93,00,000		
					Total Object Head-- 50 :				93,00,000	0	0	0	93,00,000	93,00,000		
					Total Sub Head :				1,14,64,450	1,512	1,10,520	0	1,13,52,418	1,14,62,938		
					Total Minor Head 109 :				1,14,64,450	1,512	1,10,520	0	1,13,52,418	1,14,62,938		
					Total Sub Major Head 0 :				1,14,64,450	1,512	1,10,520	0	1,13,52,418	1,14,62,938		
					Total Major Head 2055 :				1,14,64,450	1,512	1,10,520	0	1,13,52,418	1,14,62,938		
Total of Month :				1,14,64,450	1,512	1,10,520	0	1,13,52,418	1,14,62,938							
Month of Account:		MAR/2023														

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted			402	Voucher	2,33,150	0	0	0	2,33,150	2,33,150
						Total Object Head-- 14 :					2,33,150	0	0	0	2,33,150	2,33,150
						Total Sub Head :					2,33,150	0	0	0	2,33,150	2,33,150
						Total Minor Head 1 :					2,33,150	0	0	0	2,33,150	2,33,150
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi			20	Voucher	30,642	0	0	0	30,642	30,642
						Voted-Sixth-Schedule-Khasi			21	Voucher	14,34,730	1,512	90,520	0	13,42,698	14,33,218
						Voted-Sixth-Schedule-Khasi			215	Voucher	55,000	0	0	0	55,000	55,000
						Voted-Sixth-Schedule-Khasi			22	Voucher	2,45,560	0	25,000	0	2,20,560	2,45,560
						Voted-Sixth-Schedule-Khasi			23	Voucher	14,784	0	0	0	14,784	14,784
						Total Object Head-- 1 :					17,80,716	1,512	1,15,520	0	16,63,684	17,79,204
						(11) Travel Expenses			24	Voucher	50,560	0	0	0	50,560	50,560
						Voted-Sixth-Schedule-Khasi			25	Voucher	28,560	0	0	0	28,560	28,560
						Voted-Sixth-Schedule-Khasi			26	Voucher	27,360	0	0	0	27,360	27,360
						Voted-Sixth-Schedule-Khasi			27	Voucher	18,720	0	0	0	18,720	18,720
						Voted-Sixth-Schedule-Khasi			28	Voucher	18,720	0	0	0	18,720	18,720
						Voted-Sixth-Schedule-Khasi			399	Voucher	3,040	0	0	0	3,040	3,040

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		400	Voucher	3,040	0	0	0	0	3,040	3,040
						Total Object Head-- 11 :				1,50,000	0	0	0	0	1,50,000	1,50,000
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	146	Voucher	6,920	0	0	0	0	6,920	6,920
							Voted-Sixth-Schedule-Khasi	213	Voucher	1,28,578	0	0	0	0	1,28,578	1,28,578
							Voted-Sixth-Schedule-Khasi	299	Voucher	35,080	0	0	0	0	35,080	35,080
							Voted-Sixth-Schedule-Khasi	401	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Total Object Head-- 13 :				2,70,578	0	0	0	0	2,70,578	2,70,578
						24.P.O.L	Voted-Sixth-Schedule-Khasi	172	Voucher	2,17,454	0	0	0	0	2,17,454	2,17,454
							Voted-Sixth-Schedule-Khasi	214	Voucher	78,217	0	0	0	0	78,217	78,217
							Voted-Sixth-Schedule-Khasi	243	Voucher	3,39,323	0	0	0	0	3,39,323	3,39,323
							Voted-Sixth-Schedule-Khasi	395	Voucher	40,240	0	0	0	0	40,240	40,240
						Total Object Head-- 24 :				6,75,234	0	0	0	0	6,75,234	6,75,234
						51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	173	Voucher	44,350	0	0	0	0	44,350	44,350
							Voted-Sixth-Schedule-Khasi	298	Voucher	70,676	0	0	0	0	70,676	70,676
							Voted-Sixth-Schedule-Khasi	300	Voucher	4,980	0	0	0	0	4,980	4,980
							Voted-Sixth-Schedule-Khasi	301	Voucher	11,621	0	0	0	0	11,621	11,621

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	302	Voucher	21,156	0	0	0	0	0	21,156	21,156
						Voted-Sixth-Schedule-Khasi	396	Voucher	1,97,767	0	0	0	0	1,97,767	1,97,767	
						Total Object Head-- 51 :		3,50,550	0	0	0	0	3,50,550	3,50,550		
						Total Sub Head :		32,27,078	1,512	1,15,520	0	31,10,046	32,25,566			
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	397	Voucher	50,232	0	0	0	0	50,232	50,232	
						Voted-Sixth-Schedule-Khasi	398	Voucher	65,520	0	0	0	0	65,520	65,520	
						Total Object Head-- 51 :		1,15,752	0	0	0	0	1,15,752	1,15,752		
						Total Sub Head :		1,15,752	0	0	0	0	1,15,752	1,15,752		
			Total Minor Head 109 :		33,42,830	1,512	1,15,520	0	32,25,798	33,41,318						
			Total Sub Major Head 0 :		35,75,980	1,512	1,15,520	0	34,58,948	35,74,468						
			Total Major Head 2055 :		35,75,980	1,512	1,15,520	0	34,58,948	35,74,468						
Total of Month :		35,75,980	1,512	1,15,520	0	34,58,948	35,74,468									
Total of DDO 1800001 :		2,09,42,447	3,024	7,72,430	22,000	2,01,44,993	2,09,39,423									
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,09,39,423																

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury :</b>	Mairang Sub-Treasury					
<b>D.D.O. :</b>	1800001	Superintendent Of Police East West Khasi Hills Mairang				
<u>Summary of DDO wise expenditure</u>						
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted 2,33,150
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi 86,82,354
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi 2,32,640
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 3,99,848
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi 2,40,000
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi 49,840
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi 13,35,289
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi 93,00,000
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi 3,50,550
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi 1,15,752
						2,09,39,423

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		139	Voucher	6,49,041	0	1,50,250	2,200	4,96,591	6,49,041	
						Voted-Sixth-Schedule-Jaintia		140	Voucher	11,39,530	0	48,900	8,800	10,81,830	11,39,530	
						Voted-Sixth-Schedule-Jaintia		196	Voucher	17,303	0	0	0	17,303	17,303	
						Voted-Sixth-Schedule-Jaintia		198	Voucher	4,286	0	0	0	4,286	4,286	
						Voted-Sixth-Schedule-Jaintia		209	Voucher	13,878	0	0	0	13,878	13,878	
						Voted-Sixth-Schedule-Jaintia		85	Voucher	47,27,205	11,295	4,06,650	6,600	43,02,660	47,15,910	
						Voted-Sixth-Schedule-Jaintia		87	Voucher	2,60,948	0	0	0	2,60,948	2,60,948	
						Total Object Head-- I :				68,12,191	11,295	6,05,800	17,600	61,77,496	68,00,896	
						Total Sub Head :				68,12,191	11,295	6,05,800	17,600	61,77,496	68,00,896	
						Total Minor Head 109 :				68,12,191	11,295	6,05,800	17,600	61,77,496	68,00,896	
Total Sub Major Head 0 :				68,12,191	11,295	6,05,800	17,600	61,77,496	68,00,896							
Total Major Head 2055 :				68,12,191	11,295	6,05,800	17,600	61,77,496	68,00,896							
Total of Month :				68,12,191	11,295	6,05,800	17,600	61,77,496	68,00,896							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	128	Voucher	11,39,530	0	48,900	8,800	10,81,830	11,39,530	
						Voted-Sixth-Schedule-Jaintia	144	Voucher	2,46,087	0	0	0	2,46,087	2,46,087	
						Voted-Sixth-Schedule-Jaintia	68	Voucher	6,49,041	0	1,50,250	2,200	4,96,591	6,49,041	
						Voted-Sixth-Schedule-Jaintia	69	Voucher	2,60,948	0	0	0	2,60,948	2,60,948	
						Voted-Sixth-Schedule-Jaintia	70	Voucher	46,47,193	11,295	3,91,650	6,600	42,37,648	46,35,898	
						Total Object Head-- 1 :			69,42,799	11,295	5,90,800	17,600	63,23,104	69,31,504	
				0	02. Wages	Voted-Sixth-Schedule-Jaintia	191	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						Total Object Head-- 2 :			3,00,000	0	0	0	3,00,000	3,00,000	
				(11)	Travel Expenses	Voted-Sixth-Schedule-Jaintia	192	Voucher	17,024	0	0	0	17,024	17,024	
						Voted-Sixth-Schedule-Jaintia	255	Voucher	76,476	0	0	0	76,476	76,476	
						Total Object Head-- 11 :			93,500	0	0	0	93,500	93,500	
						Total Sub Head :			73,36,299	11,295	5,90,800	17,600	67,16,604	73,25,004	
				Total Minor Head 109 :			73,36,299	11,295	5,90,800	17,600	67,16,604	73,25,004			
				Total Sub Major Head 0 :			73,36,299	11,295	5,90,800	17,600	67,16,604	73,25,004			
				Total Major Head 2055 :			73,36,299	11,295	5,90,800	17,600	67,16,604	73,25,004			
Total of Month :			73,36,299	11,295	5,90,800	17,600	67,16,604	73,25,004							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills																
Month of Account:		JUN/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted			170	Voucher	21,720	0	0	0	21,720	21,720		
						Total Object Head-- 14 :					21,720	0	0	0	21,720	21,720		
						Total Sub Head :					21,720	0	0	0	21,720	21,720		
						Total Minor Head 1 :					21,720	0	0	0	21,720	21,720		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia			10	Voucher	2,62,682	0	0	0	2,62,682	2,62,682		
						Voted-Sixth-Schedule-Jaintia			108	Voucher	45,95,869	11,295	3,76,650	6,600	42,01,324	45,84,574		
						Voted-Sixth-Schedule-Jaintia			109	Voucher	6,49,041	0	1,50,250	2,200	4,96,591	6,49,041		
						Voted-Sixth-Schedule-Jaintia			113	Voucher	10,79,442	0	44,500	8,800	10,26,142	10,79,442		
						Voted-Sixth-Schedule-Jaintia			231	Voucher	10,748	0	0	0	10,748	10,748		
						Voted-Sixth-Schedule-Jaintia			232	Voucher	8,061	0	0	0	8,061	8,061		
						Voted-Sixth-Schedule-Jaintia			233	Voucher	2,015	0	0	0	2,015	2,015		
						Voted-Sixth-Schedule-Jaintia			235	Voucher	6,046	0	0	0	6,046	6,046		
						Voted-Sixth-Schedule-Jaintia			237	Voucher	584	0	0	0	584	584		
						Voted-Sixth-Schedule-Jaintia			245	Voucher	4,788	0	0	0	4,788	4,788		
						Voted-Sixth-Schedule-Jaintia			246	Voucher	44,684	1,000	12,000	0	31,684	43,684		
						Voted-Sixth-Schedule-Jaintia			285	Voucher	68,363	0	0	2,200	66,163	68,363		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		315	Voucher	17,114	0	0	0	0	17,114	17,114
					Total Object Head-- 1 :				67,49,437	12,295	5,83,400	19,800	61,33,942	67,37,142		
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		496	Voucher	36,174	0	0	0	36,174	36,174	
					Total Object Head-- 6 :				36,174	0	0	0	36,174	36,174		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		249	Voucher	56,370	0	0	0	56,370	56,370	
						Voted-Sixth-Schedule-Jaintia		386	Voucher	66,080	0	0	0	66,080	66,080	
					Total Object Head-- 11 :				1,22,450	0	0	0	1,22,450	1,22,450		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		187	Voucher	14,737	0	0	0	14,737	14,737	
						Voted-Sixth-Schedule-Jaintia		226	Voucher	85,260	0	0	0	85,260	85,260	
						Voted-Sixth-Schedule-Jaintia		451	Voucher	1,61,807	0	0	0	1,61,807	1,61,807	
					Total Object Head-- 13 :				2,61,804	0	0	0	2,61,804	2,61,804		
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		222	Voucher	79,920	0	0	0	79,920	79,920	
						Total Object Head-- 21 :				79,920	0	0	0	79,920	79,920	
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		171	Voucher	2,02,860	0	0	0	2,02,860	2,02,860	
						Voted-Sixth-Schedule-Jaintia		172	Voucher	8,572	0	0	0	8,572	8,572	
						Voted-Sixth-Schedule-Jaintia		340	Voucher	3,34,936	0	0	0	3,34,936	3,34,936	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia		341	Voucher	3,26,590	0	0	0	0	3,26,590	3,26,590	
						Voted-Sixth-Schedule-Jaintia		342	Voucher	64,990	0	0	0	0	64,990	64,990	
						Voted-Sixth-Schedule-Jaintia		343	Voucher	36,734	0	0	0	0	36,734	36,734	
						Voted-Sixth-Schedule-Jaintia		344	Voucher	25,315	0	0	0	0	25,315	25,315	
						Voted-Sixth-Schedule-Jaintia		485	Voucher	2,95,667	0	0	0	0	2,95,667	2,95,667	
						Voted-Sixth-Schedule-Jaintia		486	Voucher	2,65,518	0	0	0	0	2,65,518	2,65,518	
						Voted-Sixth-Schedule-Jaintia		487	Voucher	6,69,190	0	0	0	0	6,69,190	6,69,190	
						Total Object Head-- 24 :				22,30,372	0	0	0	0	22,30,372	22,30,372	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		270	Voucher	96,446	0	0	0	0	96,446	96,446	
						Voted-Sixth-Schedule-Jaintia		271	Voucher	1,03,548	0	0	0	0	1,03,548	1,03,548	
						Voted-Sixth-Schedule-Jaintia		450	Voucher	89,668	0	0	0	0	89,668	89,668	
						Voted-Sixth-Schedule-Jaintia		468	Voucher	1,31,629	0	0	0	0	1,31,629	1,31,629	
						Total Object Head-- 51 :				4,21,291	0	0	0	0	4,21,291	4,21,291	
					Total Sub Head :									99,01,448	12,295	5,83,400	19,800
						(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia		345	Voucher	1,51,000	0	0	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Total Object Head-- 51 :			1,51,000	0	0	0	1,51,000	1,51,000	
						Total Sub Head :			1,51,000	0	0	0	1,51,000	1,51,000	
						Total Minor Head 109 :			1,00,52,448	12,295	5,83,400	19,800	94,36,953	1,00,40,153	
						Total Sub Major Head 0 :			1,00,74,168	12,295	5,83,400	19,800	94,58,673	1,00,61,873	
						Total Major Head 2055 :			1,00,74,168	12,295	5,83,400	19,800	94,58,673	1,00,61,873	
Total of Month :						1,00,74,168	12,295	5,83,400	19,800	94,58,673	1,00,61,873				
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	11	Voucher	56,94,699	11,295	4,16,050	17,600	52,49,754	56,83,404	
						Voted-Sixth-Schedule-Jaintia	12	Voucher	2,66,417	0	0	0	2,66,417	2,66,417	
						Voted-Sixth-Schedule-Jaintia	127	Voucher	7,41,219	1,000	1,62,250	2,200	5,75,769	7,40,219	
						Voted-Sixth-Schedule-Jaintia	149	Voucher	36,000	0	0	0	36,000	36,000	
						Voted-Sixth-Schedule-Jaintia	152	Voucher	4,46,512	86,284	0	0	3,60,228	3,60,228	
						Voted-Sixth-Schedule-Jaintia	211	Voucher	37,348	0	0	0	37,348	37,348	
						Voted-Sixth-Schedule-Jaintia	212	Voucher	1,54,440	0	0	0	1,54,440	1,54,440	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		213	Voucher	12,86,703	0	0	0	0	12,86,703	12,86,703
						Voted-Sixth-Schedule-Jaintia		318	Voucher	17,787	0	0	0	0	17,787	17,787
						Voted-Sixth-Schedule-Jaintia		319	Voucher	70,175	0	0	0	0	70,175	70,175
						Voted-Sixth-Schedule-Jaintia		361	Voucher	96,750	0	0	0	0	96,750	96,750
						Voted-Sixth-Schedule-Jaintia		391	Voucher	20,000	0	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Jaintia		392	Voucher	13,839	0	0	0	0	13,839	13,839
						Voted-Sixth-Schedule-Jaintia		393	Voucher	2,905	0	0	0	0	2,905	2,905
						Total Object Head-- I :				88,84,794	98,579	5,78,300	19,800	81,88,115	87,86,215	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		130	Voucher	14,220	0	0	0	0	14,220	14,220
						Voted-Sixth-Schedule-Jaintia		133	Voucher	72,270	0	0	0	0	72,270	72,270
						Voted-Sixth-Schedule-Jaintia		260	Voucher	9,045	0	0	0	0	9,045	9,045
						Voted-Sixth-Schedule-Jaintia		261	Voucher	7,155	0	0	0	0	7,155	7,155
						Voted-Sixth-Schedule-Jaintia		270	Voucher	81,350	0	0	0	0	81,350	81,350
						Total Object Head-- II :				1,84,040	0	0	0	0	1,84,040	1,84,040
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		182	Voucher	1,38,189	0	0	0	0	1,38,189	1,38,189

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Khliehriat Treasury												
D.D.O. :				1800001 Superintendent Of Police East Jaintia Hills												
Month of Account:				JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Total Object Head-- 13 :				1,38,189	0	0	0	0	1,38,189	1,38,189
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	187	Voucher	99,834	0	0	0	99,834	99,834		
					Total Object Head-- 21 :				99,834	0	0	0	99,834	99,834		
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	137	Voucher	1,047	0	0	0	1,047	1,047		
						Voted-Sixth-Schedule-Jaintia	179	Voucher	68,291	0	0	0	68,291	68,291		
						Voted-Sixth-Schedule-Jaintia	180	Voucher	47,920	0	0	0	47,920	47,920		
						Voted-Sixth-Schedule-Jaintia	181	Voucher	21,669	0	0	0	21,669	21,669		
						Voted-Sixth-Schedule-Jaintia	183	Voucher	57,046	0	0	0	57,046	57,046		
						Voted-Sixth-Schedule-Jaintia	188	Voucher	73,634	0	0	0	73,634	73,634		
						Total Object Head-- 24 :				2,69,607	0	0	0	2,69,607	2,69,607	
					25.Clothing And Tentage	Voted-Sixth-Schedule-Jaintia	131	Voucher	36,910	0	0	0	36,910	36,910		
						Total Object Head-- 25 :				36,910	0	0	0	36,910	36,910	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	132	Voucher	78,683	0	0	0	78,683	78,683		
						Total Object Head-- 51 :				78,683	0	0	0	78,683	78,683	
					Total Sub Head :					96,92,057	98,579	5,78,300	19,800	89,95,378	95,93,478	
						(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	136	Voucher	3,32,200	0	0	0	0

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Department :		Home (Police) Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Total Object Head-- 51 :				3,32,200	0	0	0	3,32,200	3,32,200	
						Total Sub Head :				3,32,200	0	0	0	3,32,200	3,32,200	
						Total Minor Head 109 :				1,00,24,257	98,579	5,78,300	19,800	93,27,578	99,25,678	
						Total Sub Major Head 0 :				1,00,24,257	98,579	5,78,300	19,800	93,27,578	99,25,678	
						Total Major Head 2055 :				1,00,24,257	98,579	5,78,300	19,800	93,27,578	99,25,678	
Total of Month :										1,00,24,257	98,579	5,78,300	19,800	93,27,578	99,25,678	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted			396	Voucher	4,807	0	0	0	4,807	4,807
						Total Object Head-- 14 :				4,807	0	0	0	4,807	4,807	
						Total Sub Head :				4,807	0	0	0	4,807	4,807	
						Total Minor Head 1 :				4,807	0	0	0	4,807	4,807	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia			137	Voucher	1,71,025	0	0	0	1,71,025	1,71,025
						Voted-Sixth-Schedule-Jaintia			138	Voucher	6,16,990	0	1,40,250	2,200	4,74,540	6,16,990
						Voted-Sixth-Schedule-Jaintia			139	Voucher	58,11,520	8,495	4,71,730	17,600	53,13,695	58,03,025
					Voted-Sixth-			140	Voucher	95,392	0	0	0	95,392	95,392	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury :				Khliehriat Treasury															
D.D.O. :				1800001 Superintendent Of Police East Jaintia Hills															
Month of Account:				AUG/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	203	Voucher	1,11,628	21,571	0	0	90,057	90,057					
						Voted-Sixth-Schedule-Jaintia	212	Voucher	72,778	1,000	12,000	0	59,778	71,778					
						Voted-Sixth-Schedule-Jaintia	213	Voucher	37,985	0	5,000	0	32,985	37,985					
						Voted-Sixth-Schedule-Jaintia	214	Voucher	20,000	0	0	0	20,000	20,000					
						Voted-Sixth-Schedule-Jaintia	277	Voucher	6,270	0	0	0	6,270	6,270					
						Voted-Sixth-Schedule-Jaintia	278	Voucher	11,451	0	0	0	11,451	11,451					
						Voted-Sixth-Schedule-Jaintia	376	Voucher	27,524	0	0	0	27,524	27,524					
						Voted-Sixth-Schedule-Jaintia	400	Voucher	42,600	0	0	0	42,600	42,600					
						Total Object Head-- 1 :	70,25,163	31,066	6,28,980	19,800	63,45,317	69,94,097							
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	397	Voucher	1,60,000	0	0	0	1,60,000	1,60,000					
						Total Object Head-- 14 :	1,60,000	0	0	0	1,60,000	1,60,000							
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	398	Voucher	82,440	0	0	0	82,440	82,440					
						Voted-Sixth-Schedule-Jaintia	399	Voucher	1,77,088	0	0	0	1,77,088	1,77,088					
						Total Object Head-- 51 :	2,59,528	0	0	0	2,59,528	2,59,528							
					Total Sub Head :										74,44,691	31,066	6,28,980	19,800	67,64,845
Total Minor Head 109 :																			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :		Home (Police) Department																												
Treasury :		Khliehriat Treasury																												
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills																												
Month of Account:		AUG/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		109														74,44,691		31,066		6,28,980			19,800		67,64,845		74,13,625	
																		74,49,498		31,066		6,28,980			19,800		67,69,652		74,18,432	
																		74,49,498		31,066		6,28,980			19,800		67,69,652		74,18,432	
																		74,49,498		31,066		6,28,980			19,800		67,69,652		74,18,432	
Month of Account:		SEP/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Jaintia		148		Voucher		1,11,628		21,574		0			0		90,054		90,054	
												Voted-Sixth-Schedule-Jaintia		186		Voucher		54,87,412		8,495		4,55,100			15,400		50,08,417		54,78,917	
												Voted-Sixth-Schedule-Jaintia		187		Voucher		1,71,025		0		0			0		1,71,025		1,71,025	
												Voted-Sixth-Schedule-Jaintia		188		Voucher		6,27,028		0		1,40,250			2,200		4,84,578		6,27,028	
												Voted-Sixth-Schedule-Jaintia		199		Voucher		17,123		0		0			0		17,123		17,123	
												Voted-Sixth-Schedule-Jaintia		200		Voucher		21,161		0		0			0		21,161		21,161	
												Voted-Sixth-Schedule-Jaintia		201		Voucher		68,919		1,800		17,500			0		49,619		67,119	
												Voted-Sixth-Schedule-Jaintia		202		Voucher		1,54,510		0		0			0		1,54,510		1,54,510	
												Voted-Sixth-		313		Voucher		95,392		0		0			0		95,392		95,392	



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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department															
Treasury				Khliehriat Treasury															
D.D.O. :				1800001 Superintendent Of Police East Jaintia Hills															
Month of Account:				SEP/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	350	Voucher	61,380	16,878	0	0	44,502	44,502					
						Voted-Sixth-Schedule-Jaintia	84	Voucher	2,42,920	0	25,000	0	2,17,920	2,42,920					
						Total Object Head-- 1 :				70,58,498	48,747	6,37,850	17,600	63,54,301	70,09,751				
					02. Wages	Voted-Sixth-Schedule-Jaintia	383	Voucher	2,49,900	0	0	0	2,49,900	2,49,900					
						Total Object Head-- 2 :				2,49,900	0	0	0	2,49,900	2,49,900				
					05. Rewards	Voted-Sixth-Schedule-Jaintia	384	Voucher	78,000	0	0	0	78,000	78,000					
						Total Object Head-- 5 :				78,000	0	0	0	78,000	78,000				
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	450	Voucher	4,455	0	0	0	4,455	4,455					
						Voted-Sixth-Schedule-Jaintia	451	Voucher	7,920	0	0	0	7,920	7,920					
						Voted-Sixth-Schedule-Jaintia	452	Voucher	31,760	0	0	0	31,760	31,760					
						Voted-Sixth-Schedule-Jaintia	453	Voucher	1,35,830	0	0	0	1,35,830	1,35,830					
						Voted-Sixth-Schedule-Jaintia	454	Voucher	30,800	0	0	0	30,800	30,800					
						Voted-Sixth-Schedule-Jaintia	455	Voucher	35,040	0	0	0	35,040	35,040					
						Voted-Sixth-Schedule-Jaintia	456	Voucher	91,175	0	0	0	91,175	91,175					
						Total Object Head-- 11 :				3,36,980	0	0	0	3,36,980	3,36,980				
					(13) Office Expenses	Voted-Sixth-	274	Voucher	1,55,257	0	0	0	1,55,257	1,55,257					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		275	Voucher	8,630	0	0	0	0	8,630	8,630
					Total Object Head-- 13 :				1,63,887	0	0	0	1,63,887	1,63,887		
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		276	Voucher	66,407	0	0	0	66,407	66,407	
						Voted-Sixth-Schedule-Jaintia		277	Voucher	9,970	0	0	0	9,970	9,970	
						Voted-Sixth-Schedule-Jaintia		278	Voucher	7,69,129	0	0	0	7,69,129	7,69,129	
						Voted-Sixth-Schedule-Jaintia		279	Voucher	47,774	0	0	0	47,774	47,774	
						Voted-Sixth-Schedule-Jaintia		280	Voucher	91,938	0	0	0	91,938	91,938	
						Voted-Sixth-Schedule-Jaintia		281	Voucher	4,21,424	0	0	0	4,21,424	4,21,424	
						Voted-Sixth-Schedule-Jaintia		282	Voucher	3,85,138	0	0	0	3,85,138	3,85,138	
					Total Object Head-- 24 :				17,91,780	0	0	0	17,91,780	17,91,780		
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		287	Voucher	5,96,304	0	0	0	5,96,304	5,96,304	
						Total Object Head-- 51 :				5,96,304	0	0	0	5,96,304	5,96,304	
					Total Sub Head :				1,02,75,349	48,747	6,37,850	17,600	95,71,152	1,02,26,602		
					Total Minor Head 109 :				1,02,75,349	48,747	6,37,850	17,600	95,71,152	1,02,26,602		
					Total Sub Major Head 0 :				1,02,75,349	48,747	6,37,850	17,600	95,71,152	1,02,26,602		
					Total Major Head 2055 :				1,02,75,349	48,747	6,37,850	17,600	95,71,152	1,02,26,602		

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :			Home (Police) Department													
Treasury			Khliehriat Treasury													
D.D.O. :			1800001 Superintendent Of Police East Jaintia Hills													
Month of Account:			SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,02,75,349	48,747	6,37,850	17,600	95,71,152	1,02,26,602	
Month of Account:			OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted			232	Voucher	1,22,252	0	0	0	1,22,252	1,22,252
						Total Object Head-- 14 :					1,22,252	0	0	0	1,22,252	1,22,252
						Total Sub Head :					1,22,252	0	0	0	1,22,252	1,22,252
						Total Minor Head 1 :					1,22,252	0	0	0	1,22,252	1,22,252
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia			11	Voucher	5,57,603	0	1,08,750	0	4,48,853	5,57,603
						Voted-Sixth-Schedule-Jaintia			12	Voucher	1,71,025	0	0	0	1,71,025	1,71,025
						Voted-Sixth-Schedule-Jaintia			138	Voucher	95,392	0	0	0	95,392	95,392
						Voted-Sixth-Schedule-Jaintia			149	Voucher	55,35,002	16,659	4,38,100	15,400	50,64,843	55,18,343
						Voted-Sixth-Schedule-Jaintia			167	Voucher	2,46,750	0	30,500	0	2,16,250	2,46,750
						Voted-Sixth-Schedule-Jaintia			214	Voucher	61,118	0	8,800	0	52,318	61,118
						Voted-Sixth-Schedule-Jaintia			260	Voucher	40,652	0	0	0	40,652	40,652
						Voted-Sixth-Schedule-Jaintia			261	Voucher	12,373	0	9,000	2,200	1,173	12,373

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Khliehriat Treasury														
D.D.O. :				1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:				OCT/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		33	Voucher	3,44,473	0	18,500	2,200		3,23,773	3,44,473		
						Total Object Head-- I :				70,64,388	16,659	6,13,650	19,800		64,14,279	70,47,729		
						(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	244	Voucher	13,020	0	0	0		13,020	13,020		
							Voted-Sixth-Schedule-Jaintia	245	Voucher	24,953	0	0	0		24,953	24,953		
						Total Object Head-- II :				37,973	0	0	0		37,973	37,973		
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	238	Voucher	1,46,741	0	0	0		1,46,741	1,46,741		
							Voted-Sixth-Schedule-Jaintia	47	Voucher	5,52,408	0	0	0		5,52,408	5,52,408		
							Voted-Sixth-Schedule-Jaintia	7	Voucher	3,57,042	0	0	0		3,57,042	3,57,042		
						Total Object Head-- III :				10,56,191	0	0	0		10,56,191	10,56,191		
						24.P.O.L	Voted-Sixth-Schedule-Jaintia	231	Voucher	43,573	0	0	0		43,573	43,573		
							Voted-Sixth-Schedule-Jaintia	233	Voucher	5,97,781	0	0	0		5,97,781	5,97,781		
							Voted-Sixth-Schedule-Jaintia	234	Voucher	26,717	0	0	0		26,717	26,717		
							Voted-Sixth-Schedule-Jaintia	235	Voucher	5,554	0	0	0		5,554	5,554		
							Voted-Sixth-Schedule-Jaintia	237	Voucher	68,258	0	0	0		68,258	68,258		
							Voted-Sixth-Schedule-Jaintia	240	Voucher	2,884	0	0	0		2,884	2,884		
							Voted-Sixth-	241	Voucher	35,491	0	0	0		35,491	35,491		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia		242	Voucher	74,035	0	0	0	74,035	74,035	
						Voted-Sixth-Schedule-Jaintia		243	Voucher	5,829	0	0	0	5,829	5,829	
						Voted-Sixth-Schedule-Jaintia		246	Voucher	6,72,430	0	0	0	6,72,430	6,72,430	
						Voted-Sixth-Schedule-Jaintia		48	Voucher	1,60,568	0	0	0	1,60,568	1,60,568	
						Voted-Sixth-Schedule-Jaintia		49	Voucher	36,527	0	0	0	36,527	36,527	
						Voted-Sixth-Schedule-Jaintia		50	Voucher	1,71,612	0	0	0	1,71,612	1,71,612	
						Voted-Sixth-Schedule-Jaintia		51	Voucher	2,32,167	0	0	0	2,32,167	2,32,167	
						Voted-Sixth-Schedule-Jaintia		52	Voucher	43,783	0	0	0	43,783	43,783	
						Total Object Head-- 24 :				21,77,209	0	0	0	21,77,209	21,77,209	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		53	Voucher	65,080	0	0	0	65,080	65,080	
						Total Object Head-- 51 :				65,080	0	0	0	65,080	65,080	
					Total Sub Head :				1,04,00,841	16,659	6,13,650	19,800	97,50,732	1,03,84,182		
					Total Minor Head 109 :				1,04,00,841	16,659	6,13,650	19,800	97,50,732	1,03,84,182		
					Total Sub Major Head 0 :				1,05,23,093	16,659	6,13,650	19,800	98,72,984	1,05,06,434		
					Total Major Head 2055 :				1,05,23,093	16,659	6,13,650	19,800	98,72,984	1,05,06,434		
Total of Month :				1,05,23,093	16,659	6,13,650	19,800	98,72,984	1,05,06,434							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	111	Voucher	1,74,760	0	0	0	1,74,760	1,74,760	
							Voted-Sixth-Schedule-Jaintia	125	Voucher	86,144	0	0	0	86,144	86,144	
							Voted-Sixth-Schedule-Jaintia	158	Voucher	88,396	0	10,000	0	78,396	88,396	
							Voted-Sixth-Schedule-Jaintia	166	Voucher	41,591	0	0	0	41,591	41,591	
							Voted-Sixth-Schedule-Jaintia	173	Voucher	5,03,728	0	93,750	0	4,09,978	5,03,728	
							Voted-Sixth-Schedule-Jaintia	176	Voucher	62,81,324	14,859	4,91,400	19,800	57,55,265	62,66,465	
							Voted-Sixth-Schedule-Jaintia	177	Voucher	1,00,796	0	0	0	1,00,796	1,00,796	
							Voted-Sixth-Schedule-Jaintia	178	Voucher	1,00,796	0	0	0	1,00,796	1,00,796	
							Voted-Sixth-Schedule-Jaintia	179	Voucher	9,929	0	0	0	9,929	9,929	
							Voted-Sixth-Schedule-Jaintia	330	Voucher	1,55,892	0	0	0	1,55,892	1,55,892	
							Voted-Sixth-Schedule-Jaintia	342	Voucher	6,076	0	0	0	6,076	6,076	
							Voted-Sixth-Schedule-Jaintia	391	Voucher	27,864	0	0	0	27,864	27,864	
							Voted-Sixth-Schedule-Jaintia	392	Voucher	29,616	0	0	0	29,616	29,616	
							Voted-Sixth-Schedule-Jaintia	395	Voucher	6,988	0	0	2,200	4,788	6,988	
							Voted-Sixth-Schedule-Jaintia	432	Voucher	13,200	0	0	0	13,200	13,200	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																										
Department :		Home (Police) Department																										
Treasury :		Khliehriat Treasury																										
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills																										
Month of Account:		NOV/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		440		Voucher		11,452		1,000		8,500		0		1,952		10,452						
						Voted-Sixth-Schedule-Jaintia		441		Voucher		72,707		0		10,000		0		62,707		72,707						
						Voted-Sixth-Schedule-Jaintia		466		Voucher		65,725		0		15,000		0		50,725		65,725						
						Total Object Head-- 1 :										77,76,984		15,859		6,28,650		22,000		71,10,475		77,61,125		
						Total Sub Head :										77,76,984		15,859		6,28,650		22,000		71,10,475		77,61,125		
						Total Minor Head 109 :										77,76,984		15,859		6,28,650		22,000		71,10,475		77,61,125		
						Total Sub Major Head 0 :										77,76,984		15,859		6,28,650		22,000		71,10,475		77,61,125		
Total Major Head 2055 :										77,76,984		15,859		6,28,650		22,000		71,10,475		77,61,125								
Total of Month :										77,76,984		15,859		6,28,650		22,000		71,10,475		77,61,125								
Month of Account:		DEC/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		135		Voucher		88,996		0		10,000		0		78,996		88,996						
						Voted-Sixth-Schedule-Jaintia		153		Voucher		1,00,796		0		0		0		1,00,796		1,00,796						
						Voted-Sixth-Schedule-Jaintia		239		Voucher		1,19,613		0		0		0		1,19,613		1,19,613						
						Voted-Sixth-Schedule-Jaintia		240		Voucher		32,955		0		0		0		32,955		32,955						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	241	Voucher	11,32,968	0	0	0	11,32,968	11,32,968	
						Voted-Sixth-Schedule-Jaintia	266	Voucher	9,900	0	0	0	9,900	9,900	
						Voted-Sixth-Schedule-Jaintia	267	Voucher	16,740	0	0	0	16,740	16,740	
						Voted-Sixth-Schedule-Jaintia	268	Voucher	11,835	0	0	0	11,835	11,835	
						Voted-Sixth-Schedule-Jaintia	269	Voucher	2,06,518	0	33,000	6,600	1,66,918	2,06,518	
						Voted-Sixth-Schedule-Jaintia	270	Voucher	4,496	0	0	0	4,496	4,496	
						Voted-Sixth-Schedule-Jaintia	271	Voucher	43,974	0	0	0	43,974	43,974	
						Voted-Sixth-Schedule-Jaintia	272	Voucher	12,843	0	0	0	12,843	12,843	
						Voted-Sixth-Schedule-Jaintia	316	Voucher	19,000	0	0	0	19,000	19,000	
						Voted-Sixth-Schedule-Jaintia	342	Voucher	7,465	0	0	0	7,465	7,465	
						Voted-Sixth-Schedule-Jaintia	343	Voucher	29,860	0	0	0	29,860	29,860	
						Voted-Sixth-Schedule-Jaintia	347	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Jaintia	350	Voucher	71,480	0	5,000	0	66,480	71,480	
						Voted-Sixth-Schedule-Jaintia	434	Voucher	1,63,089	0	0	2,200	1,60,889	1,63,089	
						Voted-Sixth-Schedule-Jaintia	435	Voucher	79,606	0	16,670	2,200	60,736	79,606	



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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Khliehriat Treasury														
D.D.O. :				1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	440	Voucher	29,520	0	0	0	29,520	29,520				
						Voted-Sixth-Schedule-Jaintia	441	Voucher	5,01,257	0	1,08,750	0	3,92,507	5,01,257				
						Voted-Sixth-Schedule-Jaintia	442	Voucher	1,00,796	0	0	0	1,00,796	1,00,796				
						Voted-Sixth-Schedule-Jaintia	443	Voucher	1,75,960	0	0	0	1,75,960	1,75,960				
						Voted-Sixth-Schedule-Jaintia	446	Voucher	67,55,458	22,041	5,27,860	11,000	61,94,557	67,33,417				
						Voted-Sixth-Schedule-Jaintia	473	Voucher	20,732	0	7,200	0	13,532	20,732				
						Voted-Sixth-Schedule-Jaintia	474	Voucher	1,95,818	0	15,000	0	1,80,818	1,95,818				
						Voted-Sixth-Schedule-Jaintia	690	Voucher	23,611	0	0	0	23,611	23,611				
						Voted-Sixth-Schedule-Jaintia	693	Voucher	14,914	0	0	0	14,914	14,914				
						Voted-Sixth-Schedule-Jaintia	84	Voucher	5,74,253	0	1,08,750	0	4,65,503	5,74,253				
						Voted-Sixth-Schedule-Jaintia	85	Voucher	1,75,960	0	0	0	1,75,960	1,75,960				
						Voted-Sixth-Schedule-Jaintia	86	Voucher	64,35,440	14,859	4,93,360	22,000	59,05,221	64,20,581				
					Total Object Head-- 1 :				1,71,76,853	36,900	13,25,590	44,000	1,57,70,363	1,71,39,953				
					02. Wages	Voted-Sixth-Schedule-Jaintia	297	Voucher	3,13,803	0	0	0	3,13,803	3,13,803				
						Total Object Head-- 2 :				3,13,803	0	0	0	3,13,803	3,13,803			
					(11) Travel Expenses		Voted-Sixth-	177	Voucher	5,400	0	0	0	5,400	5,400			

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :				Home (Police) Department																
Treasury :				Khliehriat Treasury																
D.D.O. :				1800001 Superintendent Of Police East Jaintia Hills																
Month of Account:				DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		273	Voucher	22,140	0	0	0	0	22,140	22,140				
						Voted-Sixth-Schedule-Jaintia		281	Voucher	30,800	0	0	0	0	30,800	30,800				
						Voted-Sixth-Schedule-Jaintia		282	Voucher	21,520	0	0	0	0	21,520	21,520				
						Voted-Sixth-Schedule-Jaintia		283	Voucher	30,800	0	0	0	0	30,800	30,800				
						Voted-Sixth-Schedule-Jaintia		284	Voucher	38,800	0	0	0	0	38,800	38,800				
						Voted-Sixth-Schedule-Jaintia		285	Voucher	29,920	0	0	0	0	29,920	29,920				
						Voted-Sixth-Schedule-Jaintia		286	Voucher	31,760	0	0	0	0	31,760	31,760				
						Voted-Sixth-Schedule-Jaintia		331	Voucher	10,800	0	0	0	0	10,800	10,800				
						Voted-Sixth-Schedule-Jaintia		385	Voucher	20,000	0	0	0	0	20,000	20,000				
						Voted-Sixth-Schedule-Jaintia		654	Voucher	8,000	0	0	0	0	8,000	8,000				
					Total Object Head-- 11 :					2,49,940	0	0	0	0	2,49,940	2,49,940				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		662	Voucher	4,99,984	0	0	0	0	4,99,984	4,99,984				
						Total Object Head-- 13 :					4,99,984	0	0	0	0	4,99,984	4,99,984			
					24.P.O.L					Voted-Sixth-Schedule-Jaintia		383	Voucher	3,01,158	0	0	0	0	3,01,158	3,01,158
										Voted-Sixth-Schedule-Jaintia		384	Voucher	3,19,917	0	0	0	0	3,19,917	3,19,917
										Voted-Sixth-Schedule-Jaintia		386	Voucher	5,96,392	0	0	0	0	5,96,392	5,96,392

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia		636	Voucher	51,142	0	0	0	0	51,142	51,142
						Voted-Sixth-Schedule-Jaintia		637	Voucher	5,02,381	0	0	0	0	5,02,381	5,02,381
						Voted-Sixth-Schedule-Jaintia		638	Voucher	1,99,132	0	0	0	0	1,99,132	1,99,132
						Voted-Sixth-Schedule-Jaintia		639	Voucher	8,47,040	0	0	0	0	8,47,040	8,47,040
						Voted-Sixth-Schedule-Jaintia		640	Voucher	1,56,470	0	0	0	0	1,56,470	1,56,470
						Voted-Sixth-Schedule-Jaintia		641	Voucher	1,09,932	0	0	0	0	1,09,932	1,09,932
						Voted-Sixth-Schedule-Jaintia		642	Voucher	90,155	0	0	0	0	90,155	90,155
						Voted-Sixth-Schedule-Jaintia		643	Voucher	55,986	0	0	0	0	55,986	55,986
						Voted-Sixth-Schedule-Jaintia		655	Voucher	3,45,670	0	0	0	0	3,45,670	3,45,670
						Voted-Sixth-Schedule-Jaintia		656	Voucher	4,24,603	0	0	0	0	4,24,603	4,24,603
						Total Object Head-- 24 :				39,99,978	0	0	0	0	39,99,978	39,99,978
						Total Sub Head :				2,22,40,558	36,900	13,25,590	44,000	2,08,34,068	2,22,03,658	
						Total Minor Head 109 :				2,22,40,558	36,900	13,25,590	44,000	2,08,34,068	2,22,03,658	
						Total Sub Major Head 0 :				2,22,40,558	36,900	13,25,590	44,000	2,08,34,068	2,22,03,658	
						Total Major Head 2055 :				2,22,40,558	36,900	13,25,590	44,000	2,08,34,068	2,22,03,658	
Total of Month :				2,22,40,558	36,900	13,25,590	44,000	2,08,34,068	2,22,03,658							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	43	Voucher	9,710	0	0	0	9,710	9,710		
					Total Object Head-- 14 :				9,710	0	0	0	9,710	9,710		
					Total Sub Head :				9,710	0	0	0	9,710	9,710		
					Total Minor Head 1 :				9,710	0	0	0	9,710	9,710		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	155	Voucher	11,32,368	0	0	0	11,32,368	11,32,368		
						Voted-Sixth-Schedule-Jaintia	156	Voucher	29,880	0	0	0	29,880	29,880		
						Total Object Head-- 1 :				11,62,248	0	0	0	11,62,248	11,62,248	
					05. Rewards	Voted-Sixth-Schedule-Jaintia	6	Voucher	6,700	0	0	0	6,700	6,700		
						Total Object Head-- 5 :				6,700	0	0	0	6,700	6,700	
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	3	Voucher	2,99,963	0	0	0	2,99,963	2,99,963		
						Total Object Head-- 21 :				2,99,963	0	0	0	2,99,963	2,99,963	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	4	Voucher	1,36,806	0	0	0	1,36,806	1,36,806		
						Voted-Sixth-Schedule-Jaintia	7	Voucher	1,28,244	0	0	0	1,28,244	1,28,244		
						Voted-Sixth-Schedule-Jaintia	8	Voucher	5,39,779	0	0	0	5,39,779	5,39,779		
						Total Object Head-- 51 :				8,04,829	0	0	0	8,04,829	8,04,829	
					Total Sub Head :				22,73,740	0	0	0	22,73,740	22,73,740		
			(03) Payment Towards	0	28. Payment For	Voted-Sixth-	5	Voucher	96,250	0	0	0	96,250	96,250		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Total Object Head-- 28 :				96,250	0	0		0	96,250	96,250
						Total Sub Head :				96,250	0	0		0	96,250	96,250
						Total Minor Head 109 :				23,69,990	0	0		0	23,69,990	23,69,990
						Total Sub Major Head 0 :				23,79,700	0	0		0	23,79,700	23,79,700
						Total Major Head 2055 :				23,79,700	0	0		0	23,79,700	23,79,700
						Total of Month :				23,79,700	0	0		0	23,79,700	23,79,700
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	101	Voucher	11,382	0	0		0	11,382	11,382
							Voted-Sixth-Schedule-Jaintia	102	Voucher	31,015	0	6,000		0	25,015	31,015
							Voted-Sixth-Schedule-Jaintia	104	Voucher	89,299	1,000	5,000		0	83,299	88,299
							Voted-Sixth-Schedule-Jaintia	129	Voucher	1,22,511	0	22,000		0	1,00,511	1,22,511
							Voted-Sixth-Schedule-Jaintia	132	Voucher	92,524	0	15,000		0	77,524	92,524
							Voted-Sixth-Schedule-Jaintia	133	Voucher	37,307	0	0		0	37,307	37,307

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																				
Department :		Home (Police) Department																				
Treasury :		Khliehriat Treasury																				
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills																				
Month of Account:		FEB/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		161	Voucher	50,283	0	11,000		0	39,283	50,283						
						Voted-Sixth-Schedule-Jaintia		193	Voucher	24,912	0	0	0	24,912	24,912							
						Voted-Sixth-Schedule-Jaintia		196	Voucher	82,632	0	0	0	82,632	82,632							
						Voted-Sixth-Schedule-Jaintia		22	Voucher	5,15,029	0	1,08,750	0	4,06,279	5,15,029							
						Voted-Sixth-Schedule-Jaintia		230	Voucher	1,06,415	2,000	11,500	0	92,915	1,04,415							
						Voted-Sixth-Schedule-Jaintia		231	Voucher	43,529	0	0	0	43,529	43,529							
						Voted-Sixth-Schedule-Jaintia		24	Voucher	1,80,940	0	0	0	1,80,940	1,80,940							
						Voted-Sixth-Schedule-Jaintia		26	Voucher	71,54,509	25,041	5,32,730	0	65,96,738	71,29,468							
						Voted-Sixth-Schedule-Jaintia		312	Voucher	57,733	0	11,000	0	46,733	57,733							
						Voted-Sixth-Schedule-Jaintia		324	Voucher	58,433	0	4,500	0	53,933	58,433							
						Voted-Sixth-Schedule-Jaintia		325	Voucher	57,343	0	9,000	0	48,343	57,343							
						Voted-Sixth-Schedule-Jaintia		382	Voucher	12,168	0	0	0	12,168	12,168							
						Voted-Sixth-Schedule-Jaintia		427	Voucher	8,160	0	0	0	8,160	8,160							
						Voted-Sixth-Schedule-Jaintia		86	Voucher	1,14,336	0	0	0	1,14,336	1,14,336							
						Total Object Head-- I :									88,50,460	28,041	7,36,480		0	80,85,939	88,22,419	
											(11) Travel Expenses	Voted-Sixth-		447								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	447	Voucher	2,75,440	0	0	0	0	2,75,440	2,75,440	
						Voted-Sixth-Schedule-Jaintia	465	Voucher	6,945	0	0	0	6,945	6,945		
						Total Object Head-- 11 :				2,82,385	0	0	0	2,82,385	2,82,385	
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	423	Voucher	1,00,508	0	0	0	1,00,508	1,00,508		
						Voted-Sixth-Schedule-Jaintia	424	Voucher	6,98,969	0	0	0	6,98,969	6,98,969		
						Voted-Sixth-Schedule-Jaintia	425	Voucher	99,545	0	0	0	99,545	99,545		
						Voted-Sixth-Schedule-Jaintia	426	Voucher	46,280	0	0	0	46,280	46,280		
						Total Object Head-- 24 :				9,45,302	0	0	0	9,45,302	9,45,302	
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	363	Contingency	2,13,06,000	0	0	0	2,13,06,000	2,13,06,000		
						Total Object Head-- 50 :				2,13,06,000	0	0	0	2,13,06,000	2,13,06,000	
					Total Sub Head :				3,13,84,147	28,041	7,36,480	0	3,06,19,626	3,13,56,106		
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	170	Voucher	9,95,008	0	0	0	9,95,008	9,95,008		
						Total Object Head-- 51 :				9,95,008	0	0	0	9,95,008	9,95,008	
						Total Sub Head :				9,95,008	0	0	0	9,95,008	9,95,008	
					Total Minor Head 109 :				3,23,79,155	28,041	7,36,480	0	3,16,14,634	3,23,51,114		
			Total Sub Major Head 0 :				3,23,79,155	28,041	7,36,480	0	3,16,14,634	3,23,51,114				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills															
Month of Account:		FEB/2023															
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		
2055							Total Major Head	2055 :			3,23,79,155	28,041	7,36,480	0		3,16,14,634	3,23,51,114
							Total of Month	:			3,23,79,155	28,041	7,36,480	0		3,16,14,634	3,23,51,114
Month of Account:		MAR/2023															
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		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		1	Voucher	1,80,940	0	0	0		1,80,940	1,80,940
							Voted-Sixth-Schedule-Jaintia		101	Voucher	91,524	0	10,000	0		81,524	91,524
							Voted-Sixth-Schedule-Jaintia		102	Voucher	59,400	0	0	0		59,400	59,400
							Voted-Sixth-Schedule-Jaintia		114	Voucher	9,922	0	0	0		9,922	9,922
							Voted-Sixth-Schedule-Jaintia		2	Voucher	1,14,336	0	0	0		1,14,336	1,14,336
							Voted-Sixth-Schedule-Jaintia		22	Voucher	95,032	0	0	0		95,032	95,032
							Voted-Sixth-Schedule-Jaintia		235	Voucher	68,132	0	0	0		68,132	68,132
							Voted-Sixth-Schedule-Jaintia		239	Voucher	3,77,171	0	0	0		3,77,171	3,77,171
							Voted-Sixth-Schedule-Jaintia		279	Voucher	20,532	0	0	0		20,532	20,532
							Voted-Sixth-Schedule-Jaintia		280	Voucher	17,224	0	0	0		17,224	17,224
							Voted-Sixth-		376	Voucher	5,80,000	0	0	0		5,80,000	5,80,000



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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Khliehriat Treasury														
D.D.O. :				1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	39	Voucher	75,25,333	28,041	5,81,230	15,400	69,00,662	74,97,292				
						Voted-Sixth-Schedule-Jaintia	40	Voucher	5,15,029	0	1,02,500	0	4,12,529	5,15,029				
						Total Object Head-- 1 :				96,54,575	28,041	6,93,730	15,400	89,17,404	96,26,534			
					02. Wages	Voted-Sixth-Schedule-Jaintia	374	Voucher	3,99,840	0	0	0	3,99,840	3,99,840				
						Total Object Head-- 2 :				3,99,840	0	0	0	3,99,840	3,99,840			
					05. Rewards	Voted-Sixth-Schedule-Jaintia	437	Voucher	7,800	0	0	0	7,800	7,800				
						Total Object Head-- 5 :				7,800	0	0	0	7,800	7,800			
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	736	Voucher	64,945	0	0	0	64,945	64,945				
						Voted-Sixth-Schedule-Jaintia	741	Voucher	91,808	0	0	0	91,808	91,808				
						Total Object Head-- 6 :				1,56,753	0	0	0	1,56,753	1,56,753			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	375	Voucher	1,11,600	0	0	0	1,11,600	1,11,600				
						Voted-Sixth-Schedule-Jaintia	576	Voucher	50,440	0	0	0	50,440	50,440				
						Voted-Sixth-Schedule-Jaintia	634	Voucher	5,520	0	0	0	5,520	5,520				
						Total Object Head-- 11 :				1,67,560	0	0	0	1,67,560	1,67,560			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	734	Voucher	99,999	0	0	0	99,999	99,999				
						Total Object Head-- 13 :				99,999	0	0	0	99,999	99,999			

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :				Home (Police) Department														
Treasury :				Khliehriat Treasury														
D.D.O. :				1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	718	Voucher	4,63,972	0	0	0	4,63,972	4,63,972				
						Voted-Sixth-Schedule-Jaintia	726	Voucher	1,85,983	0	0	0	1,85,983	1,85,983				
						Total Object Head-- 21 :				6,49,955	0	0	0	6,49,955	6,49,955			
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	431	Voucher	2,41,452	0	0	0	2,41,452	2,41,452				
						Voted-Sixth-Schedule-Jaintia	432	Voucher	8,67,277	0	0	0	8,67,277	8,67,277				
						Voted-Sixth-Schedule-Jaintia	433	Voucher	84,166	0	0	0	84,166	84,166				
						Voted-Sixth-Schedule-Jaintia	434	Voucher	2,39,210	0	0	0	2,39,210	2,39,210				
						Voted-Sixth-Schedule-Jaintia	435	Voucher	1,60,957	0	0	0	1,60,957	1,60,957				
						Voted-Sixth-Schedule-Jaintia	436	Voucher	7,04,699	0	0	0	7,04,699	7,04,699				
						Voted-Sixth-Schedule-Jaintia	685	Voucher	3,09,633	0	0	0	3,09,633	3,09,633				
						Voted-Sixth-Schedule-Jaintia	725	Voucher	2,47,301	0	0	0	2,47,301	2,47,301				
						Total Object Head-- 24 :				28,54,695	0	0	0	28,54,695	28,54,695			
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	684	Voucher	26,895	0	0	0	26,895	26,895				
						Voted-Sixth-Schedule-Jaintia	686	Voucher	6,152	0	0	0	6,152	6,152				
						Voted-Sixth-Schedule-Jaintia	687	Voucher	3,344	0	0	0	3,344	3,344				
						Voted-Sixth-	720	Voucher	15,650	0	0	0	15,650	15,650				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills																
Month of Account:		MAR/2023																
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				
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	721	Voucher	59,233	0	0	0	0	0	59,233	59,233		
						Voted-Sixth-Schedule-Jaintia	723	Voucher	12,939	0	0	0	0	12,939	12,939			
						Voted-Sixth-Schedule-Jaintia	732	Voucher	3,57,390	0	0	0	0	3,57,390	3,57,390			
						Voted-Sixth-Schedule-Jaintia	733	Voucher	18,394	0	0	0	0	18,394	18,394			
						Total Object Head-- 51 :		4,99,997	0	0	0	0	4,99,997	4,99,997				
						Total Sub Head :		1,44,91,174	28,041	6,93,730	15,400	1,37,54,003	1,44,63,133					
						(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	737	Voucher	7,46,088	0	0	0	0	7,46,088	7,46,088
									Total Object Head-- 51 :		7,46,088	0	0	0	0	7,46,088	7,46,088	
		Total Sub Head :		7,46,088	0				0	0	0	7,46,088	7,46,088					
		Total Minor Head 109 :		1,52,37,262	28,041				6,93,730	15,400	1,45,00,091	1,52,09,221						
		Total Sub Major Head 0 :		1,52,37,262	28,041	6,93,730	15,400	1,45,00,091	1,52,09,221									
		Total Major Head 2055 :		1,52,37,262	28,041	6,93,730	15,400	1,45,00,091	1,52,09,221									
Total of Month :		1,52,37,262	28,041	6,93,730	15,400	1,45,00,091	1,52,09,221											
Total of DDO 1800001 :		14,25,08,514	3,38,777	76,23,230	2,13,400	13,43,33,107	14,21,69,737											
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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Department :	Home (Police) Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	1800001	Superintendent Of Police East Jaintia Hills					
DDO wise Total ( Original +Reconcilation+IA) :						14,21,69,737	
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1,58,489
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	9,48,19,613
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	12,63,543
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Jaintia	92,500
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,92,927
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	14,74,828
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	22,20,054
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1,60,000
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	11,29,672
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia	1,42,68,943
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Jaintia	36,910
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2,13,06,000
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	27,25,712
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	96,250

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Khliehriat Treasury						
<b>D.D.O. :</b>	1800001	Superintendent Of Police East Jaintia Hills					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	22,24,296
							14,21,69,737

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		198	Voucher	70,368	0	0	0	0	70,368	70,368	
						Voted-Sixth-Schedule-Garo		203	Voucher	83,859	0	0	0	83,859	83,859		
						Voted-Sixth-Schedule-Garo		250	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo		71	Voucher	18,81,799	0	1,24,460	1,100	17,56,239	18,81,799		
						Voted-Sixth-Schedule-Garo		74	Voucher	3,07,063	0	25,000	0	2,82,063	3,07,063		
						Voted-Sixth-Schedule-Garo		78	Voucher	44,808	0	0	0	44,808	44,808		
						Voted-Sixth-Schedule-Garo		81	Voucher	11,49,003	0	33,960	0	11,15,043	11,49,003		
						Voted-Sixth-Schedule-Garo		87	Voucher	67,32,889	1,27,060	5,21,475	63,800	60,20,554	66,05,829		
						Voted-Sixth-Schedule-Garo		89	Voucher	3,28,437	0	32,630	1,100	2,94,707	3,28,437		
						Total Object Head-- 1 :						1,06,05,226	1,27,060	7,37,525	66,000	96,74,641	1,04,78,166
						Total Sub Head :						1,06,05,226	1,27,060	7,37,525	66,000	96,74,641	1,04,78,166
						Total Minor Head 109 :						1,06,05,226	1,27,060	7,37,525	66,000	96,74,641	1,04,78,166
						Total Sub Major Head 0 :						1,06,05,226	1,27,060	7,37,525	66,000	96,74,641	1,04,78,166
						Total Major Head 2055 :						1,06,05,226	1,27,060	7,37,525	66,000	96,74,641	1,04,78,166
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		137	Voucher	6,01,406	0	1,16,570	8,800	4,76,036	6,01,406		
						Voted-Sixth-Schedule-Garo		204	Voucher	50,767	0	0	0	50,767	50,767		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	249	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Garo	85	Voucher	16,10,341	0	2,03,000	15,400	13,91,941	16,10,341		
						Voted-Sixth-Schedule-Garo	90	Voucher	59,125	0	21,000	0	38,125	59,125		
						Total Object Head-- 1 :			23,49,639	0	3,40,570	24,200	19,84,869	23,49,639		
						Total Sub Head :			23,49,639	0	3,40,570	24,200	19,84,869	23,49,639		
						Total Minor Head 108 :			23,49,639	0	3,40,570	24,200	19,84,869	23,49,639		
						Total Sub Major Head 0 :			23,49,639	0	3,40,570	24,200	19,84,869	23,49,639		
						Total Major Head 2070 :			23,49,639	0	3,40,570	24,200	19,84,869	23,49,639		
						Total of Month :			1,29,54,865	1,27,060	10,78,095	90,200	1,16,59,510	1,28,27,805		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	134	Voucher	3,69,166	0	32,630	2,200	3,34,336	3,69,166		
						Voted-Sixth-Schedule-Garo	210	Voucher	1,55,924	0	0	4,400	1,51,524	1,55,924		
						Voted-Sixth-Schedule-Garo	215	Voucher	35,484	0	0	0	35,484	35,484		
						Voted-Sixth-	216	Voucher	35,484	0	0	0	35,484	35,484		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		306	Voucher	2,95,818	0	0	0	0	2,95,818	2,95,818
						Voted-Sixth-Schedule-Garo		307	Voucher	5,86,368	0	0	0	0	5,86,368	5,86,368
						Voted-Sixth-Schedule-Garo		332	Voucher	1,22,187	0	0	6,600	0	1,15,587	1,22,187
						Voted-Sixth-Schedule-Garo		84	Voucher	3,09,418	0	30,000	0	0	2,79,418	3,09,418
						Voted-Sixth-Schedule-Garo		85	Voucher	67,68,073	1,27,060	5,47,735	92,400	0	60,00,878	66,41,013
						Voted-Sixth-Schedule-Garo		87	Voucher	18,81,799	0	1,26,460	0	0	17,55,339	18,81,799
						Voted-Sixth-Schedule-Garo		89	Voucher	11,49,003	0	33,560	0	0	11,15,443	11,49,003
						Total Object Head-- 1 :				1,17,08,724	1,27,060	7,70,385	1,05,600	0	1,07,05,679	1,15,81,664
					02. Wages	Voted-Sixth-Schedule-Garo		203	Voucher	74,431	0	0	0	0	74,431	74,431
						Total Object Head-- 2 :				74,431	0	0	0	0	74,431	74,431
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		11	Voucher	15,307	0	0	0	0	15,307	15,307
						Voted-Sixth-Schedule-Garo		12	Voucher	35,440	0	0	0	0	35,440	35,440
						Voted-Sixth-Schedule-Garo		328	Voucher	94,960	0	0	0	0	94,960	94,960
						Voted-Sixth-Schedule-Garo		7	Voucher	1,32,080	0	0	0	0	1,32,080	1,32,080
						Total Object Head-- 11 :				2,77,787	0	0	0	0	2,77,787	2,77,787
					24.P.O.L	Voted-Sixth-		326	Voucher	6,45,432	0	0	0	0	6,45,432	6,45,432



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		327	Voucher	3,54,545	0	0		0	3,54,545	3,54,545
Total Object Head-- 24 :										9,99,977	0	0		0	9,99,977	9,99,977
Total Sub Head :										1,30,60,919	1,27,060	7,70,385	1,05,600	1,20,57,874	1,29,33,859	
Total Minor Head 109 :										1,30,60,919	1,27,060	7,70,385	1,05,600	1,20,57,874	1,29,33,859	
Total Sub Major Head 0 :										1,30,60,919	1,27,060	7,70,385	1,05,600	1,20,57,874	1,29,33,859	
Total Major Head 2055 :										1,30,60,919	1,27,060	7,70,385	1,05,600	1,20,57,874	1,29,33,859	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		135	Voucher	59,125	0	21,000		2,200	35,925	59,125
						Voted-Sixth-Schedule-Garo		83	Voucher	6,01,406	0	1,25,570		13,200	4,62,636	6,01,406
						Voted-Sixth-Schedule-Garo		88	Voucher	16,10,341	0	2,03,000		26,400	13,80,941	16,10,341
Total Object Head-- 1 :										22,70,872	0	3,49,570	41,800	18,79,502	22,70,872	
Total Sub Head :										22,70,872	0	3,49,570	41,800	18,79,502	22,70,872	
Total Minor Head 108 :										22,70,872	0	3,49,570	41,800	18,79,502	22,70,872	
Total Sub Major Head 0 :										22,70,872	0	3,49,570	41,800	18,79,502	22,70,872	
Total Major Head 2070 :										22,70,872	0	3,49,570	41,800	18,79,502	22,70,872	
Total of Month :										1,53,31,791	1,27,060	11,19,955	1,47,400	1,39,37,376	1,52,04,731	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted			512	Voucher	50,043	0	0	0	50,043	50,043
						Total Object Head-- 14 :					50,043	0	0	0	50,043	50,043
						Total Sub Head :					50,043	0	0	0	50,043	50,043
						Total Minor Head 1 :					50,043	0	0	0	50,043	50,043
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo			109	Voucher	18,81,799	0	1,26,460	0	17,55,339	18,81,799
						Voted-Sixth-Schedule-Garo			111	Voucher	72,09,956	1,27,060	6,02,655	94,600	63,85,641	70,82,896
						Voted-Sixth-Schedule-Garo			31	Voucher	1,29,340	0	0	0	1,29,340	1,29,340
						Voted-Sixth-Schedule-Garo			368	Voucher	7,065	0	0	0	7,065	7,065
						Voted-Sixth-Schedule-Garo			37	Voucher	11,49,003	0	28,560	0	11,20,443	11,49,003
						Voted-Sixth-Schedule-Garo			383	Voucher	71,642	0	0	0	71,642	71,642
						Voted-Sixth-Schedule-Garo			390	Voucher	30,400	0	0	0	30,400	30,400
						Voted-Sixth-Schedule-Garo			391	Voucher	32,000	0	0	0	32,000	32,000
						Voted-Sixth-Schedule-Garo			392	Voucher	49,933	0	0	0	49,933	49,933
						Voted-Sixth-Schedule-Garo			40	Voucher	1,80,078	0	30,000	0	1,50,078	1,80,078
						Voted-Sixth-Schedule-Garo			494	Voucher	34,784	0	0	0	34,784	34,784
						Voted-Sixth-Schedule-Garo			495	Voucher	46,167	0	0	0	46,167	46,167

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Ampati Sub-Treasury												
D.D.O. :				1800001 Superintendent Of Police South West Garo Hills Ampati												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		496	Voucher	2,00,182	0	29,000	4,400		1,66,782	2,00,182
						Voted-Sixth-Schedule-Garo		497	Voucher	4,59,558	0	0	0		4,59,558	4,59,558
						Voted-Sixth-Schedule-Garo		499	Voucher	16,84,740	0	0	0		16,84,740	16,84,740
						Voted-Sixth-Schedule-Garo		501	Voucher	2,61,987	0	0	0		2,61,987	2,61,987
						Total Object Head-- 1 :				1,34,28,634	1,27,060	8,16,675	99,000		1,23,85,899	1,33,01,574
					02. Wages	Voted-Sixth-Schedule-Garo		254	Voucher	74,431	0	0	0		74,431	74,431
						Total Object Head-- 2 :				74,431	0	0	0		74,431	74,431
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		478	Voucher	6,666	0	0	0		6,666	6,666
						Voted-Sixth-Schedule-Garo		479	Voucher	15,345	0	0	0		15,345	15,345
						Total Object Head-- 6 :				22,011	0	0	0		22,011	22,011
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		371	Voucher	19,471	0	0	0		19,471	19,471
						Voted-Sixth-Schedule-Garo		68	Voucher	2,700	0	0	0		2,700	2,700
						Total Object Head-- 11 :				22,171	0	0	0		22,171	22,171
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		374	Voucher	99,959	0	0	0		99,959	99,959
						Voted-Sixth-Schedule-Garo		477	Voucher	1,03,277	0	0	0		1,03,277	1,03,277
						Total Object Head-- 13 :										

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses					2,03,236	0	0	0	0	2,03,236	2,03,236
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	375	Voucher	79,927	0	0	0	0	79,927	79,927	
					Total Object Head-- 21 :					79,927	0	0	0	0	79,927	79,927
					24.P.O.L	Voted-Sixth-Schedule-Garo	433	Voucher	7,84,845	0	0	0	0	7,84,845	7,84,845	
						Voted-Sixth-Schedule-Garo	434	Voucher	12,15,146	0	0	0	0	12,15,146	12,15,146	
						Total Object Head-- 24 :					19,99,991	0	0	0	0	19,99,991
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	373	Voucher	1,99,980	0	0	0	0	1,99,980	1,99,980	
						Voted-Sixth-Schedule-Garo	431	Voucher	1,00,004	0	0	0	0	1,00,004	1,00,004	
						Voted-Sixth-Schedule-Garo	432	Voucher	1,99,993	0	0	0	0	1,99,993	1,99,993	
						Total Object Head-- 51 :					4,99,977	0	0	0	0	4,99,977
			Total Sub Head :					1,63,30,378	1,27,060	8,16,675	99,000	1,52,87,643	1,62,03,318			
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	480	Voucher	2,51,924	0	0	0	0	2,51,924	2,51,924	
						Voted-Sixth-Schedule-Garo	513	Voucher	2,17,440	0	0	0	0	2,17,440	2,17,440	
					Total Object Head-- 51 :					4,69,364	0	0	0	0	4,69,364	4,69,364
					Total Sub Head :					4,69,364	0	0	0	0	4,69,364	4,69,364
Total Minor Head 109 :					1,67,99,742	1,27,060	8,16,675	99,000	1,57,57,007	1,66,72,682						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00		Total Sub Major Head 0 :						1,68,49,785	1,27,060	8,16,675	99,000	1,58,07,050	1,67,22,725	
		Total Major Head 2055 :								1,68,49,785	1,27,060	8,16,675	99,000	1,58,07,050	1,67,22,725	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		114	Voucher	6,01,406	0	1,25,570	13,200	4,62,636	6,01,406	
				Voted-Sixth-Schedule-Garo		36	Voucher	16,69,816	0	2,25,000	28,600	14,16,216	16,69,816			
				Voted-Sixth-Schedule-Garo		498	Voucher	3,92,040	0	0	0	3,92,040	3,92,040			
				Voted-Sixth-Schedule-Garo		500	Voucher	1,41,438	0	0	0	1,41,438	1,41,438			
				Total Object Head-- 1 :						28,04,700	0	3,50,570	41,800	24,12,330	28,04,700	
				(11) Travel Expenses		Voted-Sixth-Schedule-Garo		255	Voucher	10,200	0	0	0	10,200	10,200	
						Voted-Sixth-Schedule-Garo		66	Voucher	20,640	0	0	0	20,640	20,640	
						Voted-Sixth-Schedule-Garo		67	Voucher	49,060	0	0	0	49,060	49,060	
				Total Object Head-- 11 :						79,900	0	0	0	79,900	79,900	
				(13) Office Expenses		Voted-Sixth-Schedule-Garo		349	Voucher	40,000	0	0	0	40,000	40,000	
				Total Object Head-- 13 :						40,000	0	0	0	40,000	40,000	
				51.Motor Vehicles		Voted-Sixth-Schedule-Garo		372	Voucher	50,000	0	0	0	50,000	50,000	
				Total Object Head-- 51 :						50,000	0	0	0	50,000	50,000	
			Total Sub Head :						29,74,600	0	3,50,570	41,800	25,82,230	29,74,600		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	Total Minor Head 108 :						29,74,600	0	3,50,570	41,800	25,82,230	29,74,600	
			Total Sub Major Head 0 :						29,74,600	0	3,50,570	41,800	25,82,230	29,74,600	
			Total Major Head 2070 :						29,74,600	0	3,50,570	41,800	25,82,230	29,74,600	
Total of Month :						1,98,24,385	1,27,060	11,67,245	1,40,800	1,83,89,280	1,96,97,325				
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	345	Voucher	1,17,434	0	10,000	2,200	1,05,234	1,17,434	
						Voted-Sixth-Schedule-Garo	346	Voucher	3,136	0	0	0	3,136	3,136	
						Voted-Sixth-Schedule-Garo	347	Voucher	21,170	0	0	0	21,170	21,170	
						Voted-Sixth-Schedule-Garo	348	Voucher	39,788	0	0	2,200	37,588	39,788	
						Voted-Sixth-Schedule-Garo	35	Voucher	1,29,340	0	0	0	1,29,340	1,29,340	
						Voted-Sixth-Schedule-Garo	37	Voucher	1,84,275	0	30,000	0	1,54,275	1,84,275	
						Voted-Sixth-Schedule-Garo	383	Voucher	83,150	0	0	0	83,150	83,150	
						Voted-Sixth-Schedule-Garo	39	Voucher	19,23,577	0	1,26,460	0	17,97,117	19,23,577	
						Voted-Sixth-	50	Voucher	72,95,554	1,27,060	5,91,655	94,600	64,82,239	71,68,494	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		52	Voucher	11,72,820	0	28,560		0	11,44,260	11,72,820
Total Object Head-- 1 :										1,09,70,244	1,27,060	7,86,675		99,000	99,57,509	1,08,43,184
					02. Wages	Voted-Sixth-Schedule-Garo		278	Voucher	2,401	0	0		0	2,401	2,401
						Voted-Sixth-Schedule-Garo		285	Voucher	72,030	0	0		0	72,030	72,030
Total Object Head-- 2 :										74,431	0	0		0	74,431	74,431
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		387	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
Total Object Head-- 6 :										2,25,000	0	0		0	2,25,000	2,25,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		157	Voucher	1,79,489	0	0		0	1,79,489	1,79,489
						Voted-Sixth-Schedule-Garo		279	Voucher	800	0	0		0	800	800
						Voted-Sixth-Schedule-Garo		283	Voucher	14,040	0	0		0	14,040	14,040
						Voted-Sixth-Schedule-Garo		284	Voucher	55,520	0	0		0	55,520	55,520
Total Object Head-- 11 :										2,49,849	0	0		0	2,49,849	2,49,849
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		281	Voucher	84,939	0	0		0	84,939	84,939
						Voted-Sixth-Schedule-Garo		288	Voucher	1,11,670	0	0		0	1,11,670	1,11,670
Total Object Head-- 13 :										1,96,609	0	0		0	1,96,609	1,96,609
					21. Materials And	Voted-Sixth-		282	Voucher	1,00,000	0	0		0	1,00,000	1,00,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Total Object Head-- 21 :				1,00,000	0	0	0	1,00,000	1,00,000			
						Total Sub Head :				1,18,16,133	1,27,060	7,86,675	99,000	1,08,03,398	1,16,89,073			
			(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	287	Voucher	50,000	0	0	0	50,000	50,000				
									Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000
									Total Sub Head :				50,000	0	0	0	50,000	50,000
									Total Minor Head 109 :				1,18,66,133	1,27,060	7,86,675	99,000	1,08,53,398	1,17,39,073
			Total Sub Major Head 0 :						1,18,66,133	1,27,060	7,86,675	99,000	1,08,53,398	1,17,39,073				
Total Major Head 2055 :						1,18,66,133	1,27,060	7,86,675	99,000	1,08,53,398	1,17,39,073							
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	33	Voucher	6,14,264	0	1,25,570	13,200	4,75,494	6,14,264				
						Voted-Sixth-Schedule-Garo	47	Voucher	17,05,456	0	2,23,000	28,600	14,53,856	17,05,456				
						Total Object Head-- 1 :				23,19,720	0	3,48,570	41,800	19,29,350	23,19,720			
			(13) Office Expenses	Voted-Sixth-Schedule-Garo	280	Voucher	80,000	0	0	0	80,000	80,000						
							Total Object Head-- 13 :				80,000	0	0	0	80,000	80,000		
			14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	286	Voucher	1,01,000	0	0	0	1,01,000	1,01,000						
							Total Object Head-- 14 :				1,01,000	0	0	0	1,01,000	1,01,000		
Total Sub Head :						25,00,720	0	3,48,570	41,800	21,10,350	25,00,720							



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																													
Department :		Home (Police) Department																													
Treasury :		Ampati Sub-Treasury																													
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati																													
Month of Account:		JUL/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2070		00		108						Total Minor Head		108 :						25,00,720		0		3,48,570			41,800			21,10,350		25,00,720	
												Total Sub Major Head		0 :				25,00,720		0		3,48,570			41,800			21,10,350		25,00,720	
												Total Major Head		2070 :				25,00,720		0		3,48,570			41,800			21,10,350		25,00,720	
												Total of Month		:				1,43,66,853		1,27,060		11,35,245			1,40,800			1,29,63,748		1,42,39,793	
Month of Account:		AUG/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2055		00		109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Garo		101		Voucher		1,29,340		0		0			0			1,29,340		1,29,340	
										Voted-Sixth-Schedule-Garo		169		Voucher				1,63,289		1,000		10,000			2,200			1,50,089		1,62,289	
										Voted-Sixth-Schedule-Garo		195		Voucher				65,200		0		0			0			65,200		65,200	
										Voted-Sixth-Schedule-Garo		352		Voucher				20,000		0		0			0			20,000		20,000	
										Voted-Sixth-Schedule-Garo		361		Voucher				71,300		0		7,000			0			64,300		71,300	
										Voted-Sixth-Schedule-Garo		362		Voucher				12,828		0		0			0			12,828		12,828	
										Voted-Sixth-Schedule-Garo		398		Voucher				3,93,956		0		0			13,200			3,80,756		3,93,956	
										Voted-Sixth-Schedule-Garo		89		Voucher				12,05,265		7,000		28,840			0			11,69,425		11,98,265	
										Voted-Sixth-Schedule-Garo		93		Voucher				19,08,315		0		1,27,140			0			17,81,175		19,08,315	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Ampati Sub-Treasury														
D.D.O. :				1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:				AUG/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	96	Voucher	75,39,562	1,65,060	5,94,705	96,800	66,82,997	73,74,502				
						Voted-Sixth-Schedule-Garo	99	Voucher	1,86,275	0	30,000	0	1,56,275	1,86,275				
						Total Object Head-- 1 :				1,16,95,330	1,73,060	7,97,685	1,12,200	1,06,12,385	1,15,22,270			
					02. Wages	Voted-Sixth-Schedule-Garo	380	Voucher	74,431	0	0	0	74,431	74,431				
						Total Object Head-- 2 :				74,431	0	0	0	74,431	74,431			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	393	Voucher	1,79,280	0	0	0	1,79,280	1,79,280				
						Voted-Sixth-Schedule-Garo	394	Voucher	3,07,320	0	0	0	3,07,320	3,07,320				
						Voted-Sixth-Schedule-Garo	395	Voucher	50,918	0	0	0	50,918	50,918				
						Voted-Sixth-Schedule-Garo	396	Voucher	18,900	0	0	0	18,900	18,900				
						Voted-Sixth-Schedule-Garo	419	Voucher	1,18,000	0	0	0	1,18,000	1,18,000				
						Voted-Sixth-Schedule-Garo	420	Voucher	49,360	0	0	0	49,360	49,360				
						Total Object Head-- 11 :				7,23,778	0	0	0	7,23,778	7,23,778			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	397	Voucher	1,21,916	0	0	0	1,21,916	1,21,916				
						Total Object Head-- 13 :				1,21,916	0	0	0	1,21,916	1,21,916			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	354	Voucher	1,32,000	0	0	0	1,32,000	1,32,000				
						Total Object Head-- 14 :												

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes					1,32,000	0	0	0		1,32,000	1,32,000
					24.P.O.L	Voted-Sixth-Schedule-Garo	344	Voucher	12,58,240	0	0	0	12,58,240	12,58,240		
						Voted-Sixth-Schedule-Garo	386	Voucher	25,91,931	0	0	0	25,91,931	25,91,931		
					Total Object Head-- 24 :				38,50,171	0	0	0	38,50,171	38,50,171		
					Total Sub Head :				1,65,97,626	1,73,060	7,97,685	1,12,200	1,55,14,681	1,64,24,566		
					Total Minor Head 109 :				1,65,97,626	1,73,060	7,97,685	1,12,200	1,55,14,681	1,64,24,566		
					Total Sub Major Head 0 :				1,65,97,626	1,73,060	7,97,685	1,12,200	1,55,14,681	1,64,24,566		
Total Major Head 2055 :				1,65,97,626	1,73,060	7,97,685	1,12,200	1,55,14,681	1,64,24,566							
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	6,31,113	4,000	1,25,680	13,200		4,88,233	6,27,113	
							Voted-Sixth-Schedule-Garo	91	Voucher	17,52,915	6,000	2,24,748	28,600	14,93,567	17,46,915	
						Total Object Head-- 1 :				23,84,028	10,000	3,50,428	41,800	19,81,800	23,74,028	
					02. Wages	Voted-Sixth-Schedule-Garo	392	Voucher	41,846	0	0	0	41,846	41,846		
						Total Object Head-- 2 :				41,846	0	0	0	41,846	41,846	
						Total Sub Head :				24,25,874	10,000	3,50,428	41,800	20,23,646	24,15,874	
					Total Minor Head 108 :				24,25,874	10,000	3,50,428	41,800	20,23,646	24,15,874		
Total Sub Major Head 0 :				24,25,874	10,000	3,50,428	41,800	20,23,646	24,15,874							

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :			Home (Police) Department														
Treasury :			Ampati Sub-Treasury														
D.D.O. :			1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:			AUG/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2070							Total Major Head	2070 :			24,25,874	10,000	3,50,428 41,800			20,23,646	24,15,874
							Total of Month :				1,90,23,500	1,83,060	11,48,113 1,54,000			1,75,38,327	1,88,40,440
Month of Account:			SEP/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		230	Voucher	2,37,948	0	0	0	2,37,948	2,37,948		
						Total Object Head-- 14 :				2,37,948	0	0	0	2,37,948	2,37,948		
						Total Sub Head :				2,37,948	0	0	0	2,37,948	2,37,948		
						Total Minor Head 1 :				2,37,948	0	0	0	2,37,948	2,37,948		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		312	Voucher	18,246	0	0	0	18,246	18,246		
						Voted-Sixth-Schedule-Garo		313	Voucher	85,250	0	6,140	0	79,110	85,250		
						Voted-Sixth-Schedule-Garo		35	Voucher	1,29,340	0	0	0	1,29,340	1,29,340		
						Voted-Sixth-Schedule-Garo		36	Voucher	1,86,275	0	30,000	0	1,56,275	1,86,275		
						Voted-Sixth-Schedule-Garo		429	Voucher	9,369	0	0	0	9,369	9,369		
						Voted-Sixth-Schedule-Garo		454	Voucher	80,950	2,000	0	0	78,950	78,950		
						Voted-Sixth-Schedule-Garo		467	Voucher	84,000	0	0	0	84,000	84,000		

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Ampati Sub-Treasury												
D.D.O. :				1800001 Superintendent Of Police South West Garo Hills Ampati												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		82	Voucher	12,05,265	7,000	28,840	0	11,69,425	11,98,265	
						Voted-Sixth-Schedule-Garo		84	Voucher	19,79,615	0	1,34,140	0	18,45,475	19,79,615	
						Voted-Sixth-Schedule-Garo		847	Challan	-1,15,032	0	0	0	-1,15,032	-1,15,032	
						Voted-Sixth-Schedule-Garo		85	Voucher	77,09,357	1,66,060	6,04,705	99,000	68,39,592	75,43,297	
						Total Object Head-- 1 :				1,13,72,635	1,75,060	8,03,825	99,000	1,02,94,750	1,11,97,575	
					02. Wages	Voted-Sixth-Schedule-Garo		290	Voucher	67,228	0	0	0	67,228	67,228	
						Total Object Head-- 2 :				67,228	0	0	0	67,228	67,228	
					05. Rewards	Voted-Sixth-Schedule-Garo		436	Voucher	7,500	0	0	0	7,500	7,500	
						Total Object Head-- 5 :				7,500	0	0	0	7,500	7,500	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		199	Voucher	11,160	0	0	0	11,160	11,160	
						Voted-Sixth-Schedule-Garo		462	Voucher	24,880	0	0	0	24,880	24,880	
						Voted-Sixth-Schedule-Garo		505	Voucher	77,952	0	0	0	77,952	77,952	
						Voted-Sixth-Schedule-Garo		528	Voucher	24,720	0	0	0	24,720	24,720	
						Total Object Head-- 11 :				1,38,712	0	0	0	1,38,712	1,38,712	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		151	Voucher	1,17,660	0	0	0	1,17,660	1,17,660	
						Voted-Sixth-		152	Voucher	2,20,269	0	0	0	2,20,269	2,20,269	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		157	Voucher	1,73,929	0	0	0	0	1,73,929	1,73,929
						Voted-Sixth-Schedule-Garo		200	Voucher	1,01,960	0	0	0	0	1,01,960	1,01,960
						Total Object Head-- 13 :				6,13,818	0	0	0	0	6,13,818	6,13,818
					24.P.O.L	Voted-Sixth-Schedule-Garo		521	Voucher	3,13,556	0	0	0	0	3,13,556	3,13,556
						Voted-Sixth-Schedule-Garo		527	Voucher	6,64,332	0	0	0	0	6,64,332	6,64,332
						Total Object Head-- 24 :				9,77,888	0	0	0	0	9,77,888	9,77,888
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		181	Voucher	15,59,906	0	0	0	0	15,59,906	15,59,906
						Total Object Head-- 51 :				15,59,906	0	0	0	0	15,59,906	15,59,906
						Total Sub Head :				1,47,37,687	1,75,060	8,03,825	99,000	0	1,36,59,802	1,45,62,627
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		437	Voucher	64,892	0	0	0	0	64,892	64,892
						Total Object Head-- 51 :				64,892	0	0	0	0	64,892	64,892
						Total Sub Head :				64,892	0	0	0	0	64,892	64,892
			Total Minor Head 109 :				1,48,02,579	1,75,060	8,03,825	99,000	0	1,37,24,694	1,46,27,519			
			Total Sub Major Head 0 :				1,50,40,527	1,75,060	8,03,825	99,000	0	1,39,62,642	1,48,65,467			
			Total Major Head 2055 :				1,50,40,527	1,75,060	8,03,825	99,000	0	1,39,62,642	1,48,65,467			
2070	00	108	(02) Protection And Control(Fire Services	0	(01) Salaries	Voted-Sixth-Schedule-Garo		466	Voucher	14,000	0	0	0	0	14,000	14,000

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department											
Treasury :				Ampati Sub-Treasury											
D.D.O. :				1800001 Superintendent Of Police South West Garo Hills Ampati											
Month of Account:				SEP/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	(01) Salaries	Voted-Sixth-Schedule-Garo	83	Voucher	17,52,915	6,000	2,24,758	28,600	14,93,557	17,46,915		
					Voted-Sixth-Schedule-Garo	86	Voucher	6,31,113	4,000	1,25,680	13,200	4,88,233	6,27,113		
					Total Object Head-- 1 :			23,98,028	10,000	3,50,438	41,800	19,95,790	23,88,028		
				02. Wages	Voted-Sixth-Schedule-Garo	291	Voucher	10,633	0	0	0	10,633	10,633		
					Total Object Head-- 2 :			10,633	0	0	0	10,633	10,633		
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	351	Voucher	16,920	0	0	0	16,920	16,920		
					Voted-Sixth-Schedule-Garo	425	Voucher	30,700	0	0	0	30,700	30,700		
					Voted-Sixth-Schedule-Garo	450	Voucher	8,700	0	0	0	8,700	8,700		
					Voted-Sixth-Schedule-Garo	500	Voucher	43,460	0	0	0	43,460	43,460		
					Total Object Head-- 11 :			99,780	0	0	0	99,780	99,780		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	148	Voucher	43,950	0	0	0	43,950	43,950		
					Voted-Sixth-Schedule-Garo	155	Voucher	68,430	0	0	0	68,430	68,430		
					Total Object Head-- 13 :			1,12,380	0	0	0	1,12,380	1,12,380		
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	147	Voucher	1,29,996	0	0	0	1,29,996	1,29,996		
					Voted-Sixth-Schedule-Garo	153	Voucher	3,97,956	0	0	0	3,97,956	3,97,956		
					Total Object Head-- 51 :										

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles					5,27,952	0	0	0		5,27,952	5,27,952
Total Sub Head :										31,48,773	10,000	3,50,438	41,800		27,46,535	31,38,773
Total Minor Head 108 :										31,48,773	10,000	3,50,438	41,800		27,46,535	31,38,773
Total Sub Major Head 0 :										31,48,773	10,000	3,50,438	41,800		27,46,535	31,38,773
Total Major Head 2070 :										31,48,773	10,000	3,50,438	41,800		27,46,535	31,38,773
Total of Month :										1,81,89,300	1,85,060	11,54,263	1,40,800		1,67,09,177	1,80,04,240
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	121	Voucher	1,86,275	0	35,000	0		1,51,275	1,86,275
							Voted-Sixth-Schedule-Garo	122	Voucher	19,88,740	0	1,34,390	0		18,54,350	19,88,740
							Voted-Sixth-Schedule-Garo	163	Voucher	1,18,325	0	20,000	0		98,325	1,18,325
							Voted-Sixth-Schedule-Garo	164	Voucher	1,18,325	0	20,000	0		98,325	1,18,325
							Voted-Sixth-Schedule-Garo	165	Voucher	40,475	1,000	0	0		39,475	39,475
							Voted-Sixth-Schedule-Garo	200	Voucher	90,300	0	0	2,200		88,100	90,300
							Voted-Sixth-Schedule-Garo	350	Voucher	13,632	0	0	0		13,632	13,632



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		351	Voucher	64,431	0	0	0	64,431	64,431	
						Voted-Sixth-Schedule-Garo		352	Voucher	77,857	0	8,000	0	69,857	77,857	
						Voted-Sixth-Schedule-Garo		353	Voucher	51,756	0	5,000	0	46,756	51,756	
						Voted-Sixth-Schedule-Garo		53	Voucher	76,02,144	37,000	5,84,205	96,800	68,84,139	75,65,144	
						Voted-Sixth-Schedule-Garo		58	Voucher	11,64,790	6,000	28,840	0	11,29,950	11,58,790	
						Total Object Head-- 1 :				1,15,17,050	44,000	8,35,435	99,000	1,05,38,615	1,14,73,050	
					02. Wages	Voted-Sixth-Schedule-Garo		243	Voucher	79,233	0	0	0	79,233	79,233	
						Total Object Head-- 2 :				79,233	0	0	0	79,233	79,233	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		345	Voucher	64,266	0	0	0	64,266	64,266	
						Total Object Head-- 13 :				64,266	0	0	0	64,266	64,266	
					24.P.O.L	Voted-Sixth-Schedule-Garo		193	Voucher	1,65,991	0	0	0	1,65,991	1,65,991	
						Voted-Sixth-Schedule-Garo		206	Voucher	3,48,136	0	0	0	3,48,136	3,48,136	
						Voted-Sixth-Schedule-Garo		207	Voucher	4,57,810	0	0	0	4,57,810	4,57,810	
						Total Object Head-- 24 :				9,71,937	0	0	0	9,71,937	9,71,937	
					Total Sub Head :				1,26,32,486	44,000	8,35,435	99,000	1,16,54,051	1,25,88,486		
					Total Minor Head 109 :				1,26,32,486	44,000	8,35,435	99,000	1,16,54,051	1,25,88,486		

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Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	Total Sub Major Head 0 :								1,26,32,486	44,000	8,35,435	99,000		1,16,54,051	1,25,88,486
		Total Major Head 2055 :								1,26,32,486	44,000	8,35,435	99,000		1,16,54,051	1,25,88,486
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		124	Voucher	17,52,915	6,000	2,14,758	28,600		15,03,557	17,46,915
						Voted-Sixth-Schedule-Garo		51	Voucher	6,31,113	4,000	1,25,680	13,200		4,88,233	6,27,113
					Total Object Head-- 1 :					23,84,028	10,000	3,40,438	41,800		19,91,790	23,74,028
					02. Wages	Voted-Sixth-Schedule-Garo		215	Voucher	10,290	0	0	0		10,290	10,290
					Total Object Head-- 2 :					10,290	0	0	0		10,290	10,290
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		192	Voucher	21,399	0	0	0		21,399	21,399
						Voted-Sixth-Schedule-Garo		209	Voucher	1,16,221	0	0	0		1,16,221	1,16,221
					Total Object Head-- 13 :					1,37,620	0	0	0		1,37,620	1,37,620
					24.P.O.L.	Voted-Sixth-Schedule-Garo		194	Voucher	2,92,431	0	0	0		2,92,431	2,92,431
					Total Object Head-- 24 :					2,92,431	0	0	0		2,92,431	2,92,431
					Total Sub Head :					28,24,369	10,000	3,40,438	41,800		24,32,131	28,14,369
					Total Minor Head 108 :					28,24,369	10,000	3,40,438	41,800		24,32,131	28,14,369
					Total Sub Major Head 0 :					28,24,369	10,000	3,40,438	41,800		24,32,131	28,14,369
					Total Major Head 2070 :					28,24,369	10,000	3,40,438	41,800		24,32,131	28,14,369



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		70	Voucher	1,90,520	0	35,000	0	1,55,520	1,90,520	
						Voted-Sixth-Schedule-Garo		71	Voucher	21,07,210	0	1,34,390	0	19,72,820	21,07,210	
						Voted-Sixth-Schedule-Garo		78	Voucher	76,76,491	36,000	5,72,465	99,000	69,69,026	76,40,491	
						Voted-Sixth-Schedule-Garo		79	Voucher	11,88,493	6,000	28,840	0	11,53,653	11,82,493	
						Total Object Head-- 1 :				1,38,31,255	42,000	8,17,695	99,000	1,28,72,560	1,37,89,255	
					02. Wages	Voted-Sixth-Schedule-Garo		296	Voucher	74,431	0	0	0	74,431	74,431	
						Total Object Head-- 2 :				74,431	0	0	0	74,431	74,431	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		495	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
						Total Object Head-- 6 :				3,75,000	0	0	0	3,75,000	3,75,000	
					Total Sub Head :					1,42,80,686	42,000	8,17,695	99,000	1,33,21,991	1,42,38,686	
					Total Minor Head 109 :					1,42,80,686	42,000	8,17,695	99,000	1,33,21,991	1,42,38,686	
					Total Sub Major Head 0 :					1,42,80,686	42,000	8,17,695	99,000	1,33,21,991	1,42,38,686	
Total Major Head 2055 :					1,42,80,686	42,000	8,17,695	99,000	1,33,21,991	1,42,38,686						
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		336	Voucher	1,16,874	0	0	0	1,16,874	1,16,874	
						Voted-Sixth-Schedule-Garo		338	Voucher	3,23,946	0	0	0	3,23,946	3,23,946	
						Voted-Sixth-Schedule-Garo		69	Voucher	6,44,355	4,000	1,25,680	13,200	5,01,475	6,40,355	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	77	Voucher	17,89,617	6,000	2,14,758	28,600	15,40,259	17,83,617		
					Total Object Head-- 1 :				28,74,792	10,000	3,40,438	41,800	24,82,554	28,64,792		
					02. Wages	Voted-Sixth-Schedule-Garo	283	Voucher	10,633	0	0	0	10,633	10,633		
					Total Object Head-- 2 :				10,633	0	0	0	10,633	10,633		
					Total Sub Head :				28,85,425	10,000	3,40,438	41,800	24,93,187	28,75,425		
					Total Minor Head 108 :				28,85,425	10,000	3,40,438	41,800	24,93,187	28,75,425		
					Total Sub Major Head 0 :				28,85,425	10,000	3,40,438	41,800	24,93,187	28,75,425		
					Total Major Head 2070 :				28,85,425	10,000	3,40,438	41,800	24,93,187	28,75,425		
Total of Month :									1,71,66,111	52,000	11,58,133	1,40,800	1,58,15,178	1,71,14,111		
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	144	Voucher	1,24,708	0	20,000	0	1,04,708	1,24,708		
						Voted-Sixth-Schedule-Garo	146	Voucher	1,88,472	0	35,000	0	1,53,472	1,88,472		
						Voted-Sixth-Schedule-Garo	189	Voucher	19,140	0	0	0	19,140	19,140		
						Voted-Sixth-	190	Voucher	6,390	0	0	0	6,390	6,390		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	191	Voucher	22,530	0	0	0	22,530	22,530		
						Voted-Sixth-Schedule-Garo	192	Voucher	34,040	0	0	0	34,040	34,040		
						Voted-Sixth-Schedule-Garo	343	Voucher	29,686	0	0	0	29,686	29,686		
						Voted-Sixth-Schedule-Garo	345	Voucher	96,153	9,618	3,740	0	82,795	86,535		
						Voted-Sixth-Schedule-Garo	347	Voucher	1,73,524	0	21,690	0	1,51,834	1,73,524		
						Voted-Sixth-Schedule-Garo	356	Voucher	2,52,000	0	0	0	2,52,000	2,52,000		
						Voted-Sixth-Schedule-Garo	438	Voucher	76,560	0	0	0	76,560	76,560		
						Voted-Sixth-Schedule-Garo	443	Voucher	13,140	0	0	0	13,140	13,140		
						Voted-Sixth-Schedule-Garo	446	Voucher	19,080	0	0	0	19,080	19,080		
						Voted-Sixth-Schedule-Garo	448	Voucher	57,600	0	0	0	57,600	57,600		
						Voted-Sixth-Schedule-Garo	510	Voucher	14,336	0	0	0	14,336	14,336		
						Voted-Sixth-Schedule-Garo	511	Voucher	39,533	3,000	0	6,600	29,933	36,533		
						Voted-Sixth-Schedule-Garo	512	Voucher	24,997	0	0	0	24,997	24,997		
						Voted-Sixth-Schedule-Garo	513	Voucher	60,265	0	5,000	2,200	53,065	60,265		
						Voted-Sixth-Schedule-Garo	657	Voucher	10,88,617	6,000	16,240	0	10,66,377	10,82,617		

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing										
Department :				Home (Police) Department											
Treasury :				Ampati Sub-Treasury											
D.D.O. :				1800001 Superintendent Of Police South West Garo Hills Ampati											
Month of Account:				DEC/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	661	Voucher	21,81,901	0	1,37,400	0	20,44,501	21,81,901	
						Voted-Sixth-Schedule-Garo	664	Voucher	78,42,222	35,000	5,51,205	90,200	71,65,817	78,07,222	
						Voted-Sixth-Schedule-Garo	675	Voucher	1,24,708	0	20,000	0	1,04,708	1,24,708	
						Voted-Sixth-Schedule-Garo	677	Voucher	1,90,520	0	35,000	0	1,55,520	1,90,520	
						Voted-Sixth-Schedule-Garo	81	Voucher	21,81,901	0	1,37,400	0	20,44,501	21,81,901	
						Voted-Sixth-Schedule-Garo	83	Voucher	10,88,617	6,000	16,240	0	10,66,377	10,82,617	
						Voted-Sixth-Schedule-Garo	848	Voucher	32,698	0	0	0	32,698	32,698	
						Voted-Sixth-Schedule-Garo	85	Voucher	78,42,222	35,000	5,51,205	99,000	71,57,017	78,07,222	
						Voted-Sixth-Schedule-Garo	850	Voucher	13,376	0	0	0	13,376	13,376	
						Voted-Sixth-Schedule-Garo	853	Voucher	3,41,580	4,809	26,690	2,200	3,07,881	3,36,771	
						Voted-Sixth-Schedule-Garo	857	Voucher	1,40,144	0	0	0	1,40,144	1,40,144	
						Voted-Sixth-Schedule-Garo	859	Voucher	91,665	0	29,000	0	62,665	91,665	
						Total Object Head-- 1 :				2,44,12,325	99,427	16,05,810	2,00,200	2,25,06,888	2,43,12,898
					02. Wages	Voted-Sixth-Schedule-Garo	268	Voucher	72,030	0	0	0	72,030	72,030	
						Total Object Head-- 2 :				72,030	0	0	0	72,030	72,030
					(11) Travel Expenses					Voted-Sixth-	170	Voucher	13,075	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	171	Voucher	41,484	0	0	0	0	41,484	41,484
						Voted-Sixth-Schedule-Garo	270	Voucher	6,840	0	0	0	0	6,840	6,840
						Voted-Sixth-Schedule-Garo	271	Voucher	10,440	0	0	0	0	10,440	10,440
						Voted-Sixth-Schedule-Garo	272	Voucher	1,17,860	0	0	0	0	1,17,860	1,17,860
						Voted-Sixth-Schedule-Garo	273	Voucher	1,85,640	0	0	0	0	1,85,640	1,85,640
						Voted-Sixth-Schedule-Garo	436	Voucher	1,800	0	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Garo	488	Voucher	39,120	0	0	0	0	39,120	39,120
						Voted-Sixth-Schedule-Garo	718	Voucher	16,449	0	0	0	0	16,449	16,449
						Voted-Sixth-Schedule-Garo	721	Voucher	17,127	0	0	0	0	17,127	17,127
						Voted-Sixth-Schedule-Garo	836	Voucher	72,240	0	0	0	0	72,240	72,240
					Total Object Head-- 11 :			5,22,075	0	0	0	0	5,22,075	5,22,075	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	832	Voucher	1,10,240	0	0	0	0	1,10,240	1,10,240
						Voted-Sixth-Schedule-Garo	858	Voucher	21,156	0	0	0	0	21,156	21,156
						Total Object Head-- 13 :			1,31,396	0	0	0	0	1,31,396	1,31,396
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	855	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Total Object Head-- 21 :				3,00,000	0	0	0	0	3,00,000	3,00,000	
					24.P.O.L	Voted-Sixth-Schedule-Garo	485	Voucher	13,70,465	0	0	0	13,70,465	13,70,465			
						Voted-Sixth-Schedule-Garo	486	Voucher	5,41,794	0	0	0	5,41,794	5,41,794			
						Voted-Sixth-Schedule-Garo	487	Voucher	16,016	0	0	0	16,016	16,016			
						Total Object Head-- 24 :			19,28,275	0	0	0	19,28,275	19,28,275			
					Total Sub Head :			2,73,66,101	99,427	16,05,810	2,00,200	2,54,60,664	2,72,66,674				
			(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	830	Voucher	52,495	0	0	0	0	52,495	52,495		
									Total Object Head-- 13 :			52,495	0	0	0	52,495	52,495
									Total Sub Head :			52,495	0	0	0	52,495	52,495
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	852	Voucher	88,000	0	0	0	0	88,000	88,000		
									Total Object Head-- 28 :			88,000	0	0	0	88,000	88,000
									Total Sub Head :			88,000	0	0	0	88,000	88,000
			Total Minor Head 109 :								2,75,06,596	99,427	16,05,810	2,00,200	2,56,01,159	2,74,07,169	
			Total Sub Major Head 0 :								2,75,06,596	99,427	16,05,810	2,00,200	2,56,01,159	2,74,07,169	
			Total Major Head 2055 :								2,75,06,596	99,427	16,05,810	2,00,200	2,56,01,159	2,74,07,169	
2070	00	108	(02) Protection And Control(Fire Services	0	(01) Salaries	Voted-Sixth-Schedule-Garo	355	Voucher	28,000	0	0	0	0	28,000	28,000		

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Department :		Home (Police) Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	441	Voucher	12,558	0	0	0	12,558	12,558
						Voted-Sixth-Schedule-Garo	563	Voucher	6,44,355	4,000	1,25,680	13,200	5,01,475	6,40,355
						Voted-Sixth-Schedule-Garo	658	Voucher	17,12,927	6,000	2,03,058	28,600	14,75,269	17,06,927
						Voted-Sixth-Schedule-Garo	80	Voucher	6,44,355	4,000	1,25,680	13,200	5,01,475	6,40,355
						Voted-Sixth-Schedule-Garo	82	Voucher	17,89,617	6,000	2,14,758	28,600	15,40,259	17,83,617
						Total Object Head-- 1 :			48,31,812	20,000	6,69,176	83,600	40,59,036	48,11,812
					02. Wages	Voted-Sixth-Schedule-Garo	269	Voucher	10,290	0	0	0	10,290	10,290
						Total Object Head-- 2 :			10,290	0	0	0	10,290	10,290
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	169	Voucher	96,060	0	0	0	96,060	96,060
						Voted-Sixth-Schedule-Garo	842	Voucher	3,820	0	0	0	3,820	3,820
						Total Object Head-- 11 :			99,880	0	0	0	99,880	99,880
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	829	Voucher	41,065	0	0	0	41,065	41,065
						Total Object Head-- 13 :			41,065	0	0	0	41,065	41,065
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	881	Voucher	99,882	0	0	0	99,882	99,882
						Total Object Head-- 21 :			99,882	0	0	0	99,882	99,882
					24.P.O.L.	Voted-Sixth-	450	Voucher	2,00,000	0	0	0	2,00,000	2,00,000

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Department :		Home (Police) Department																												
Treasury :		Ampati Sub-Treasury																												
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati																												
Month of Account:		DEC/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Total Object Head-- 24 :										2,00,000		0		0		0		2,00,000		2,00,000				
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo										879	Voucher	1,49,620		0		0		0		1,49,620		1,49,620		
					Total Object Head-- 51 :										1,49,620		0		0		0		1,49,620		1,49,620					
					Total Sub Head :										54,32,549		20,000		6,69,176		83,600		46,59,773		54,12,549					
					Total Minor Head 108 :										54,32,549		20,000		6,69,176		83,600		46,59,773		54,12,549					
					Total Sub Major Head 0 :										54,32,549		20,000		6,69,176		83,600		46,59,773		54,12,549					
Total Major Head 2070 :										54,32,549		20,000		6,69,176		83,600		46,59,773		54,12,549										
Total of Month :										3,29,39,145		1,19,427		22,74,986		2,83,800		3,02,60,932		3,28,19,718										
Month of Account:		JAN/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo										130	Voucher	23,064		0		0		0		23,064		23,064		
						Voted-Sixth-Schedule-Garo										131	Voucher	20,496		0		0		0		20,496		20,496		
						Voted-Sixth-Schedule-Garo										132	Voucher	3,69,288		0		0		0		3,69,288		3,69,288		
						Voted-Sixth-Schedule-Garo										137	Voucher	13,31,474		0		0		0		13,31,474		13,31,474		
						Voted-Sixth-Schedule-Garo										138	Voucher	1,73,520		0		0		0		1,73,520		1,73,520		

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Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		179	Voucher	37,824	0	0	0	0	37,824	37,824
						Voted-Sixth-Schedule-Garo		2	Voucher	16,800	0	0	0	0	16,800	16,800
						Total Object Head-- 1 :				19,72,466	0	0	0	0	19,72,466	19,72,466
					02. Wages	Voted-Sixth-Schedule-Garo		6	Voucher	74,431	0	0	0	0	74,431	74,431
						Total Object Head-- 2 :				74,431	0	0	0	0	74,431	74,431
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		3	Voucher	1,68,473	0	0	0	0	1,68,473	1,68,473
						Total Object Head-- 13 :				1,68,473	0	0	0	0	1,68,473	1,68,473
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		10	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Total Object Head-- 21 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					24.P.O.L	Voted-Sixth-Schedule-Garo		5	Voucher	2,10,182	0	0	0	0	2,10,182	2,10,182
						Voted-Sixth-Schedule-Garo		8	Voucher	3,77,544	0	0	0	0	3,77,544	3,77,544
						Total Object Head-- 24 :				5,87,726	0	0	0	0	5,87,726	5,87,726
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		4	Voucher	9,99,971	0	0	0	0	9,99,971	9,99,971
						Total Object Head-- 51 :				9,99,971	0	0	0	0	9,99,971	9,99,971
					Total Sub Head :					39,03,067	0	0	0	0	39,03,067	39,03,067
			(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		12	Voucher	45,505	0	0	0	0	45,505	45,505

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Total Object Head-- 13 :				45,505	0	0	0	0	45,505	45,505
						Total Sub Head :				45,505	0	0	0	0	45,505	45,505
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	172	Voucher	80,396	0	0	0	80,396	80,396		
						Voted-Sixth-Schedule-Garo	174	Voucher	3,45,240	0	0	0	3,45,240	3,45,240		
						Voted-Sixth-Schedule-Garo	181	Voucher	1,27,016	0	0	0	1,27,016	1,27,016		
						Voted-Sixth-Schedule-Garo	183	Voucher	1,72,620	0	0	0	1,72,620	1,72,620		
						Voted-Sixth-Schedule-Garo	185	Voucher	3,45,240	0	0	0	3,45,240	3,45,240		
						Voted-Sixth-Schedule-Garo	187	Voucher	14,012	0	0	0	14,012	14,012		
						Voted-Sixth-Schedule-Garo	189	Voucher	1,72,620	0	0	0	1,72,620	1,72,620		
						Total Object Head-- 51 :				12,57,144	0	0	0	12,57,144	12,57,144	
			Total Sub Head :				12,57,144	0	0	0	12,57,144	12,57,144				
			Total Minor Head 109 :				52,05,716	0	0	0	52,05,716	52,05,716				
			Total Sub Major Head 0 :				52,05,716	0	0	0	52,05,716	52,05,716				
			Total Major Head 2055 :				52,05,716	0	0	0	52,05,716	52,05,716				
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	135	Voucher	2,89,376	0	0	0	0	2,89,376	2,89,376	
						Voted-Sixth-Schedule-Garo	139	Voucher	1,05,936	0	0	0	1,05,936	1,05,936		

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Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Total Object Head-- 1 :				3,95,312	0	0	0	3,95,312	3,95,312	
					02. Wages	Voted-Sixth-Schedule-Garo	7	Voucher	10,633	0	0	0	10,633	10,633		
					Total Object Head-- 2 :				10,633	0	0	0	10,633	10,633		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	11	Voucher	58,935	0	0	0	58,935	58,935		
					Total Object Head-- 13 :				58,935	0	0	0	58,935	58,935		
					Total Sub Head :				4,64,880	0	0	0	4,64,880	4,64,880		
					Total Minor Head 108 :				4,64,880	0	0	0	4,64,880	4,64,880		
					Total Sub Major Head 0 :				4,64,880	0	0	0	4,64,880	4,64,880		
Total Major Head 2070 :					4,64,880	0	0	0	4,64,880	4,64,880						
Total of Month :					56,70,596	0	0	0	56,70,596	56,70,596						
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		11	Voucher	47,306	0	0	0	47,306	47,306	
						Voted-Sixth-Schedule-Garo		13	Voucher	47,306	0	0	0	47,306	47,306	
						Voted-Sixth-Schedule-Garo		15	Voucher	1,80,501	0	33,000	0	1,47,501	1,80,501	

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Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		FEB/2023														
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		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		16	Voucher	82,56,963	39,809	5,93,857	90,200	75,33,097	82,17,154	
						Voted-Sixth-Schedule-Garo		21	Voucher	1,28,552	0	20,000	0	1,08,552	1,28,552	
						Voted-Sixth-Schedule-Garo		213	Voucher	47,306	0	0	0	47,306	47,306	
						Voted-Sixth-Schedule-Garo		214	Voucher	88,616	0	0	0	88,616	88,616	
						Voted-Sixth-Schedule-Garo		23	Voucher	1,20,428	0	35,000	0	85,428	1,20,428	
						Voted-Sixth-Schedule-Garo		25	Voucher	22,43,449	0	1,40,400	0	21,03,049	22,43,449	
						Voted-Sixth-Schedule-Garo		253	Voucher	36,594	1,000	0	2,200	33,394	35,594	
						Voted-Sixth-Schedule-Garo		28	Voucher	11,17,537	6,000	16,240	0	10,95,297	11,11,537	
						Voted-Sixth-Schedule-Garo		338	Voucher	85,509	0	4,000	0	81,509	85,509	
						Voted-Sixth-Schedule-Garo		343	Voucher	5,62,688	0	0	0	5,62,688	5,62,688	
						Voted-Sixth-Schedule-Garo		345	Voucher	83,000	0	0	0	83,000	83,000	
						Voted-Sixth-Schedule-Garo		346	Voucher	600	0	0	0	600	600	
						Total Object Head-- 1 :				1,30,46,355	46,809	8,42,497	92,400	1,20,64,649	1,29,99,546	
						02. Wages	Voted-Sixth-Schedule-Garo		165	Voucher	74,431	0	0	0	74,431	74,431
							Total Object Head-- 2 :				74,431	0	0	0	74,431	74,431
						50.Other Charges			Voted-Sixth-		261	Conting	2,10,04,000	0	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury :		Ampati Sub-Treasury																			
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati																			
Month of Account:		FEB/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	261	ency													
									Total Object Head-- 50 :							2,10,04,000	0	0	0	2,10,04,000	2,10,04,000
									Total Sub Head :							3,41,24,786	46,809	8,42,497	92,400	3,31,43,080	3,40,77,977
									Total Minor Head 109 :							3,41,24,786	46,809	8,42,497	92,400	3,31,43,080	3,40,77,977
									Total Sub Major Head 0 :							3,41,24,786	46,809	8,42,497	92,400	3,31,43,080	3,40,77,977
									Total Major Head 2055 :							3,41,24,786	46,809	8,42,497	92,400	3,31,43,080	3,40,77,977
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	6,62,011	4,000	1,25,680	13,200	5,19,131	6,58,011							
									Voted-Sixth-Schedule-Garo	29	Voucher	17,59,743	6,000	2,09,728	28,600	15,15,415	17,53,743				
									Total Object Head-- 1 :							24,21,754	10,000	3,35,408	41,800	20,34,546	24,11,754
									Total Sub Head :							24,21,754	10,000	3,35,408	41,800	20,34,546	24,11,754
									Total Minor Head 108 :							24,21,754	10,000	3,35,408	41,800	20,34,546	24,11,754
									Total Sub Major Head 0 :							24,21,754	10,000	3,35,408	41,800	20,34,546	24,11,754
									Total Major Head 2070 :							24,21,754	10,000	3,35,408	41,800	20,34,546	24,11,754
									Total of Month :							3,65,46,540	56,809	11,77,905	1,34,200	3,51,77,626	3,64,89,731
Month of Account:		MAR/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)									



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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Ampati Sub-Treasury												
D.D.O. :				1800001 Superintendent Of Police South West Garo Hills Ampati												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		11	Voucher	21,21,667	0	1,18,640	0	20,03,027	21,21,667	
						Voted-Sixth-Schedule-Garo		221	Voucher	21,10,695	1,000	2,30,420	2,200	18,77,075	21,09,695	
						Voted-Sixth-Schedule-Garo		393	Voucher	3,510	0	0	0	3,510	3,510	
						Voted-Sixth-Schedule-Garo		395	Voucher	98,225	0	18,000	0	80,225	98,225	
						Voted-Sixth-Schedule-Garo		400	Voucher	10,10,000	0	0	0	10,10,000	10,10,000	
						Voted-Sixth-Schedule-Garo		65	Voucher	2,09,044	0	35,000	0	1,74,044	2,09,044	
						Voted-Sixth-Schedule-Garo		7	Voucher	11,17,537	0	16,240	0	11,01,297	11,17,537	
						Voted-Sixth-Schedule-Garo		9	Voucher	66,46,117	4,809	4,22,437	0	62,18,871	66,41,308	
					Total Object Head-- 1 :					1,33,16,795	5,809	8,40,737	2,200	1,24,68,049	1,33,10,986	
					02. Wages	Voted-Sixth-Schedule-Garo		228	Voucher	67,228	0	0	0	67,228	67,228	
						Voted-Sixth-Schedule-Garo		927	Voucher	1,02,557	0	0	0	1,02,557	1,02,557	
					Total Object Head-- 2 :					1,69,785	0	0	0	1,69,785	1,69,785	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		209	Voucher	2,23,440	0	0	0	2,23,440	2,23,440	
						Voted-Sixth-Schedule-Garo		319	Voucher	49,040	0	0	0	49,040	49,040	
						Voted-Sixth-Schedule-Garo		358	Voucher	6,480	0	0	0	6,480	6,480	
						Voted-Sixth-Schedule-Garo		387	Voucher	24,640	0	0	0	24,640	24,640	

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing										
Department :				Home (Police) Department											
Treasury				Ampati Sub-Treasury											
D.D.O. :				1800001 Superintendent Of Police South West Garo Hills Ampati											
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	388	Voucher	18,560	0	0	0	18,560	18,560	
						Voted-Sixth-Schedule-Garo	484	Voucher	1,06,820	0	0	0	1,06,820	1,06,820	
						Voted-Sixth-Schedule-Garo	489	Voucher	19,774	0	0	0	19,774	19,774	
						Voted-Sixth-Schedule-Garo	683	Voucher	59,620	0	0	0	59,620	59,620	
						Voted-Sixth-Schedule-Garo	789	Voucher	84,800	0	0	0	84,800	84,800	
						Voted-Sixth-Schedule-Garo	964	Voucher	6,840	0	0	0	6,840	6,840	
						Total Object Head-- 11 :			6,00,014	0	0	0	6,00,014	6,00,014	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	610	Voucher	81,130	0	0	0	81,130	81,130	
						Voted-Sixth-Schedule-Garo	685	Voucher	99,900	0	0	0	99,900	99,900	
						Total Object Head-- 13 :			1,81,030	0	0	0	1,81,030	1,81,030	
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	910	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Garo	992	Voucher	5,00,000	0	0	0	5,00,000	5,00,000	
						Total Object Head-- 21 :			6,50,000	0	0	0	6,50,000	6,50,000	
					24.P.O.L	Voted-Sixth-Schedule-Garo	389	Voucher	12,96,844	0	0	0	12,96,844	12,96,844	
						Voted-Sixth-Schedule-Garo	396	Voucher	17,03,156	0	0	0	17,03,156	17,03,156	

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Department :		Home (Police) Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:		MAR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :				30,00,000	0	0	0	0	30,00,000	30,00,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	991	Voucher	4,99,950	0	0	0	4,99,950	4,99,950			
					Total Object Head-- 51 :			4,99,950	0	0	0	4,99,950	4,99,950				
			Total Sub Head :			1,84,17,574	5,809	8,40,737	2,200	1,75,68,828	1,84,11,765						
			(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	609	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 :			38,000	0	0	0	38,000	38,000
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	608	Voucher	61,378	0	0	0	61,378	61,378			
									Voted-Sixth-Schedule-Garo	611	Voucher	1,84,248	0	0	0	1,84,248	1,84,248
									Voted-Sixth-Schedule-Garo	612	Voucher	1,72,620	0	0	0	1,72,620	1,72,620
									Voted-Sixth-Schedule-Garo	613	Voucher	1,72,620	0	0	0	1,72,620	1,72,620
									Voted-Sixth-Schedule-Garo	649	Voucher	1,72,620	0	0	0	1,72,620	1,72,620
									Total Object Head-- 51 :			7,63,486	0	0	0	7,63,486	7,63,486
									Total Sub Head :			7,63,486	0	0	0	7,63,486	7,63,486
									Total Minor Head 109 :			1,92,19,060	5,809	8,40,737	2,200	1,83,70,314	1,92,13,251
			Total Sub Major Head 0 :			1,92,19,060	5,809	8,40,737	2,200	1,83,70,314	1,92,13,251						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055					Total Major Head	2055 :			1,92,19,060	5,809	8,40,737	2,200	1,83,70,314	1,92,13,251	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	16,33,963	0	1,77,508	0	14,56,455	16,33,963	
						Voted-Sixth-Schedule-Garo	223	Voucher	6,62,011	0	1,21,180	0	5,40,831	6,62,011	
						Voted-Sixth-Schedule-Garo	250	Voucher	1,25,780	0	25,970	0	99,810	1,25,780	
						Voted-Sixth-Schedule-Garo	401	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						Voted-Sixth-Schedule-Garo	987	Voucher	24,304	0	0	0	24,304	24,304	
Total Object Head-- 1 :									26,26,058	0	3,24,658	0	23,01,400	26,26,058	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	483	Voucher	97,320	0	0	0	97,320	97,320	
Total Object Head-- 11 :									97,320	0	0	0	97,320	97,320	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	684	Voucher	64,252	0	0	0	64,252	64,252	
Total Object Head-- 13 :									64,252	0	0	0	64,252	64,252	
					24.P.O.L.	Voted-Sixth-Schedule-Garo	735	Voucher	99,996	0	0	0	99,996	99,996	
Total Object Head-- 24 :									99,996	0	0	0	99,996	99,996	
Total Sub Head :									28,87,626	0	3,24,658	0	25,62,968	28,87,626	
Total Minor Head 108 :									28,87,626	0	3,24,658	0	25,62,968	28,87,626	
Total Sub Major Head 0 :									28,87,626	0	3,24,658	0	25,62,968	28,87,626	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	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		
2070						Total Major Head	2070 :				28,87,626	0	3,24,658	0	25,62,968	28,87,626	
						Total of Month	:				2,21,06,686	5,809	11,65,395	2,200	2,09,33,282	2,21,00,877	
						Total of DDO	1800001 :				22,95,76,627	11,64,405	1,37,55,208	15,15,800	21,31,41,214	22,84,12,222	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																22,84,12,222	
Summary of DDO wise expenditure																	
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board				0	(14) Rents, Rates And Taxes		General-Voted						2,87,991	
2055	00	109	(01) District Executive Police.				0	01. Salaries		Voted-Sixth-Schedule-Garo						14,67,82,634	
2055	00	109	(01) District Executive Police.				0	02. Wages		Voted-Sixth-Schedule-Garo						9,09,293	
2055	00	109	(01) District Executive Police.				0	05. Rewards		Voted-Sixth-Schedule-Garo						7,500	
2055	00	109	(01) District Executive Police.				0	06. Medical Treatment		Voted-Sixth-Schedule-Garo						6,22,011	
2055	00	109	(01) District Executive Police.				0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo						25,34,386	
2055	00	109	(01) District Executive Police.				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						16,80,744	
2055	00	109	(01) District Executive Police.				0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo						1,32,000	

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
Department :	Home (Police) Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	1800001	Superintendent Of Police South West Garo Hills Ampati				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo12,29,927
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo1,43,15,965
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Garo2,10,04,000
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo35,59,804
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,86,000
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo88,000
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo25,54,886
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo2,99,90,743
2070	00	108	(02) Protection And Control(Fire Services Station)	0	02. Wages	Voted-Sixth-Schedule-Garo94,325
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo3,76,880
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo5,34,252
2070	00	108	(02) Protection And Control(Fire Services Station)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo1,01,000
2070	00	108	(02) Protection And Control(Fire Services Station)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo99,882
(02) Protection And Control(Fire Services				24.P.O.L.	Voted-Sixth-Schedule-Garo	

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
Department :	Home (Police) Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	1800001	Superintendent Of Police South West Garo Hills Ampati				
<u>Summary of DDO wise expenditure</u>						
2070	00	108	Station)	0		5,92,427
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles Voted-Sixth-Schedule-Garo	7,27,572
						22,84,12,222

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		1800001 Superintendent Of Police North Garo Hills													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	85	Voucher	2,75,686	0	0	0	2,75,686	2,75,686	
						Voted-Sixth-Schedule-Garo	86	Voucher	31,017	1,000	0	2,200	27,817	30,017	
						Voted-Sixth-Schedule-Garo	87	Voucher	34,542	1,884	0	0	32,658	32,658	
						Voted-Sixth-Schedule-Garo	89	Voucher	6,197	0	0	0	6,197	6,197	
						Voted-Sixth-Schedule-Garo	91	Voucher	3,20,758	0	35,000	0	2,85,758	3,20,758	
						Voted-Sixth-Schedule-Garo	92	Voucher	89,72,256	49,776	8,73,095	61,600	79,87,785	89,22,480	
						Voted-Sixth-Schedule-Garo	93	Voucher	10,290	0	0	0	10,290	10,290	
						Total Object Head-- 1 :			96,50,746	52,660	9,08,095	63,800	86,26,191	95,98,086	
						Total Sub Head :			96,50,746	52,660	9,08,095	63,800	86,26,191	95,98,086	
						Total Minor Head 109 :			96,50,746	52,660	9,08,095	63,800	86,26,191	95,98,086	
Total Sub Major Head 0 :			96,50,746	52,660	9,08,095	63,800	86,26,191	95,98,086							
Total Major Head 2055 :			96,50,746	52,660	9,08,095	63,800	86,26,191	95,98,086							
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	109	Voucher	8,37,167	5,000	1,55,875	8,800	6,67,492	8,32,167	
						Total Object Head-- 1 :			8,37,167	5,000	1,55,875	8,800	6,67,492	8,32,167	
						Total Sub Head :			8,37,167	5,000	1,55,875	8,800	6,67,492	8,32,167	
						Total Minor Head 108 :			8,37,167	5,000	1,55,875	8,800	6,67,492	8,32,167	



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070		00				Total Sub Major Head 0 :				8,37,167	5,000	1,55,875	8,800	6,67,492	8,32,167	
						Total Major Head 2070 :				8,37,167	5,000	1,55,875	8,800	6,67,492	8,32,167	
						Total of Month :				1,04,87,913	57,660	10,63,970	72,600	92,93,683	1,04,30,253	
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		128	Voucher	10,290	0	0	0	10,290	10,290	
						Voted-Sixth-Schedule-Garo		129	Voucher	24,015	1,000	0	2,200	20,815	23,015	
						Voted-Sixth-Schedule-Garo		131	Voucher	1,95,816	0	20,000	0	1,75,816	1,95,816	
						Voted-Sixth-Schedule-Garo		133	Voucher	89,50,815	49,776	8,75,345	81,400	79,44,294	89,01,039	
						Voted-Sixth-Schedule-Garo		170	Voucher	70,279	0	0	0	70,279	70,279	
						Voted-Sixth-Schedule-Garo		257	Voucher	16,285	0	0	0	16,285	16,285	
						Total Object Head-- 1 :				92,67,500	50,776	8,95,345	83,600	82,37,779	92,16,724	
					02. Wages	Voted-Sixth-Schedule-Garo		258	Voucher	1,74,724	0	0	0	1,74,724	1,74,724	
						Total Object Head-- 2 :				1,74,724	0	0	0	1,74,724	1,74,724	
								(11) Travel Expenses		Voted-Sixth-		369	Voucher	7,760	0	0

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	370	Voucher	17,420	0	0	0	0	17,420	17,420	
						Voted-Sixth-Schedule-Garo	371	Voucher	77,980	0	0	0	77,980	77,980		
						Total Object Head-- 11 :			1,03,160	0	0	0	1,03,160	1,03,160		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	372	Voucher	1,174	0	0	0	1,174	1,174		
						Total Object Head-- 13 :			1,174	0	0	0	1,174	1,174		
					24.P.O.L	Voted-Sixth-Schedule-Garo	373	Voucher	3,56,737	0	0	0	3,56,737	3,56,737		
						Voted-Sixth-Schedule-Garo	374	Voucher	11,21,767	0	0	0	11,21,767	11,21,767		
						Total Object Head-- 24 :			14,78,504	0	0	0	14,78,504	14,78,504		
					Total Sub Head :			1,10,25,062	50,776	8,95,345	83,600	99,95,341	1,09,74,286			
					Total Minor Head 109 :			1,10,25,062	50,776	8,95,345	83,600	99,95,341	1,09,74,286			
					Total Sub Major Head 0 :			1,10,25,062	50,776	8,95,345	83,600	99,95,341	1,09,74,286			
					Total Major Head 2055 :			1,10,25,062	50,776	8,95,345	83,600	99,95,341	1,09,74,286			
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	141	Voucher	8,37,167	5,000	1,64,000	8,800	6,59,367	8,32,167		
						Total Object Head-- 1 :			8,37,167	5,000	1,64,000	8,800	6,59,367	8,32,167		
					Total Sub Head :			8,37,167	5,000	1,64,000	8,800	6,59,367	8,32,167			
					Total Minor Head 108 :			8,37,167	5,000	1,64,000	8,800	6,59,367	8,32,167			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	Total Sub Major Head 0 :								8,37,167	5,000	1,64,000	8,800	6,59,367	8,32,167	
Total Major Head 2070 :										8,37,167	5,000	1,64,000	8,800	6,59,367	8,32,167	
Total of Month :										1,18,62,229	55,776	10,59,345	92,400	1,06,54,708	1,18,06,453	
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		259	Voucher	65,578	0	0	0	65,578	65,578	
						Voted-Sixth-Schedule-Garo		263	Voucher	24,015	1,000	0	2,200	20,815	23,015	
						Voted-Sixth-Schedule-Garo		509	Voucher	21,04,657	0	0	0	21,04,657	21,04,657	
						Voted-Sixth-Schedule-Garo		510	Voucher	50,424	0	0	0	50,424	50,424	
						Voted-Sixth-Schedule-Garo		55	Voucher	10,830	0	0	0	10,830	10,830	
						Voted-Sixth-Schedule-Garo		56	Voucher	1,95,816	0	20,000	0	1,75,816	1,95,816	
						Voted-Sixth-Schedule-Garo		63	Voucher	89,52,815	55,585	8,62,845	81,400	79,52,985	88,97,230	
						Total Object Head-- 1 :				1,14,04,135	56,585	8,82,845	83,600	1,03,81,105	1,13,47,550	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		248	Voucher	63,750	0	0	0	63,750	63,750	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				63,750	0	0		0	63,750	63,750
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		190	Voucher	98,826	0	0		0	98,826	98,826
						Voted-Sixth-Schedule-Garo		409	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Garo		411	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Garo		412	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Garo		508	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 13 :				3,98,826	0	0		0	3,98,826	3,98,826
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		356	Voucher	80,000	0	0		0	80,000	80,000
						Voted-Sixth-Schedule-Garo		481	Voucher	1,47,108	0	0		0	1,47,108	1,47,108
						Voted-Sixth-Schedule-Garo		482	Voucher	1,52,001	0	0		0	1,52,001	1,52,001
						Total Object Head-- 21 :				3,79,109	0	0		0	3,79,109	3,79,109
					24.P.O.L	Voted-Sixth-Schedule-Garo		186	Voucher	2,47,623	0	0		0	2,47,623	2,47,623
						Voted-Sixth-Schedule-Garo		187	Voucher	2,73,873	0	0		0	2,73,873	2,73,873
						Total Object Head-- 24 :				5,21,496	0	0		0	5,21,496	5,21,496
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		185	Voucher	55,059	0	0		0	55,059	55,059
						Voted-Sixth-Schedule-Garo		188	Voucher	94,575	0	0		0	94,575	94,575

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		189	Voucher	50,366	0	0	0	0	50,366	50,366
						Voted-Sixth-Schedule-Garo		354	Voucher	49,275	0	0	0	49,275	49,275	
						Total Object Head-- 51 :				2,49,275	0	0	0	2,49,275	2,49,275	
						Total Sub Head :				1,30,16,591	56,585	8,82,845	83,600	1,19,93,561	1,29,60,006	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		352	Voucher	61,940	0	0	0	61,940	61,940	
						Voted-Sixth-Schedule-Garo		353	Voucher	2,43,860	0	0	0	2,43,860	2,43,860	
						Voted-Sixth-Schedule-Garo		355	Voucher	61,940	0	0	0	61,940	61,940	
						Total Object Head-- 51 :				3,67,740	0	0	0	3,67,740	3,67,740	
						Total Sub Head :				3,67,740	0	0	0	3,67,740	3,67,740	
			Total Minor Head 109 :				1,33,84,331	56,585	8,82,845	83,600	1,23,61,301	1,33,27,746				
			Total Sub Major Head 0 :				1,33,84,331	56,585	8,82,845	83,600	1,23,61,301	1,33,27,746				
			Total Major Head 2055 :				1,33,84,331	56,585	8,82,845	83,600	1,23,61,301	1,33,27,746				
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		513	Voucher	1,98,099	0	0	0	1,98,099	1,98,099	
						Voted-Sixth-Schedule-Garo		64	Voucher	8,37,167	5,000	1,64,000	8,800	6,59,367	8,32,167	
						Total Object Head-- 1 :				10,35,266	5,000	1,64,000	8,800	8,57,466	10,30,266	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		181	Voucher	35,000	0	0	0	35,000	35,000	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		1800001 Superintendent Of Police North Garo Hills													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	410	Voucher	60,000	0	0	0	60,000	60,000	
						Total Object Head-- 13 :				95,000	0	0	0	95,000	95,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	180	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 51 :				50,000	0	0	0	50,000	50,000
					Total Sub Head :				11,80,266	5,000	1,64,000	8,800	10,02,466	11,75,266	
					Total Minor Head 108 :				11,80,266	5,000	1,64,000	8,800	10,02,466	11,75,266	
					Total Sub Major Head 0 :				11,80,266	5,000	1,64,000	8,800	10,02,466	11,75,266	
					Total Major Head 2070 :				11,80,266	5,000	1,64,000	8,800	10,02,466	11,75,266	
Total of Month :									1,45,64,597	61,585	10,46,845	92,400	1,33,63,767	1,45,03,012	
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	236	Voucher	19,787	0	0	0	19,787	19,787	
						Voted-Sixth-Schedule-Garo	29	Voucher	2,00,400	0	20,000	0	1,80,400	2,00,400	
						Voted-Sixth-Schedule-Garo	324	Voucher	24,550	1,000	0	2,200	21,350	23,550	
						Voted-Sixth-Schedule-Garo	429	Voucher	24,000	0	0	0	24,000	24,000	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Resubelpara Treasury														
D.D.O. :				1800001 Superintendent Of Police North Garo Hills														
Month of Account:				JUL/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	484	Voucher	33,172	2,000	0	0	31,172	31,172				
						Voted-Sixth-Schedule-Garo	81	Voucher	10,830	0	0	0	10,830	10,830				
						Voted-Sixth-Schedule-Garo	83	Voucher	91,04,844	51,146	8,68,470	81,400	81,03,828	90,53,698				
						Total Object Head-- 1 :		94,17,583	54,146	8,88,470	83,600	83,91,367	93,63,437					
					02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	1,24,184	0	0	0	1,24,184	1,24,184				
						Total Object Head-- 2 :		1,24,184	0	0	0	1,24,184	1,24,184					
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	255	Voucher	37,400	0	0	0	37,400	37,400				
						Voted-Sixth-Schedule-Garo	276	Voucher	6,960	0	0	0	6,960	6,960				
						Voted-Sixth-Schedule-Garo	277	Voucher	17,155	0	0	0	17,155	17,155				
						Voted-Sixth-Schedule-Garo	278	Voucher	10,160	0	0	0	10,160	10,160				
						Voted-Sixth-Schedule-Garo	279	Voucher	13,068	0	0	0	13,068	13,068				
						Voted-Sixth-Schedule-Garo	338	Voucher	53,065	0	0	0	53,065	53,065				
						Total Object Head-- 11 :		1,37,808	0	0	0	1,37,808	1,37,808					
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	15	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						Total Object Head-- 21 :		1,00,000	0	0	0	1,00,000	1,00,000					
					24.P.O.L	Voted-Sixth-	11	Voucher	6,33,534	0	0	0	6,33,534	6,33,534				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		13	Voucher	11,30,268	0	0	0	0	11,30,268	11,30,268
						Voted-Sixth-Schedule-Garo		14	Voucher	2,36,198	0	0	0	0	2,36,198	2,36,198
						Total Object Head-- 24 :				20,00,000	0	0	0	0	20,00,000	20,00,000
					25.Clothing And Tentage	Voted-Sixth-Schedule-Garo		9	Voucher	2,37,274	0	0	0	0	2,37,274	2,37,274
						Total Object Head-- 25 :				2,37,274	0	0	0	0	2,37,274	2,37,274
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		16	Voucher	50,000	0	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Garo		162	Voucher	50,000	0	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Garo		17	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Garo		257	Voucher	2,20,769	0	0	0	0	2,20,769	2,20,769
						Total Object Head-- 51 :				4,20,769	0	0	0	0	4,20,769	4,20,769
			Total Sub Head :				1,24,37,618	54,146	8,88,470	83,600	1,14,11,402	1,23,83,472				
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		12	Voucher	76,920	0	0	0	0	76,920	76,920
						Voted-Sixth-Schedule-Garo		4	Voucher	1,79,480	0	0	0	0	1,79,480	1,79,480
						Voted-Sixth-Schedule-Garo		5	Voucher	3,20,780	0	0	0	0	3,20,780	3,20,780
						Voted-Sixth-Schedule-Garo		7	Voucher	87,580	0	0	0	0	87,580	87,580
						Total Object Head-- 51 :										



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles					6,64,760	0	0	0		6,64,760	6,64,760
						Total Sub Head :				6,64,760	0	0	0		6,64,760	6,64,760
						Total Minor Head	109 :			1,31,02,378	54,146	8,88,470	83,600		1,20,76,162	1,30,48,232
						Total Sub Major Head	0 :			1,31,02,378	54,146	8,88,470	83,600		1,20,76,162	1,30,48,232
						Total Major Head	2055 :			1,31,02,378	54,146	8,88,470	83,600		1,20,76,162	1,30,48,232
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		239	Voucher	4,023	0	0	0		4,023	4,023
						Voted-Sixth-Schedule-Garo		89	Voucher	8,55,176	5,000	1,64,000	8,800		6,77,376	8,50,176
						Total Object Head--	1 :			8,59,199	5,000	1,64,000	8,800		6,81,399	8,54,199
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		274	Voucher	29,790	0	0	0		29,790	29,790
						Total Object Head--	11 :			29,790	0	0	0		29,790	29,790
						Total Sub Head :				8,88,989	5,000	1,64,000	8,800		7,11,189	8,83,989
						Total Minor Head	108 :			8,88,989	5,000	1,64,000	8,800		7,11,189	8,83,989
						Total Sub Major Head	0 :			8,88,989	5,000	1,64,000	8,800		7,11,189	8,83,989
						Total Major Head	2070 :			8,88,989	5,000	1,64,000	8,800		7,11,189	8,83,989
						Total of Month :				1,39,91,367	59,146	10,52,470	92,400		1,27,87,351	1,39,32,221
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		132	Voucher	92,21,996	50,146	8,42,225	79,200	82,50,425	91,71,850	
						Voted-Sixth-Schedule-Garo		133	Voucher	2,00,400	0	20,000	0	1,80,400	2,00,400	
						Voted-Sixth-Schedule-Garo		134	Voucher	11,190	0	0	0	11,190	11,190	
						Voted-Sixth-Schedule-Garo		198	Voucher	25,228	0	5,000	0	20,228	25,228	
						Voted-Sixth-Schedule-Garo		199	Voucher	46,646	0	5,000	0	41,646	46,646	
						Voted-Sixth-Schedule-Garo		201	Voucher	28,909	0	0	0	28,909	28,909	
						Voted-Sixth-Schedule-Garo		202	Voucher	26,563	1,000	11,250	2,200	12,113	25,563	
						Voted-Sixth-Schedule-Garo		204	Voucher	7,918	1,000	0	2,200	4,718	6,918	
						Voted-Sixth-Schedule-Garo		206	Voucher	58,733	0	0	0	58,733	58,733	
						Voted-Sixth-Schedule-Garo		208	Voucher	1,437	0	0	0	1,437	1,437	
						Voted-Sixth-Schedule-Garo		298	Voucher	61,900	0	0	0	61,900	61,900	
						Total Object Head-- I :				96,90,920	52,146	8,83,475	83,600	86,71,699	96,38,774	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		480	Voucher	9,200	0	0	0	9,200	9,200	
						Total Object Head-- II :				9,200	0	0	0	9,200	9,200	
					24.P.O.L	Voted-Sixth-Schedule-Garo		494	Voucher	3,85,468	0	0	0	3,85,468	3,85,468	
						Voted-Sixth-		495	Voucher	18,83,747	0	0	0	18,83,747	18,83,747	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		496	Voucher	3,34,154	0	0	0	0	3,34,154	3,34,154
						Voted-Sixth-Schedule-Garo		497	Voucher	8,39,960	0	0	0	0	8,39,960	8,39,960
						Voted-Sixth-Schedule-Garo		498	Voucher	10,50,738	0	0	0	0	10,50,738	10,50,738
						Total Object Head-- 24 :				44,94,067	0	0	0	0	44,94,067	44,94,067
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		463	Voucher	2,49,440	0	0	0	0	2,49,440	2,49,440
						Voted-Sixth-Schedule-Garo		464	Voucher	2,49,691	0	0	0	0	2,49,691	2,49,691
						Voted-Sixth-Schedule-Garo		465	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000
						Voted-Sixth-Schedule-Garo		466	Voucher	2,49,998	0	0	0	0	2,49,998	2,49,998
						Voted-Sixth-Schedule-Garo		481	Voucher	1,58,000	0	0	0	0	1,58,000	1,58,000
						Voted-Sixth-Schedule-Garo		482	Voucher	1,50,090	0	0	0	0	1,50,090	1,50,090
						Voted-Sixth-Schedule-Garo		483	Voucher	2,49,972	0	0	0	0	2,49,972	2,49,972
						Voted-Sixth-Schedule-Garo		484	Voucher	1,48,496	0	0	0	0	1,48,496	1,48,496
						Voted-Sixth-Schedule-Garo		485	Voucher	1,44,403	0	0	0	0	1,44,403	1,44,403
						Voted-Sixth-Schedule-Garo		486	Voucher	2,49,910	0	0	0	0	2,49,910	2,49,910
						Total Object Head-- 51 :				21,00,000	0	0	0	0	21,00,000	21,00,000

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.			Total Sub Head :				1,62,94,187	52,146	8,83,475	83,600	1,52,74,966	1,62,42,041	
						Total Minor Head 109 :				1,62,94,187	52,146	8,83,475	83,600	1,52,74,966	1,62,42,041	
						Total Sub Major Head 0 :				1,62,94,187	52,146	8,83,475	83,600	1,52,74,966	1,62,42,041	
						Total Major Head 2055 :				1,62,94,187	52,146	8,83,475	83,600	1,52,74,966	1,62,42,041	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	118	Voucher	8,03,952	5,000	1,49,000	8,800	6,41,152	7,98,952		
						Total Object Head-- 1 :				8,03,952	5,000	1,49,000	8,800	6,41,152	7,98,952	
					24.P.O.L.	Voted-Sixth-Schedule-Garo	491	Voucher	90,000	0	0	0	90,000	90,000		
						Total Object Head-- 24 :				90,000	0	0	0	90,000	90,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	468	Voucher	2,42,000	0	0	0	2,42,000	2,42,000		
						Total Object Head-- 51 :				2,42,000	0	0	0	2,42,000	2,42,000	
						Total Sub Head :				11,35,952	5,000	1,49,000	8,800	9,73,152	11,30,952	
						Total Minor Head 108 :				11,35,952	5,000	1,49,000	8,800	9,73,152	11,30,952	
	Total Sub Major Head 0 :				11,35,952	5,000	1,49,000	8,800	9,73,152	11,30,952						
		Total Major Head 2070 :				11,35,952	5,000	1,49,000	8,800	9,73,152	11,30,952					
Total of Month :									1,74,30,139	57,146	10,32,475	92,400	1,62,48,118	1,73,72,993		
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		1800001 Superintendent Of Police North Garo Hills																
Month of Account:		SEP/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		395	Voucher	76,866	0	0	0	76,866	76,866			
						Total Object Head-- 14 :					76,866	0	0	0	76,866	76,866		
						Total Sub Head :					76,866	0	0	0	76,866	76,866		
						Total Minor Head 1 :					76,866	0	0	0	76,866	76,866		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		141	Voucher	89,22,984	21,146	8,09,730	79,200	80,12,908	89,01,838			
						Voted-Sixth-Schedule-Garo		142	Voucher	2,00,400	0	20,000	0	1,80,400	2,00,400			
						Voted-Sixth-Schedule-Garo		143	Voucher	11,190	0	0	0	11,190	11,190			
						Voted-Sixth-Schedule-Garo		227	Voucher	77,250	0	5,700	0	71,550	77,250			
						Voted-Sixth-Schedule-Garo		228	Voucher	16,330	0	0	0	16,330	16,330			
						Voted-Sixth-Schedule-Garo		229	Voucher	17,994	0	11,250	2,200	4,544	17,994			
						Voted-Sixth-Schedule-Garo		260	Voucher	95,485	0	13,500	0	81,985	95,485			
						Voted-Sixth-Schedule-Garo		261	Voucher	87,054	3,005	0	0	84,049	84,049			
						Voted-Sixth-Schedule-Garo		358	Voucher	1,26,513	22,831	17,500	2,200	83,982	1,03,682			
						Voted-Sixth-Schedule-Garo		375	Voucher	30,084	0	4,500	0	25,584	30,084			
						Voted-Sixth-Schedule-Garo		448	Voucher	19,971	0	0	0	19,971	19,971			
						Voted-Sixth-Schedule-Garo		449	Voucher	21,304	0	0	0	21,304	21,304			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		456	Voucher	28,000	0	0		0	28,000	28,000
					Total Object Head-- 1 :					96,54,559	46,982	8,82,180		83,600	86,41,797	96,07,577
					02. Wages	Voted-Sixth-Schedule-Garo		178	Voucher	1,99,928	0	0		0	1,99,928	1,99,928
					Total Object Head-- 2 :					1,99,928	0	0		0	1,99,928	1,99,928
					05. Rewards	Voted-Sixth-Schedule-Garo		455	Voucher	15,700	0	0		0	15,700	15,700
						Voted-Sixth-Schedule-Garo		484	Voucher	9,200	0	0		0	9,200	9,200
					Total Object Head-- 5 :					24,900	0	0		0	24,900	24,900
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		397	Voucher	48,142	0	0		0	48,142	48,142
						Voted-Sixth-Schedule-Garo		399	Voucher	22,054	0	0		0	22,054	22,054
						Voted-Sixth-Schedule-Garo		414	Voucher	1,04,720	0	0		0	1,04,720	1,04,720
					Total Object Head-- 11 :					1,74,916	0	0		0	1,74,916	1,74,916
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		235	Voucher	1,78,160	0	0		0	1,78,160	1,78,160
						Voted-Sixth-Schedule-Garo		237	Voucher	2,46,674	0	0		0	2,46,674	2,46,674
						Voted-Sixth-Schedule-Garo		239	Voucher	1,41,645	0	0		0	1,41,645	1,41,645
						Voted-Sixth-Schedule-Garo		240	Voucher	1,02,551	0	0		0	1,02,551	1,02,551
						Voted-Sixth-Schedule-Garo		241	Voucher	1,64,612	0	0		0	1,64,612	1,64,612

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	242	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000	
						Voted-Sixth-Schedule-Garo	243	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Voted-Sixth-Schedule-Garo	244	Voucher	1,66,358	0	0	0	1,66,358	1,66,358		
					Total Object Head-- 13 :					15,00,000	0	0	0	15,00,000	15,00,000	
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	401	Voucher	1,07,935	0	0	0	1,07,935	1,07,935		
						Voted-Sixth-Schedule-Garo	402	Voucher	1,46,500	0	0	0	1,46,500	1,46,500		
						Total Object Head-- 21 :					2,54,435	0	0	0	2,54,435	2,54,435
					24.P.O.L	Voted-Sixth-Schedule-Garo	179	Voucher	5,933	0	0	0	5,933	5,933		
						Total Object Head-- 24 :					5,933	0	0	0	5,933	5,933
					Total Sub Head :					1,18,14,671	46,982	8,82,180	83,600	1,08,01,909	1,17,67,689	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	394	Voucher	1,85,820	0	0	0	1,85,820	1,85,820		
						Voted-Sixth-Schedule-Garo	415	Voucher	5,46,552	0	0	0	5,46,552	5,46,552		
						Total Object Head-- 51 :					7,32,372	0	0	0	7,32,372	7,32,372
					Total Sub Head :					7,32,372	0	0	0	7,32,372	7,32,372	
			Total Minor Head 109 :					1,25,47,043	46,982	8,82,180	83,600	1,15,34,281	1,25,00,061			
			Total Sub Major Head 0 :					1,26,23,909	46,982	8,82,180	83,600	1,16,11,147	1,25,76,927			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055					Total Major Head		2055 :			1,26,23,909	46,982	8,82,180	83,600		1,16,11,147	1,25,76,927
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		135	Voucher	8,03,952	5,000	1,49,000	8,800		6,41,152	7,98,952
					Total Object Head-- 1 :					8,03,952	5,000	1,49,000	8,800		6,41,152	7,98,952
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		234	Voucher	2,00,000	0	0	0		2,00,000	2,00,000
					Total Object Head-- 13 :					2,00,000	0	0	0		2,00,000	2,00,000
					Total Sub Head :					10,03,952	5,000	1,49,000	8,800		8,41,152	9,98,952
					Total Minor Head		108 :			10,03,952	5,000	1,49,000	8,800		8,41,152	9,98,952
					Total Sub Major Head		0 :			10,03,952	5,000	1,49,000	8,800		8,41,152	9,98,952
					Total Major Head		2070 :			10,03,952	5,000	1,49,000	8,800		8,41,152	9,98,952
					Total of Month :					1,36,27,861	51,982	10,31,180	92,400		1,24,52,299	1,35,75,879
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		131	Voucher	92,63,448	46,151	8,70,355	79,200		82,67,742	92,17,297
						Voted-Sixth-Schedule-Garo		238	Voucher	28,266	0	0	0		28,266	28,266
						Voted-Sixth-Schedule-Garo		92	Voucher	2,00,558	0	8,500	0		1,92,058	2,00,558



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	93	Voucher	1,21,960	0	0	0	1,21,960	1,21,960		
						Voted-Sixth-Schedule-Garo	94	Voucher	19,068	1,000	0	2,200	15,868	18,068		
						Voted-Sixth-Schedule-Garo	95	Voucher	11,190	0	0	0	11,190	11,190		
						Voted-Sixth-Schedule-Garo	96	Voucher	82,075	0	0	0	82,075	82,075		
						Total Object Head-- I :				97,26,565	47,151	8,78,855	81,400	87,19,159	96,79,414	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	211	Voucher	2,800	0	0	0	2,800	2,800		
						Voted-Sixth-Schedule-Garo	224	Voucher	61,785	0	0	0	61,785	61,785		
						Voted-Sixth-Schedule-Garo	225	Voucher	78,110	0	0	0	78,110	78,110		
						Total Object Head-- II :				1,42,695	0	0	0	1,42,695	1,42,695	
					Total Sub Head :				98,69,260	47,151	8,78,855	81,400	88,61,854	98,22,109		
					Total Minor Head 109 :				98,69,260	47,151	8,78,855	81,400	88,61,854	98,22,109		
					Total Sub Major Head 0 :				98,69,260	47,151	8,78,855	81,400	88,61,854	98,22,109		
					Total Major Head 2055 :				98,69,260	47,151	8,78,855	81,400	88,61,854	98,22,109		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	127	Voucher	8,03,952	5,000	1,49,000	8,800	6,41,152	7,98,952		
						Total Object Head-- I :				8,03,952	5,000	1,49,000	8,800	6,41,152	7,98,952	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	210	Voucher	12,000	0	0	0	12,000	12,000		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Total Object Head-- 11 :				12,000	0	0	0		12,000	12,000
						Total Sub Head :				8,15,952	5,000	1,49,000	8,800		6,53,152	8,10,952
						Total Minor Head 108 :				8,15,952	5,000	1,49,000	8,800		6,53,152	8,10,952
						Total Sub Major Head 0 :				8,15,952	5,000	1,49,000	8,800		6,53,152	8,10,952
						Total Major Head 2070 :				8,15,952	5,000	1,49,000	8,800		6,53,152	8,10,952
Total of Month :							1,06,85,212	52,151	10,27,855	90,200		95,15,006	1,06,33,061			
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		10	Voucher	11,190	0	0	0		11,190	11,190
						Voted-Sixth-Schedule-Garo		11	Voucher	95,90,118	42,342	8,73,230	79,200		85,95,346	95,47,776
						Voted-Sixth-Schedule-Garo		133	Voucher	24,211	0	0	0		24,211	24,211
						Voted-Sixth-Schedule-Garo		180	Voucher	59,185	0	10,000	0		49,185	59,185
						Voted-Sixth-Schedule-Garo		254	Voucher	17,55,495	0	0	0		17,55,495	17,55,495
						Voted-Sixth-Schedule-Garo		301	Voucher	31,056	0	0	0		31,056	31,056
						Voted-Sixth-Schedule-Garo		381	Voucher	16,065	0	0	0		16,065	16,065

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury :				Resubelpara Treasury												
D.D.O. :				1800001 Superintendent Of Police North Garo Hills												
Month of Account:				NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		397	Voucher	17,127	0	0	0	0	17,127	17,127
						Voted-Sixth-Schedule-Garo		398	Voucher	18,269	1,000	0	0	0	17,269	17,269
						Voted-Sixth-Schedule-Garo		399	Voucher	8,880	0	0	0	0	8,880	8,880
						Voted-Sixth-Schedule-Garo		9	Voucher	1,93,980	0	0	0	0	1,93,980	1,93,980
						Total Object Head-- 1 :				1,17,25,576	43,342	8,83,230	79,200	1,07,19,804	1,16,82,234	
					02. Wages	Voted-Sixth-Schedule-Garo		564	Voucher	2,20,816	0	0	0	0	2,20,816	2,20,816
						Total Object Head-- 2 :				2,20,816	0	0	0	0	2,20,816	2,20,816
					Total Sub Head :				1,19,46,392	43,342	8,83,230	79,200	1,09,40,620	1,19,03,050		
					Total Minor Head 109 :				1,19,46,392	43,342	8,83,230	79,200	1,09,40,620	1,19,03,050		
					Total Sub Major Head 0 :				1,19,46,392	43,342	8,83,230	79,200	1,09,40,620	1,19,03,050		
Total Major Head 2055 :				1,19,46,392	43,342	8,83,230	79,200	1,09,40,620	1,19,03,050							
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		18	Voucher	7,36,642	5,000	1,25,875	8,800	5,96,967	7,31,642	
						Voted-Sixth-Schedule-Garo		257	Voucher	1,31,391	0	0	0	1,31,391	1,31,391	
						Voted-Sixth-Schedule-Garo		302	Voucher	9,396	0	0	0	9,396	9,396	
						Voted-Sixth-Schedule-Garo		570	Voucher	10,296	0	0	0	10,296	10,296	
						Voted-Sixth-Schedule-Garo		571	Voucher	73,372	0	8,125	0	65,247	73,372	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Total Object Head-- 1 :			9,61,097	5,000	1,34,000	8,800	8,13,297	9,56,097		
						Total Sub Head :			9,61,097	5,000	1,34,000	8,800	8,13,297	9,56,097		
						Total Minor Head 108 :			9,61,097	5,000	1,34,000	8,800	8,13,297	9,56,097		
						Total Sub Major Head 0 :			9,61,097	5,000	1,34,000	8,800	8,13,297	9,56,097		
						Total Major Head 2070 :			9,61,097	5,000	1,34,000	8,800	8,13,297	9,56,097		
Total of Month :									1,29,07,489	48,342	10,17,230	88,000	1,17,53,917	1,28,59,147		
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	148	Voucher	5,552	0	0	0	5,552	5,552		
						Voted-Sixth-Schedule-Garo	265	Voucher	6,138	0	0	0	6,138	6,138		
						Voted-Sixth-Schedule-Garo	266	Voucher	5,393	0	0	0	5,393	5,393		
						Voted-Sixth-Schedule-Garo	267	Voucher	55,347	0	7,000	2,200	46,147	55,347		
						Voted-Sixth-Schedule-Garo	38	Voucher	11,190	0	0	0	11,190	11,190		
						Voted-Sixth-Schedule-Garo	39	Voucher	35,396	1,000	0	0	34,396	34,396		
						Voted-Sixth-Schedule-Garo	40	Voucher	1,24,920	0	0	0	1,24,920	1,24,920		

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Resubelpara Treasury														
D.D.O. :				1800001 Superintendent Of Police North Garo Hills														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	41	Voucher	83,860	0	0	0	83,860	83,860				
						Voted-Sixth-Schedule-Garo	42	Voucher	96,75,946	45,342	8,98,480	79,200	86,52,924	96,30,604				
						Voted-Sixth-Schedule-Garo	539	Voucher	48,916	0	0	0	48,916	48,916				
						Voted-Sixth-Schedule-Garo	540	Voucher	35,326	0	0	4,400	30,926	35,326				
						Voted-Sixth-Schedule-Garo	734	Voucher	97,83,518	45,342	8,88,230	79,200	87,70,746	97,38,176				
						Voted-Sixth-Schedule-Garo	735	Voucher	1,10,120	0	0	0	1,10,120	1,10,120				
						Voted-Sixth-Schedule-Garo	736	Voucher	11,430	0	0	0	11,430	11,430				
						Voted-Sixth-Schedule-Garo	737	Voucher	86,164	0	0	0	86,164	86,164				
						Voted-Sixth-Schedule-Garo	855	Voucher	2,31,000	0	0	0	2,31,000	2,31,000				
					Total Object Head-- 1 :					2,03,10,216	91,684	17,93,710	1,65,000	1,82,59,822	2,02,18,532			
					02. Wages	Voted-Sixth-Schedule-Garo	268	Voucher	92,504	0	0	0	92,504	92,504				
						Total Object Head-- 2 :					92,504	0	0	0	92,504	92,504		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	269	Voucher	13,160	0	0	0	13,160	13,160				
						Voted-Sixth-Schedule-Garo	270	Voucher	9,000	0	0	0	9,000	9,000				
						Voted-Sixth-Schedule-Garo	271	Voucher	2,55,680	0	0	0	2,55,680	2,55,680				
						Voted-Sixth-	351	Voucher	1,900	0	0	0	1,900	1,900				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		362	Voucher	20,160	0	0	0	0	20,160	20,160
Total Object Head-- 11 :										2,99,900	0	0	0	0	2,99,900	2,99,900
(13) Office Expenses						Voted-Sixth-Schedule-Garo		632	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Garo		633	Voucher	50,000	0	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Garo		634	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000
						Voted-Sixth-Schedule-Garo		789	Voucher	1,01,287	0	0	0	0	1,01,287	1,01,287
						Voted-Sixth-Schedule-Garo		790	Voucher	1,98,713	0	0	0	0	1,98,713	1,98,713
Total Object Head-- 13 :										8,00,000	0	0	0	0	8,00,000	8,00,000
24.P.O.L						Voted-Sixth-Schedule-Garo		233	Voucher	10,52,969	0	0	0	0	10,52,969	10,52,969
						Voted-Sixth-Schedule-Garo		234	Voucher	17,21,862	0	0	0	0	17,21,862	17,21,862
						Voted-Sixth-Schedule-Garo		272	Voucher	17,25,169	0	0	0	0	17,25,169	17,25,169
Total Object Head-- 24 :										45,00,000	0	0	0	0	45,00,000	45,00,000
51.Motor Vehicles						Voted-Sixth-Schedule-Garo		805	Voucher	2,49,989	0	0	0	0	2,49,989	2,49,989
						Voted-Sixth-Schedule-Garo		806	Voucher	2,49,992	0	0	0	0	2,49,992	2,49,992
						Voted-Sixth-Schedule-Garo		807	Voucher	2,49,968	0	0	0	0	2,49,968	2,49,968
						Voted-Sixth-Schedule-Garo		808	Voucher	1,99,265	0	0	0	0	1,99,265	1,99,265

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		809	Voucher	2,49,994	0	0	0	0	2,49,994	2,49,994
						Voted-Sixth-Schedule-Garo		810	Voucher	1,00,735	0	0	0	0	1,00,735	1,00,735
						Voted-Sixth-Schedule-Garo		811	Voucher	1,00,057	0	0	0	0	1,00,057	1,00,057
						Total Object Head-- 51 :				14,00,000	0	0	0	0	14,00,000	14,00,000
						Total Sub Head :				2,74,02,620	91,684	17,93,710	1,65,000	2,53,52,226	2,73,10,936	
						Total Minor Head 109 :				2,74,02,620	91,684	17,93,710	1,65,000	2,53,52,226	2,73,10,936	
						Total Sub Major Head 0 :				2,74,02,620	91,684	17,93,710	1,65,000	2,53,52,226	2,73,10,936	
Total Major Head 2055 :				2,74,02,620	91,684	17,93,710	1,65,000	2,53,52,226	2,73,10,936							
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		37	Voucher	7,36,642	5,000	1,25,875	8,800	5,96,967	7,31,642	
						Voted-Sixth-Schedule-Garo		738	Voucher	6,83,633	5,000	1,20,875	8,800	5,48,958	6,78,633	
						Total Object Head-- 1 :				14,20,275	10,000	2,46,750	17,600	11,45,925	14,10,275	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		263	Voucher	49,930	0	0	0	0	49,930	49,930
						Total Object Head-- 11 :				49,930	0	0	0	0	49,930	49,930
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		635	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Total Object Head-- 13 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					24.P.O.L.	Voted-Sixth-Schedule-Garo		264	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Total Object Head-- 24 :				1,50,000	0	0	0		1,50,000	1,50,000
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	814	Voucher	1,25,000	0	0	0		1,25,000	1,25,000
					Total Object Head-- 51 :				1,25,000	0	0	0		1,25,000	1,25,000	
					Total Sub Head :				18,45,205	10,000	2,46,750	17,600		15,70,855	18,35,205	
					Total Minor Head 108 :				18,45,205	10,000	2,46,750	17,600		15,70,855	18,35,205	
					Total Sub Major Head 0 :				18,45,205	10,000	2,46,750	17,600		15,70,855	18,35,205	
					Total Major Head 2070 :				18,45,205	10,000	2,46,750	17,600		15,70,855	18,35,205	
Total of Month :										2,92,47,825	1,01,684	20,40,460	1,82,600	2,69,23,081	2,91,46,141	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	150	Voucher	8,998	0	0	0		8,998	8,998
							Voted-Sixth-Schedule-Garo	193	Voucher	1,54,880	0	0	0		1,54,880	1,54,880
							Voted-Sixth-Schedule-Garo	261	Voucher	16,05,144	0	0	0		16,05,144	16,05,144
							Voted-Sixth-Schedule-Garo	37	Voucher	11,520	0	0	0		11,520	11,520
							Voted-Sixth-Schedule-Garo	38	Voucher	4,77,209	0	0	0		4,77,209	4,77,209



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		48	Voucher	1,392	0	0	0	0	1,392	1,392
						Voted-Sixth-Schedule-Garo		49	Voucher	18,984	0	0	0	0	18,984	18,984
						Voted-Sixth-Schedule-Garo		50	Voucher	34,517	0	4,170	0	0	30,347	34,517
						Total Object Head-- 1 :				23,12,644	0	4,170	0	0	23,08,474	23,12,644
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		45	Voucher	1,53,206	0	0	0	0	1,53,206	1,53,206
						Voted-Sixth-Schedule-Garo		46	Voucher	1,46,794	0	0	0	0	1,46,794	1,46,794
						Total Object Head-- 21 :				3,00,000	0	0	0	0	3,00,000	3,00,000
					Total Sub Head :					26,12,644	0	4,170	0	0	26,08,474	26,12,644
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		139	Voucher	6,60,440	0	0	0	0	6,60,440	6,60,440
						Voted-Sixth-Schedule-Garo		140	Voucher	2,41,420	0	0	0	0	2,41,420	2,41,420
						Voted-Sixth-Schedule-Garo		141	Voucher	25,640	0	0	0	0	25,640	25,640
						Voted-Sixth-Schedule-Garo		142	Voucher	76,920	0	0	0	0	76,920	76,920
					Total Object Head-- 51 :				10,04,420	0	0	0	0	10,04,420	10,04,420	
					Total Sub Head :					10,04,420	0	0	0	0	10,04,420	10,04,420
			Total Minor Head 109 :					36,17,064	0	4,170	0	0	36,12,894	36,17,064		
			Total Sub Major Head 0 :					36,17,064	0	4,170	0	0	36,12,894	36,17,064		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055					Total Major Head	2055 :			36,17,064	0	4,170	0	36,12,894	36,17,064		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	260	Voucher	1,12,752	0	0	0	1,12,752	1,12,752		
									Total Object Head-- 1 :	1,12,752	0	0	0	1,12,752	1,12,752	
									Total Sub Head :	1,12,752	0	0	0	1,12,752	1,12,752	
									Total Minor Head 108 :	1,12,752	0	0	0	1,12,752	1,12,752	
									Total Sub Major Head 0 :	1,12,752	0	0	0	1,12,752	1,12,752	
									Total Major Head 2070 :	1,12,752	0	0	0	1,12,752	1,12,752	
									Total of Month :	37,29,816	0	4,170	0	37,25,646	37,29,816	
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	173	Voucher	23,673	0	0	0	23,673	23,673		
						Voted-Sixth-Schedule-Garo	174	Voucher	4,400	0	0	0	4,400	4,400		
						Voted-Sixth-Schedule-Garo	190	Voucher	14,952	0	0	0	14,952	14,952		
						Voted-Sixth-Schedule-Garo	191	Voucher	66,552	0	0	0	66,552	66,552		
						Voted-Sixth-Schedule-Garo	217	Voucher	3,31,194	1,000	60,000	0	2,70,194	3,30,194		

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Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	278	Voucher	44,800	0	0	0	44,800	44,800		
						Voted-Sixth-Schedule-Garo	279	Voucher	32,647	0	0	0	32,647	32,647		
						Voted-Sixth-Schedule-Garo	280	Voucher	6,084	0	0	0	6,084	6,084		
						Voted-Sixth-Schedule-Garo	281	Voucher	23,127	0	0	0	23,127	23,127		
						Voted-Sixth-Schedule-Garo	393	Voucher	32,342	0	0	0	32,342	32,342		
						Voted-Sixth-Schedule-Garo	394	Voucher	51,206	0	10,000	0	41,206	51,206		
						Voted-Sixth-Schedule-Garo	501	Voucher	17,329	0	0	0	17,329	17,329		
						Voted-Sixth-Schedule-Garo	503	Voucher	98,907	0	0	0	98,907	98,907		
						Voted-Sixth-Schedule-Garo	74	Voucher	1,10,120	0	0	0	1,10,120	1,10,120		
						Voted-Sixth-Schedule-Garo	75	Voucher	11,430	0	0	0	11,430	11,430		
						Voted-Sixth-Schedule-Garo	76	Voucher	96,63,058	77,342	8,12,615	17,600	87,55,501	95,85,716		
						Total Object Head-- 1 :				1,05,31,821	78,342	8,82,615	17,600	95,53,264	1,04,53,479	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	262	Voucher	2,62,500	0	0	0	2,62,500	2,62,500		
						Total Object Head-- 6 :				2,62,500	0	0	0	2,62,500	2,62,500	
					24.P.O.L	Voted-Sixth-Schedule-Garo	473	Voucher	16,19,257	0	0	0	16,19,257	16,19,257		
						Voted-Sixth-	486	Voucher	14,97,921	0	0	0	14,97,921	14,97,921		

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Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		487	Voucher	8,82,822	0	0		0	8,82,822	8,82,822
						Total Object Head-- 24 :				40,00,000	0	0		0	40,00,000	40,00,000
					50.Other Charges	Voted-Sixth-Schedule-Garo		372	Contingency	2,28,20,000	0	0		0	2,28,20,000	2,28,20,000
						Total Object Head-- 50 :				2,28,20,000	0	0		0	2,28,20,000	2,28,20,000
						Total Sub Head :				3,76,14,321	78,342	8,82,615		17,600	3,66,35,764	3,75,35,979
						Total Minor Head 109 :				3,76,14,321	78,342	8,82,615		17,600	3,66,35,764	3,75,35,979
						Total Sub Major Head 0 :				3,76,14,321	78,342	8,82,615		17,600	3,66,35,764	3,75,35,979
						Total Major Head 2055 :				3,76,14,321	78,342	8,82,615		17,600	3,66,35,764	3,75,35,979
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		172	Voucher	2,466	0	0		0	2,466	2,466
						Voted-Sixth-Schedule-Garo		175	Voucher	9,120	0	0		0	9,120	9,120
						Voted-Sixth-Schedule-Garo		73	Voucher	6,98,465	5,936	1,20,875		0	5,71,654	6,92,529
						Total Object Head-- 1 :				7,10,051	5,936	1,20,875		0	5,83,240	7,04,115
						Total Sub Head :				7,10,051	5,936	1,20,875		0	5,83,240	7,04,115
						Total Minor Head 108 :				7,10,051	5,936	1,20,875		0	5,83,240	7,04,115
						Total Sub Major Head 0 :				7,10,051	5,936	1,20,875		0	5,83,240	7,04,115
						Total Major Head 2070 :				7,10,051	5,936	1,20,875		0	5,83,240	7,04,115

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																												
Department :			Home (Police) Department																												
Treasury			Resubelpara Treasury																												
D.D.O. :			1800001 Superintendent Of Police North Garo Hills																												
Month of Account:			FEB/2023																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
																			3,83,24,372		84,278		10,03,490			17,600		3,72,19,004		3,82,40,094	
Month of Account:			MAR/2023																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		1051	Voucher	1,41,444	0	0	0	1,41,444	1,41,444																
						Total Object Head-- 14 :		1,41,444	0	0	0	1,41,444	1,41,444																		
						Total Sub Head :		1,41,444	0	0	0	1,41,444	1,41,444																		
						Total Minor Head 1 :		1,41,444	0	0	0	1,41,444	1,41,444																		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		30	Voucher	96,96,630	55,142	8,27,965	0	88,13,523	96,41,488																
						Voted-Sixth-Schedule-Garo		302	Voucher	1,52,768	0	0	0	1,52,768	1,52,768																
						Voted-Sixth-Schedule-Garo		303	Voucher	9,775	0	0	0	9,775	9,775																
						Voted-Sixth-Schedule-Garo		31	Voucher	1,24,920	0	0	0	1,24,920	1,24,920																
						Voted-Sixth-Schedule-Garo		419	Voucher	61,900	8,149	8,825	0	44,926	53,751																
						Voted-Sixth-Schedule-Garo		420	Voucher	2,47,067	0	0	0	2,47,067	2,47,067																
						Voted-Sixth-Schedule-Garo		421	Voucher	38,625	0	0	0	38,625	38,625																
						Voted-Sixth-Schedule-Garo		448	Voucher	7,85,000	0	0	0	7,85,000	7,85,000																

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Department :				Home (Police) Department												
Treasury :				Resubelpara Treasury												
D.D.O. :				1800001 Superintendent Of Police North Garo Hills												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		488	Voucher	40,000	0	0		0	40,000	40,000
						Voted-Sixth-Schedule-Garo		512	Voucher	14,712	0	0		0	14,712	14,712
						Voted-Sixth-Schedule-Garo		59	Voucher	1,42,492	17,000	17,700		0	1,07,792	1,25,492
						Voted-Sixth-Schedule-Garo		60	Voucher	1,60,952	0	30,000		0	1,30,952	1,60,952
						Voted-Sixth-Schedule-Garo		61	Voucher	22,860	0	0		0	22,860	22,860
						Voted-Sixth-Schedule-Garo		704	Voucher	1,28,552	0	20,000		0	1,08,552	1,28,552
						Voted-Sixth-Schedule-Garo		89	Voucher	83,548	0	10,000		0	73,548	83,548
						Voted-Sixth-Schedule-Garo		964	Voucher	33,400	0	0		0	33,400	33,400
						Total Object Head-- 1 :				1,17,43,201	80,291	9,14,490		0	1,07,48,420	1,16,62,910
					02. Wages	Voted-Sixth-Schedule-Garo		207	Voucher	2,46,888	0	0		0	2,46,888	2,46,888
						Voted-Sixth-Schedule-Garo		858	Voucher	1,15,824	0	0		0	1,15,824	1,15,824
						Total Object Head-- 2 :				3,62,712	0	0		0	3,62,712	3,62,712
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1065	Voucher	1,53,880	0	0		0	1,53,880	1,53,880
						Voted-Sixth-Schedule-Garo		1073	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Garo		422	Voucher	1,40,340	0	0		0	1,40,340	1,40,340
						Voted-Sixth-Schedule-Garo		423	Voucher	17,720	0	0		0	17,720	17,720

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Department :				Home (Police) Department												
Treasury :				Resubelpara Treasury												
D.D.O. :				1800001 Superintendent Of Police North Garo Hills												
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		424	Voucher	10,800	0	0	0	0	10,800	10,800
						Voted-Sixth-Schedule-Garo		425	Voucher	10,570	0	0	0	0	10,570	10,570
						Voted-Sixth-Schedule-Garo		429	Voucher	10,700	0	0	0	0	10,700	10,700
						Voted-Sixth-Schedule-Garo		438	Voucher	1,09,120	0	0	0	0	1,09,120	1,09,120
						Voted-Sixth-Schedule-Garo		569	Voucher	76,880	0	0	0	0	76,880	76,880
						Voted-Sixth-Schedule-Garo		579	Voucher	44,880	0	0	0	0	44,880	44,880
						Voted-Sixth-Schedule-Garo		610	Voucher	73,280	0	0	0	0	73,280	73,280
						Voted-Sixth-Schedule-Garo		847	Voucher	73,770	0	0	0	0	73,770	73,770
						Voted-Sixth-Schedule-Garo		850	Voucher	20,100	0	0	0	0	20,100	20,100
						Voted-Sixth-Schedule-Garo		867	Voucher	9,360	0	0	0	0	9,360	9,360
						Voted-Sixth-Schedule-Garo		954	Voucher	2,28,700	0	0	0	0	2,28,700	2,28,700
						Total Object Head-- 11 :				10,00,100	0	0	0	0	10,00,100	10,00,100
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		808	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Total Object Head-- 13 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		788	Voucher	2,43,600	0	0	0	0	2,43,600	2,43,600
						Voted-Sixth-		802	Voucher	2,33,885	0	0	0	0	2,33,885	2,33,885

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Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	829	Voucher	2,31,709	0	0	0	0	2,31,709	2,31,709	
						Voted-Sixth-Schedule-Garo	929	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Garo	957	Voucher	2,34,406	0	0	0	2,34,406	2,34,406		
						Total Object Head-- 21 :				10,93,600	0	0	0	10,93,600	10,93,600	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1062	Voucher	1,17,360	0	0	0	1,17,360	1,17,360		
						Voted-Sixth-Schedule-Garo	873	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Voted-Sixth-Schedule-Garo	928	Voucher	6,55,888	0	0	0	6,55,888	6,55,888		
						Voted-Sixth-Schedule-Garo	956	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Total Object Head-- 51 :				12,73,248	0	0	0	12,73,248	12,73,248	
					Total Sub Head :				1,55,72,861	80,291	9,14,490	0	1,45,78,080	1,54,92,570		
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1050	Voucher	8,11,541	0	0	0	8,11,541	8,11,541		
						Voted-Sixth-Schedule-Garo	1053	Voucher	1,43,304	0	0	0	1,43,304	1,43,304		
						Total Object Head-- 51 :				9,54,845	0	0	0	9,54,845	9,54,845	
					Total Sub Head :				9,54,845	0	0	0	9,54,845	9,54,845		
			Total Minor Head 109 :				1,65,27,706	80,291	9,14,490	0	1,55,32,925	1,64,47,415				
			Total Sub Major Head 0 :				1,66,69,150	80,291	9,14,490	0	1,56,74,369	1,65,88,859				



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																				
Department :		Home (Police) Department																				
Treasury :		Resubelpara Treasury																				
D.D.O. :		1800001 Superintendent Of Police North Garo Hills																				
Month of Account:		MAR/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2055					Total Major Head		2055 :			1,66,69,150	80,291	9,14,490			0	1,56,74,369	1,65,88,859					
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		29	Voucher	6,98,465	26,411	1,20,875			0	5,51,179	6,72,054					
						Voted-Sixth-Schedule-Garo		447	Voucher	60,000	0	0			0	60,000	60,000					
						Voted-Sixth-Schedule-Garo		600	Voucher	1,26,540	0	0			0	1,26,540	1,26,540					
						Total Object Head-- 1 :			8,85,005	26,411	1,20,875			0	7,37,719	8,58,594						
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		428	Voucher	50,020	0	0			0	50,020	50,020					
						Total Object Head-- 11 :			50,020	0	0			0	50,020	50,020						
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		715	Voucher	64,253	0	0			0	64,253	64,253					
						Total Object Head-- 13 :			64,253	0	0			0	64,253	64,253						
					24.P.O.L.	Voted-Sixth-Schedule-Garo		856	Voucher	1,00,000	0	0			0	1,00,000	1,00,000					
						Total Object Head-- 24 :			1,00,000	0	0			0	1,00,000	1,00,000						
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		716	Voucher	1,00,000	0	0			0	1,00,000	1,00,000					
						Total Object Head-- 51 :			1,00,000	0	0			0	1,00,000	1,00,000						
						Total Sub Head :			11,99,278	26,411	1,20,875			0	10,51,992	11,72,867						
										Total Minor Head		108 :			11,99,278	26,411	1,20,875			0	10,51,992	11,72,867
										Total Sub Major Head		0 :			11,99,278	26,411	1,20,875			0	10,51,992	11,72,867

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070						Total Major Head	2070 :			11,99,278	26,411	1,20,875	0		10,51,992	11,72,867
						Total of Month	:			1,78,68,428	1,06,702	10,35,365	0		1,67,26,361	1,77,61,726
						Total of DDO	1800001 :			19,47,27,248	7,36,452	1,24,14,855	9,13,000		18,06,62,941	19,39,90,796
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :															19,39,90,796	
Summary of DDO wise expenditure																
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board			0	(14) Rents, Rates And Taxes		General-Voted							2,18,310
2055	00	109	(01) District Executive Police.			0	01. Salaries		Voted-Sixth-Schedule-Garo							12,47,81,361
2055	00	109	(01) District Executive Police.			0	02. Wages		Voted-Sixth-Schedule-Garo							11,74,868
2055	00	109	(01) District Executive Police.			0	05. Rewards		Voted-Sixth-Schedule-Garo							24,900
2055	00	109	(01) District Executive Police.			0	06. Medical Treatment		Voted-Sixth-Schedule-Garo							3,26,250
2055	00	109	(01) District Executive Police.			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							18,67,779
2055	00	109	(01) District Executive Police.			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							28,00,000
2055	00	109	(01) District Executive Police.			0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo							21,27,144

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury :</b>	Resubelpara Treasury						
<b>D.D.O. :</b>	1800001	Superintendent Of Police North Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	1,70,00,000
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Garo	2,37,274
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2,28,20,000
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	54,43,292
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	37,24,137
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	99,87,488
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,41,740
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,59,253
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	3,40,000
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	5,17,000
							19,39,90,796

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :			Home (Police) Department												
Treasury :			Mawkyrwat Treasury												
D.D.O. :			1800001 Superintendent Of Police South West Khasi Hills												
Month of Account:			APR/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	113	Voucher	68,190	0	0	0	68,190	68,190	
						Voted-Sixth-Schedule-Khasi	114	Voucher	1,11,888	0	10,000	0	1,01,888	1,11,888	
						Voted-Sixth-Schedule-Khasi	115	Voucher	80,349	0	0	0	80,349	80,349	
						Voted-Sixth-Schedule-Khasi	116	Voucher	31,665	0	10,000	0	21,665	31,665	
						Voted-Sixth-Schedule-Khasi	117	Voucher	47,55,098	0	2,64,860	2,200	44,88,038	47,55,098	
						Voted-Sixth-Schedule-Khasi	139	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Khasi	50	Voucher	1,09,060	0	10,000	0	99,060	1,09,060	
						Total Object Head-- I :			51,68,250	0	2,94,860	2,200	48,71,190	51,68,250	
			Total Sub Head :			51,68,250	0	2,94,860	2,200	48,71,190	51,68,250				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	146	Voucher	5,000	0	0	0	5,000	5,000	
						Total Object Head-- I :			5,000	0	0	0	5,000	5,000	
						Total Sub Head :			5,000	0	0	0	5,000	5,000	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	118	Voucher	4,86,694	0	35,500	0	4,51,194	4,86,694	
						Total Object Head-- I :			4,86,694	0	35,500	0	4,51,194	4,86,694	
						Total Sub Head :			4,86,694	0	35,500	0	4,51,194	4,86,694	
Total Minor Head 109 :			56,59,944	0	3,30,360	2,200	53,27,384	56,59,944							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00				Total Sub Major Head	0 :			56,59,944	0	3,30,360		2,200	53,27,384	56,59,944	
					Total Major Head	2055 :			56,59,944	0	3,30,360		2,200	53,27,384	56,59,944	
					Total of Month	:			56,59,944	0	3,30,360		2,200	53,27,384	56,59,944	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	118	Voucher	12,509	0	0		0	12,509	12,509	
						Voted-Sixth-Schedule-Khasi	159	Voucher	47,10,914	0	2,75,940	2,200	44,32,774	47,10,914		
						Voted-Sixth-Schedule-Khasi	160	Voucher	2,95,138	0	20,000	0	2,75,138	2,95,138		
						Voted-Sixth-Schedule-Khasi	170	Voucher	46,354	0	3,600	0	42,754	46,354		
						Voted-Sixth-Schedule-Khasi	213	Voucher	41,092	0	0	0	41,092	41,092		
						Total Object Head-- I :				51,06,007	0	2,99,540	2,200	48,04,267	51,06,007	
			Total Sub Head :				51,06,007	0	2,99,540	2,200	48,04,267	51,06,007				
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	158	Voucher	4,86,694	0	43,500		0	4,43,194	4,86,694	
						Total Object Head-- I :				4,86,694	0	43,500		0	4,43,194	4,86,694
						Total Sub Head :				4,86,694	0	43,500		0	4,43,194	4,86,694

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	Total Minor Head 109 :						55,92,701	0	3,43,040	2,200	52,47,461	55,92,701	
			Total Sub Major Head 0 :						55,92,701	0	3,43,040	2,200	52,47,461	55,92,701	
			Total Major Head 2055 :						55,92,701	0	3,43,040	2,200	52,47,461	55,92,701	
Total of Month :						55,92,701	0	3,43,040	2,200	52,47,461	55,92,701				
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	124	Voucher	46,36,003	0	2,71,700	2,200	43,62,103	46,36,003	
						Voted-Sixth-Schedule-Khasi	125	Voucher	2,95,138	0	20,000	0	2,75,138	2,95,138	
						Voted-Sixth-Schedule-Khasi	171	Voucher	65,068	0	0	0	65,068	65,068	
						Voted-Sixth-Schedule-Khasi	172	Voucher	52,216	0	4,100	0	48,116	52,216	
						Voted-Sixth-Schedule-Khasi	173	Voucher	5,595	0	0	2,200	3,395	5,595	
						Voted-Sixth-Schedule-Khasi	203	Voucher	61,411	0	0	0	61,411	61,411	
						Voted-Sixth-Schedule-Khasi	236	Voucher	26,000	0	0	0	26,000	26,000	
						Voted-Sixth-Schedule-Khasi	341	Voucher	10,88,229	0	0	0	10,88,229	10,88,229	
						Voted-Sixth-	342	Voucher	74,552	0	0	0	74,552	74,552	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																													
Department :		Home (Police) Department																													
Treasury :		Mawkyrwat Treasury																													
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills																													
Month of Account:		JUN/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :										63,04,212		0		2,95,800		4,400		60,04,012		63,04,212					
					02. Wages	Voted-Sixth-Schedule-Khasi										127		Voucher		37,300		0		0		0		37,300		37,300	
					Total Object Head-- 2 :										37,300		0		0		0		37,300		37,300						
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi										393		Voucher		4,320		0		0		0		4,320		4,320	
						Voted-Sixth-Schedule-Khasi										394		Voucher		5,400		0		0		0		5,400		5,400	
						Voted-Sixth-Schedule-Khasi										395		Voucher		11,880		0		0		0		11,880		11,880	
						Voted-Sixth-Schedule-Khasi										400		Voucher		1,22,700		0		0		0		1,22,700		1,22,700	
						Voted-Sixth-Schedule-Khasi										416		Voucher		2,04,160		0		0		0		2,04,160		2,04,160	
						Total Object Head-- 11 :										3,48,460		0		0		0		3,48,460		3,48,460					
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi										126		Voucher		961		0		0		0		961		961	
						Voted-Sixth-Schedule-Khasi										235		Voucher		37,912		0		0		0		37,912		37,912	
						Voted-Sixth-Schedule-Khasi										248		Voucher		4,000		0		0		0		4,000		4,000	
						Voted-Sixth-Schedule-Khasi										258		Voucher		57,121		0		0		0		57,121		57,121	
					Total Object Head-- 13 :										99,994		0		0		0		99,994		99,994						
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi										344		Voucher		1,10,688		0		0		0		1,10,688		1,10,688	
					Total Object Head-- 14 :										1,10,688		0		0		0		1,10,688		1,10,688						

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing											
Department :				Home (Police) Department												
Treasury				Mawkyrwat Treasury												
D.D.O. :				1800001 Superintendent Of Police South West Khasi Hills												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	128	Voucher	79,820	0	0	0	79,820	79,820		
						Voted-Sixth-Schedule-Khasi	343	Voucher	2,99,820	0	0	0	2,99,820	2,99,820		
						Voted-Sixth-Schedule-Khasi	397	Voucher	1,00,084	0	0	0	1,00,084	1,00,084		
						Total Object Head-- 21 :				4,79,724	0	0	0	4,79,724	4,79,724	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	204	Voucher	6,39,608	0	0	0	6,39,608	6,39,608		
						Voted-Sixth-Schedule-Khasi	257	Voucher	9,99,787	0	0	0	9,99,787	9,99,787		
						Total Object Head-- 24 :				16,39,395	0	0	0	16,39,395	16,39,395	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	396	Voucher	2,16,961	0	0	0	2,16,961	2,16,961		
						Voted-Sixth-Schedule-Khasi	399	Voucher	2,68,827	0	0	0	2,68,827	2,68,827		
						Total Object Head-- 51 :				4,85,788	0	0	0	4,85,788	4,85,788	
					Total Sub Head :				95,05,561	0	2,95,800	4,400	92,05,361	95,05,561		
			(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	175	Voucher	4,320	0	0	0	4,320	4,320		
						Total Object Head-- 11 :				4,320	0	0	0	4,320	4,320	
						Total Sub Head :				4,320	0	0	0	4,320	4,320	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	129	Voucher	4,86,694	0	43,500	0	4,43,194	4,86,694		
						General-Voted	202	Voucher	43,911	0	10,000	0	33,911	43,911		
						General-Voted	234	Voucher	6,622	0	0	0	6,622	6,622		



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																					
Department :		Home (Police) Department																					
Treasury :		Mawkyrwat Treasury																					
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills																					
Month of Account:		JUN/2022																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		340	Voucher	1,27,380	0	0	0		1,27,380	1,27,380							
					Total Object Head-- 1 :					6,64,607	0	53,500	0		6,11,107	6,64,607							
					02. Wages	General-Voted		130	Voucher	45,506	0	0	0		45,506	45,506							
					Total Object Head-- 2 :					45,506	0	0	0		45,506	45,506							
					(13) Office Expenses	General-Voted		174	Voucher	1,09,888	0	0	0		1,09,888	1,09,888							
					Total Object Head-- 13 :					1,09,888	0	0	0		1,09,888	1,09,888							
					24.P.O.L	General-Voted		256	Voucher	29,926	0	0	0		29,926	29,926							
						General-Voted		415	Voucher	2,49,858	0	0	0		2,49,858	2,49,858							
						Total Object Head-- 24 :					2,79,784	0	0	0		2,79,784	2,79,784						
					51.Motor Vehicles	General-Voted		398	Voucher	69,918	0	0	0		69,918	69,918							
						Total Object Head-- 51 :					69,918	0	0	0		69,918	69,918						
					Total Sub Head :					11,69,703	0	53,500	0		11,16,203	11,69,703							
					Total Minor Head 109 :					1,06,79,584	0	3,49,300	4,400		1,03,25,884	1,06,79,584							
					Total Sub Major Head 0 :					1,06,79,584	0	3,49,300	4,400		1,03,25,884	1,06,79,584							
					Total Major Head 2055 :					1,06,79,584	0	3,49,300	4,400		1,03,25,884	1,06,79,584							
Total of Month :										1,06,79,584	0	3,49,300	4,400		1,03,25,884	1,06,79,584							
Month of Account:		JUL/2022																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)											

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	15,642	0	0	0		15,642	15,642
						Voted-Sixth-Schedule-Khasi		247	Voucher	71,300	0	0	0		71,300	71,300
						Voted-Sixth-Schedule-Khasi		3	Voucher	24,783	0	0	0		24,783	24,783
						Voted-Sixth-Schedule-Khasi		4	Voucher	3,01,975	0	20,000	0		2,81,975	3,01,975
						Voted-Sixth-Schedule-Khasi		410	Voucher	18,000	0	0	0		18,000	18,000
						Voted-Sixth-Schedule-Khasi		5	Voucher	47,85,239	0	2,60,800	55,000		44,69,439	47,85,239
						Total Object Head-- I :				52,16,939	0	2,80,800	55,000		48,81,139	52,16,939
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		269	Voucher	32,720	0	0	0		32,720	32,720
						Voted-Sixth-Schedule-Khasi		271	Voucher	67,910	0	0	0		67,910	67,910
						Total Object Head-- II :				1,00,630	0	0	0		1,00,630	1,00,630
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		6	Voucher	1,21,364	0	0	0		1,21,364	1,21,364
						Voted-Sixth-Schedule-Khasi		7	Voucher	20,984	0	0	0		20,984	20,984
						Voted-Sixth-Schedule-Khasi		8	Voucher	57,576	0	0	0		57,576	57,576
						Total Object Head-- III :				1,99,924	0	0	0		1,99,924	1,99,924
					24.P.O.L	Voted-Sixth-Schedule-Khasi		250	Voucher	5,70,544	0	0	0		5,70,544	5,70,544
						Voted-Sixth-		252	Voucher	3,47,228	0	0	0		3,47,228	3,47,228

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	270	Voucher	6,70,897	0	0	0	6,70,897	6,70,897		
						Voted-Sixth-Schedule-Khasi	307	Voucher	4,09,329	0	0	0	4,09,329	4,09,329		
						Total Object Head-- 24 :				19,97,998	0	0	0	19,97,998	19,97,998	
						Total Sub Head :				75,15,491	0	2,80,800	55,000	71,79,691	75,15,491	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	249	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 1 :				15,000	0	0	0	15,000	15,000	
						Total Sub Head :				15,000	0	0	0	15,000	15,000	
						(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1	Voucher	5,48,690	0	53,500	0	4,95,190
			Total Object Head-- 1 :						5,48,690	0	53,500	0	4,95,190	5,48,690		
			Total Sub Head :						5,48,690	0	53,500	0	4,95,190	5,48,690		
			Total Minor Head 109 :						80,79,181	0	3,34,300	55,000	76,89,881	80,79,181		
			Total Sub Major Head 0 :				80,79,181	0	3,34,300	55,000	76,89,881	80,79,181				
			Total Major Head 2055 :				80,79,181	0	3,34,300	55,000	76,89,881	80,79,181				
			Total of Month :				80,79,181	0	3,34,300	55,000	76,89,881	80,79,181				
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		273	Voucher	37,876	0	0	0	37,876	37,876		
						Total Object Head-- 14 :				37,876	0	0	0	37,876	37,876		
						Total Sub Head :				37,876	0	0	0	37,876	37,876		
						Total Minor Head 1 :				37,876	0	0	0	37,876	37,876		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		232	Voucher	13,993	0	0	0	13,993	13,993		
						Voted-Sixth-Schedule-Khasi				14,357	0	0	0	14,357	14,357		
						Voted-Sixth-Schedule-Khasi				58,307	0	17,000	0	41,307	58,307		
						Voted-Sixth-Schedule-Khasi				59,818	0	20,000	0	39,818	59,818		
						Voted-Sixth-Schedule-Khasi				46,750	0	25,000	0	21,750	46,750		
						Voted-Sixth-Schedule-Khasi				38,500	0	0	0	38,500	38,500		
						Voted-Sixth-Schedule-Khasi				46,750	0	0	0	46,750	46,750		
						Voted-Sixth-Schedule-Khasi				38,048	0	7,000	0	31,048	38,048		
						Voted-Sixth-Schedule-Khasi				25,560	0	0	0	25,560	25,560		
						Voted-Sixth-Schedule-Khasi				27,000	0	0	0	27,000	27,000		
						Voted-Sixth-Schedule-Khasi				46,55,668	0	2,25,200	55,000	43,75,468	46,55,668		
						Voted-Sixth-Schedule-Khasi				3,01,975	0	20,000	0	2,81,975	3,01,975		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :				53,26,726	0	3,14,200	55,000		49,57,526	53,26,726
					05. Rewards		Voted-Sixth-Schedule-Khasi	449	Voucher	5,900	0	0	0	5,900	5,900	
					Total Object Head-- 5 :				5,900	0	0	0	5,900	5,900		
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	446	Voucher	1,07,840	0	0	0	1,07,840	1,07,840	
					Total Object Head-- 11 :				1,07,840	0	0	0	1,07,840	1,07,840		
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	360	Voucher	1,63,032	0	0	0	1,63,032	1,63,032	
					Total Object Head-- 14 :				1,63,032	0	0	0	1,63,032	1,63,032		
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	447	Voucher	1,07,507	0	0	0	1,07,507	1,07,507	
							Voted-Sixth-Schedule-Khasi	448	Voucher	92,079	0	0	0	92,079	92,079	
					Total Object Head-- 51 :				1,99,586	0	0	0	1,99,586	1,99,586		
					Total Sub Head :				58,03,084	0	3,14,200	55,000	54,33,884	58,03,084		
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	272	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 1 :				5,000	0	0	0	5,000	5,000		
					Total Sub Head :				5,000	0	0	0	5,000	5,000		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	43	Voucher	4,78,265	0	28,500	0	4,49,765	4,78,265	
					Total Object Head-- 1 :				4,78,265	0	28,500	0	4,49,765	4,78,265		
					Total Sub Head :				4,78,265	0	28,500	0	4,49,765	4,78,265		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	Total Minor Head 109 :						62,86,349	0	3,42,700	55,000	58,88,649	62,86,349	
			Total Sub Major Head 0 :						63,24,225	0	3,42,700	55,000	59,26,525	63,24,225	
			Total Major Head 2055 :						63,24,225	0	3,42,700	55,000	59,26,525	63,24,225	
			Total of Month :						63,24,225	0	3,42,700	55,000	59,26,525	63,24,225	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	3,01,975	0	20,000	0	2,81,975	3,01,975	
					Voted-Sixth-Schedule-Khasi	20	Voucher	18,000	0	0	0	18,000	18,000		
					Voted-Sixth-Schedule-Khasi	290	Voucher	18,738	0	0	0	18,738	18,738		
					Voted-Sixth-Schedule-Khasi	3	Voucher	18,640	0	0	0	18,640	18,640		
					Voted-Sixth-Schedule-Khasi	322	Voucher	27,581	0	0	0	27,581	27,581		
					Voted-Sixth-Schedule-Khasi	323	Voucher	9,284	0	0	0	9,284	9,284		
					Voted-Sixth-Schedule-Khasi	4	Voucher	23,022	0	0	0	23,022	23,022		
					Voted-Sixth-Schedule-Khasi	6	Voucher	47,76,248	0	2,49,700	50,600	44,75,948	47,76,248		
			Total Object Head-- 1 :						51,93,488	0	2,69,700	50,600	48,73,188	51,93,488	

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Demand :				16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :				Home (Police) Department														
Treasury :				Mawkyrwat Treasury														
D.D.O. :				1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi		15	Voucher	49,982	0	0	0	0	49,982	49,982		
Total Object Head-- 2 :										49,982	0	0	0	0	49,982	49,982		
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		291	Voucher	42,786	0	0	0	0	42,786	42,786		
Total Object Head-- 6 :										42,786	0	0	0	0	42,786	42,786		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		198	Voucher	35,040	0	0	0	0	35,040	35,040		
						Voted-Sixth-Schedule-Khasi		286	Voucher	3,060	0	0	0	0	3,060	3,060		
						Voted-Sixth-Schedule-Khasi		287	Voucher	11,610	0	0	0	0	11,610	11,610		
						Voted-Sixth-Schedule-Khasi		309	Voucher	6,480	0	0	0	0	6,480	6,480		
						Voted-Sixth-Schedule-Khasi		312	Voucher	1,44,960	0	0	0	0	1,44,960	1,44,960		
						Voted-Sixth-Schedule-Khasi		349	Voucher	22,560	0	0	0	0	22,560	22,560		
						Voted-Sixth-Schedule-Khasi		350	Voucher	43,240	0	0	0	0	43,240	43,240		
Total Object Head-- 11 :										2,66,950	0	0	0	0	2,66,950	2,66,950		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		17	Voucher	37,035	0	0	0	0	37,035	37,035		
						Voted-Sixth-Schedule-Khasi		18	Voucher	1,10,488	0	0	0	0	1,10,488	1,10,488		
						Voted-Sixth-Schedule-Khasi		186	Voucher	30,680	0	0	0	0	30,680	30,680		
						Voted-Sixth-Schedule-Khasi		236	Voucher	4,290	0	0	0	0	4,290	4,290		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		270	Voucher	47,410	0	0	0	0	47,410	47,410
						Voted-Sixth-Schedule-Khasi		272	Voucher	88,558	0	0	0	0	88,558	88,558
						Voted-Sixth-Schedule-Khasi		320	Voucher	1,59,454	0	0	0	0	1,59,454	1,59,454
						Voted-Sixth-Schedule-Khasi		321	Voucher	22,001	0	0	0	0	22,001	22,001
						Total Object Head-- 13 :				4,99,916	0	0	0	0	4,99,916	4,99,916
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		237	Voucher	2,38,188	0	0	0	0	2,38,188	2,38,188
						Total Object Head-- 21 :				2,38,188	0	0	0	0	2,38,188	2,38,188
					24.P.O.L	Voted-Sixth-Schedule-Khasi		288	Voucher	13,01,774	0	0	0	0	13,01,774	13,01,774
						Voted-Sixth-Schedule-Khasi		289	Voucher	5,68,857	0	0	0	0	5,68,857	5,68,857
						Voted-Sixth-Schedule-Khasi		308	Voucher	1,73,478	0	0	0	0	1,73,478	1,73,478
						Voted-Sixth-Schedule-Khasi		318	Voucher	3,48,607	0	0	0	0	3,48,607	3,48,607
						Voted-Sixth-Schedule-Khasi		372	Voucher	1,97,646	0	0	0	0	1,97,646	1,97,646
						Voted-Sixth-Schedule-Khasi		373	Voucher	3,49,844	0	0	0	0	3,49,844	3,49,844
						Total Object Head-- 24 :				29,40,206	0	0	0	0	29,40,206	29,40,206
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		23	Voucher	3,98,590	0	0	0	0	3,98,590	3,98,590
						Voted-Sixth-		271	Voucher	2,23,601	0	0	0	0	2,23,601	2,23,601



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																	
Department :		Home (Police) Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills																	
Month of Account:		SEP/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		310	Voucher	4,12,349	0	0		0	4,12,349	4,12,349			
						Voted-Sixth-Schedule-Khasi		311	Voucher	6,35,336	0	0		0	6,35,336	6,35,336			
						Voted-Sixth-Schedule-Khasi		370	Voucher	4,93,434	0	0		0	4,93,434	4,93,434			
						Total Object Head-- 51 :				21,63,310	0	0		0	21,63,310	21,63,310			
						Total Sub Head :				1,13,94,826	0	2,69,700		50,600	1,10,74,526	1,13,94,826			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		13	Voucher	5,000	0	0		0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi		371	Voucher	5,000	0	0		0	5,000	5,000			
						Total Object Head-- 1 :				10,000	0	0		0	10,000	10,000			
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	165	Voucher	1,680	0	0		0	1,680	1,680			
						Total Object Head-- 11 :				1,680	0	0		0	1,680	1,680			
						Total Sub Head :				11,680	0	0		0	11,680	11,680			
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		9	Voucher	4,78,265	0	28,500		0	4,49,765	4,78,265			
						Total Object Head-- 1 :				4,78,265	0	28,500		0	4,49,765	4,78,265			
						02. Wages	General-Voted	11	Voucher	61,918	0	0		0	61,918	61,918			
						Total Object Head-- 2 :				61,918	0	0		0	61,918	61,918			
			(13) Office Expenses		General-Voted		319	Voucher	1,42,454	0	0		0	1,42,454	1,42,454				
			Total Object Head-- 13 :				1,42,454	0	0		0	1,42,454	1,42,454						

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted		292	Voucher	4,49,720	0	0	0		4,49,720	4,49,720
Total Object Head-- 24 :										4,49,720	0	0	0		4,49,720	4,49,720
Total Sub Head :										11,32,357	0	28,500	0		11,03,857	11,32,357
Total Minor Head 109 :										1,25,38,863	0	2,98,200	50,600		1,21,90,063	1,25,38,863
Total Sub Major Head 0 :										1,25,38,863	0	2,98,200	50,600		1,21,90,063	1,25,38,863
Total Major Head 2055 :										1,25,38,863	0	2,98,200	50,600		1,21,90,063	1,25,38,863
Total of Month :										1,25,38,863	0	2,98,200	50,600		1,21,90,063	1,25,38,863
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		253	Voucher	95,963	0	0	0		95,963	95,963
Total Object Head-- 14 :										95,963	0	0	0		95,963	95,963
Total Sub Head :										95,963	0	0	0		95,963	95,963
Total Minor Head 1 :										95,963	0	0	0		95,963	95,963
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		136	Voucher	1,59,425	0	45,000	0		1,14,425	1,59,425
						Voted-Sixth-Schedule-Khasi		139	Voucher	45,12,538	0	1,95,700	46,200		42,70,638	45,12,538
						Voted-Sixth-		144	Voucher	15,050	0	0	0		15,050	15,050

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		147	Voucher	3,01,975	0	20,000		0	2,81,975	3,01,975	
					Voted-Sixth-Schedule-Khasi		150	Voucher	82,896	0	5,000	4,400	73,496	82,896		
					Voted-Sixth-Schedule-Khasi		153	Voucher	2,05,320	0	11,000	0	1,94,320	2,05,320		
					Voted-Sixth-Schedule-Khasi		156	Voucher	28,786	0	0	0	28,786	28,786		
					Voted-Sixth-Schedule-Khasi		293	Voucher	23,543	0	0	0	23,543	23,543		
					Voted-Sixth-Schedule-Khasi		294	Voucher	13,632	0	0	0	13,632	13,632		
					Voted-Sixth-Schedule-Khasi		295	Voucher	12,979	0	0	0	12,979	12,979		
					Voted-Sixth-Schedule-Khasi		296	Voucher	22,784	0	0	0	22,784	22,784		
					Total Object Head-- 1 :				53,78,928	0	2,76,700	50,600	50,51,628	53,78,928		
				24.P.O.L	Voted-Sixth-Schedule-Khasi		188	Voucher	4,38,481	0	0	0	4,38,481	4,38,481		
					Voted-Sixth-Schedule-Khasi		189	Voucher	1,65,196	0	0	0	1,65,196	1,65,196		
					Total Object Head-- 24 :				6,03,677	0	0	0	6,03,677	6,03,677		
				Total Sub Head :				59,82,605	0	2,76,700	50,600	56,55,305	59,82,605			
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		135	Voucher	4,78,265	0	28,500		0	4,49,765	4,78,265
						Total Object Head-- 1 :				4,78,265	0	28,500	0	4,49,765	4,78,265	
				51.Motor Vehicles		General-Voted		190	Voucher	1,31,227	0	0		0	1,31,227	1,31,227

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Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	Total Object Head-- 51 :				1,31,227	0	0	0	1,31,227	1,31,227	
						Total Sub Head :				6,09,492	0	28,500	0	5,80,992	6,09,492	
						Total Minor Head 109 :				65,92,097	0	3,05,200	50,600	62,36,297	65,92,097	
						Total Sub Major Head 0 :				66,88,060	0	3,05,200	50,600	63,32,260	66,88,060	
						Total Major Head 2055 :				66,88,060	0	3,05,200	50,600	63,32,260	66,88,060	
Total of Month :										66,88,060	0	3,05,200	50,600	63,32,260	66,88,060	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		140	Voucher	50,74,765	0	2,43,700	50,600	47,80,465	50,74,765	
						Voted-Sixth-Schedule-Khasi		142	Voucher	3,08,812	0	20,000	0	2,88,812	3,08,812	
						Voted-Sixth-Schedule-Khasi		143	Voucher	9,773	0	0	0	9,773	9,773	
						Voted-Sixth-Schedule-Khasi		144	Voucher	61,390	0	0	0	61,390	61,390	
						Voted-Sixth-Schedule-Khasi		145	Voucher	3,06,296	0	34,000	0	2,72,296	3,06,296	
						Voted-Sixth-Schedule-Khasi		146	Voucher	45,366	0	0	0	45,366	45,366	
						Voted-Sixth-Schedule-Khasi		147	Voucher	85,264	0	0	0	85,264	85,264	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		326	Voucher	55,347	0	8,000		0	47,347	55,347
						Voted-Sixth-Schedule-Khasi		328	Voucher	1,57,274	0	10,000		0	1,47,274	1,57,274
						Voted-Sixth-Schedule-Khasi		330	Voucher	2,329	0	0		0	2,329	2,329
						Voted-Sixth-Schedule-Khasi		333	Voucher	61,533	0	0		0	61,533	61,533
						Voted-Sixth-Schedule-Khasi		356	Voucher	10,23,944	0	0		0	10,23,944	10,23,944
						Voted-Sixth-Schedule-Khasi		358	Voucher	71,239	0	3,900		0	67,339	71,239
						Voted-Sixth-Schedule-Khasi		359	Voucher	30,992	0	0		0	30,992	30,992
						Voted-Sixth-Schedule-Khasi		439	Voucher	33,113	0	0		0	33,113	33,113
						Voted-Sixth-Schedule-Khasi		440	Voucher	2,169	0	0		0	2,169	2,169
						Voted-Sixth-Schedule-Khasi		473	Voucher	8,704	0	0		0	8,704	8,704
					Total Object Head-- 1 :				73,38,310	0	3,19,600	50,600	69,68,110	73,38,310		
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		339	Voucher	27,580	0	0		0	27,580	27,580
						Total Object Head-- 6 :				27,580	0	0	0	27,580	27,580	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		388	Voucher	2,05,920	0	0		0	2,05,920	2,05,920
						Total Object Head-- 11 :				2,05,920	0	0	0	2,05,920	2,05,920	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.			Total Sub Head :				75,71,810	0	3,19,600	50,600	72,01,610	75,71,810	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	337	Voucher	5,000	0	0	0	5,000	5,000		
			Total Object Head-- 1 :				5,000	0	0	0	5,000	5,000				
			Total Sub Head :				5,000	0	0	0	5,000	5,000				
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	141	Voucher	4,88,318	0	28,500	0	4,59,818	4,88,318		
						General-Voted	332	Voucher	88,911	0	0	0	88,911	88,911		
						Total Object Head-- 1 :				5,77,229	0	28,500	0	5,48,729	5,77,229	
			Total Sub Head :				5,77,229	0	28,500	0	5,48,729	5,77,229				
			Total Minor Head 109 :				81,54,039	0	3,48,100	50,600	77,55,339	81,54,039				
			Total Sub Major Head 0 :				81,54,039	0	3,48,100	50,600	77,55,339	81,54,039				
Total Major Head 2055 :				81,54,039	0	3,48,100	50,600	77,55,339	81,54,039							
Total of Month :										81,54,039	0	3,48,100	50,600	77,55,339	81,54,039	
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	375	Voucher	35,000	0	0	0	35,000	35,000		
						Total Object Head-- 14 :				35,000	0	0	0	35,000	35,000	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	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	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board				Total Sub Head :				35,000	0	0	0	35,000	35,000
		109	Total Minor Head I :								35,000	0	0	0	35,000	35,000
			(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	191	Voucher		80,716	0	12,000	0	68,716	80,716	
						Voted-Sixth-Schedule-Khasi	345	Voucher		26,283	0	0	0	26,283	26,283	
						Voted-Sixth-Schedule-Khasi	54	Voucher		10,197	0	0	0	10,197	10,197	
						Voted-Sixth-Schedule-Khasi	55	Voucher		61,30,155	0	3,48,100	8,800	57,73,255	61,30,155	
						Voted-Sixth-Schedule-Khasi	57	Voucher		3,10,612	0	20,000	0	2,90,612	3,10,612	
						Voted-Sixth-Schedule-Khasi	614	Voucher		3,10,612	0	20,000	0	2,90,612	3,10,612	
						Voted-Sixth-Schedule-Khasi	615	Voucher		87,692	0	7,000	0	80,692	87,692	
						Voted-Sixth-Schedule-Khasi	616	Voucher		36,309	0	7,000	0	29,309	36,309	
						Voted-Sixth-Schedule-Khasi	617	Voucher		22,468	0	0	0	22,468	22,468	
						Voted-Sixth-Schedule-Khasi	619	Voucher		58,83,408	0	3,19,900	2,200	55,61,308	58,83,408	
						Voted-Sixth-Schedule-Khasi	629	Voucher		28,821	0	0	0	28,821	28,821	
						Voted-Sixth-Schedule-Khasi	632	Voucher		23,067	0	10,000	0	13,067	23,067	
			Total Object Head-- I :								1,29,50,340	0	7,44,000	11,000	1,21,95,340	1,29,50,340

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi		295	Voucher	25,069	0	0	0	0	25,069	25,069		
						Voted-Sixth-Schedule-Khasi		612	Voucher	1,27,939	0	0	0	0	1,27,939	1,27,939		
						Total Object Head-- 2 :				1,53,008	0	0	0	0	1,53,008	1,53,008		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		348	Voucher	2,34,274	0	0	0	0	2,34,274	2,34,274		
						Voted-Sixth-Schedule-Khasi		374	Voucher	15,710	0	0	0	0	15,710	15,710		
						Total Object Head-- 13 :				2,49,984	0	0	0	0	2,49,984	2,49,984		
					24.P.O.L	Voted-Sixth-Schedule-Khasi		370	Voucher	5,94,026	0	0	0	0	5,94,026	5,94,026		
						Voted-Sixth-Schedule-Khasi		372	Voucher	12,63,023	0	0	0	0	12,63,023	12,63,023		
						Total Object Head-- 24 :				18,57,049	0	0	0	0	18,57,049	18,57,049		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		609	Voucher	2,54,899	0	0	0	0	2,54,899	2,54,899		
						Total Object Head-- 51 :				2,54,899	0	0	0	0	2,54,899	2,54,899		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		371	Voucher	18,64,800	0	0	0	0	18,64,800	18,64,800		
						Total Object Head-- 52 :				18,64,800	0	0	0	0	18,64,800	18,64,800		
					Total Sub Head :									1,73,30,080	0	7,44,000	11,000	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		330	Voucher	5,000	0	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi		373	Voucher	5,000	0	0	0	0	5,000	5,000		



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

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- I :				10,000	0	0	0		10,000	10,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	331	Voucher		8,400	0	0	0	8,400	8,400	
					Total Object Head-- II :				8,400	0	0	0	8,400	8,400		
					Total Sub Head :				18,400	0	0	0	18,400	18,400		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	56	Voucher		4,88,318	0	28,500	0	4,59,818	4,88,318	
						General-Voted	627	Voucher		4,88,318	0	28,500	0	4,59,818	4,88,318	
					Total Object Head-- I :				9,76,636	0	57,000	0	9,19,636	9,76,636		
					02. Wages	General-Voted	293	Voucher		79,822	0	0	0	79,822	79,822	
						Total Object Head-- 2 :				79,822	0	0	0	79,822	79,822	
					(13) Office Expenses	General-Voted	346	Voucher		27,626	0	0	0	27,626	27,626	
						General-Voted	347	Voucher		84,762	0	0	0	84,762	84,762	
					Total Object Head-- 13 :				1,12,388	0	0	0	1,12,388	1,12,388		
					24.P.O.L	General-Voted	296	Voucher		3,43,344	0	0	0	3,43,344	3,43,344	
						Total Object Head-- 24 :				3,43,344	0	0	0	3,43,344	3,43,344	
					51.Motor Vehicles	General-Voted	610	Voucher		1,44,896	0	0	0	1,44,896	1,44,896	
						Total Object Head-- 51 :				1,44,896	0	0	0	1,44,896	1,44,896	
			Total Sub Head :				16,57,086	0	57,000	0	16,00,086	16,57,086				
			Total Minor Head 109 :				1,90,05,566	0	8,01,000	11,000	1,81,93,566	1,90,05,566				
			Total Sub Major Head 0 :				1,90,40,566	0	8,01,000	11,000	1,82,28,566	1,90,40,566				

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																													
Department :		Home (Police) Department																													
Treasury :		Mawkyrwat Treasury																													
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills																													
Month of Account:		DEC/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2055										Total Major Head		2055 :						1,90,40,566		0		8,01,000			11,000			1,82,28,566		1,90,40,566	
										Total of Month		:						1,90,40,566		0		8,01,000			11,000			1,82,28,566		1,90,40,566	
Month of Account:		JAN/2023																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		102	Voucher	1,64,062	0	0	0	1,64,062	1,64,062																
						Voted-Sixth-Schedule-Khasi		250	Voucher	38,976	0	0	0	38,976	38,976																
						Voted-Sixth-Schedule-Khasi		251	Voucher	78,529	0	0	0	78,529	78,529																
						Voted-Sixth-Schedule-Khasi		261	Voucher	38,514	0	0	0	38,514	38,514																
						Voted-Sixth-Schedule-Khasi		262	Voucher	1,18,800	0	0	0	1,18,800	1,18,800																
						Voted-Sixth-Schedule-Khasi		280	Voucher	14,143	0	0	0	14,143	14,143																
						Voted-Sixth-Schedule-Khasi		281	Voucher	51,516	0	7,000	0	44,516	51,516																
						Total Object Head-- I :				5,04,540	0	7,000	0	4,97,540	5,04,540																
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		8	Voucher	43,900	0	0	0	43,900	43,900																
						Total Object Head-- II :				43,900	0	0	0	43,900	43,900																
			21. Materials And		Voted-Sixth-		6	Voucher	1,67,931	0	0	0	1,67,931	1,67,931																	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills															
Month of Account:		JAN/2023															
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		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	7	Voucher	81,879	0	0	0	0	81,879	81,879	
					Total Object Head-- 21 :					2,49,810	0	0	0	2,49,810	2,49,810		
					24.P.O.L		Voted-Sixth-Schedule-Khasi	11	Voucher	13,34,373	0	0	0	13,34,373	13,34,373		
							Voted-Sixth-Schedule-Khasi	9	Voucher	3,07,026	0	0	0	3,07,026	3,07,026		
						Total Object Head-- 24 :					16,41,399	0	0	0	16,41,399	16,41,399	
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	12	Voucher	4,69,300	0	0	0	4,69,300	4,69,300		
							Voted-Sixth-Schedule-Khasi	2	Voucher	6,91,985	0	0	0	6,91,985	6,91,985		
							Voted-Sixth-Schedule-Khasi	4	Voucher	1,81,073	0	0	0	1,81,073	1,81,073		
						Total Object Head-- 51 :					13,42,358	0	0	0	13,42,358	13,42,358	
					Total Sub Head :					37,82,007	0	7,000	0	37,75,007	37,82,007		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	263	Voucher	85,776	0	0	0	0	85,776	85,776	
						Total Object Head-- 1 :					85,776	0	0	0	85,776	85,776	
						Total Sub Head :					85,776	0	0	0	85,776	85,776	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	282	Voucher	4,06,836	0	0	0	0	4,06,836	4,06,836	
							Voted-Sixth-Schedule-Khasi	283	Voucher	4,85,058	0	0	0	4,85,058	4,85,058		
						Total Object Head-- 51 :					8,91,894	0	0	0	8,91,894	8,91,894	

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Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles			Total Sub Head :				8,91,894	0	0	0		8,91,894	8,91,894
						Total Minor Head 109 :				47,59,677	0	7,000	0		47,52,677	47,59,677
						Total Sub Major Head 0 :				47,59,677	0	7,000	0		47,52,677	47,59,677
						Total Major Head 2055 :				47,59,677	0	7,000	0		47,52,677	47,59,677
						Total of Month :				47,59,677	0	7,000	0		47,52,677	47,59,677
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		23	Voucher	38,514	0	0	0		38,514	38,514
						Voted-Sixth-Schedule-Khasi		25	Voucher	1,21,028	0	10,000	0		1,11,028	1,21,028
						Voted-Sixth-Schedule-Khasi		26	Voucher	65,37,274	0	3,57,070	2,200		61,78,004	65,37,274
						Voted-Sixth-Schedule-Khasi		28	Voucher	20,496	0	0	0		20,496	20,496
						Voted-Sixth-Schedule-Khasi		284	Voucher	66,542	0	7,000	0		59,542	66,542
						Voted-Sixth-Schedule-Khasi		29	Voucher	9,46,656	0	0	0		9,46,656	9,46,656
						Voted-Sixth-Schedule-Khasi		346	Voucher	1,28,934	0	15,000	0		1,13,934	1,28,934
						Voted-Sixth-		348	Voucher	14,588	0	0	0		14,588	14,588

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		383	Voucher	1,617	0	0	0		1,617	1,617	
					Voted-Sixth-Schedule-Khasi		384	Voucher	51,116	0	4,500	0	46,616	51,116		
					Total Object Head-- 1 :					79,26,765	0	3,93,570	2,200	75,30,995	79,26,765	
				50.Other Charges	Voted-Sixth-Schedule-Khasi		362	Contingency	1,25,81,000	0	0	0	1,25,81,000	1,25,81,000		
					Total Object Head-- 50 :					1,25,81,000	0	0	0	1,25,81,000	1,25,81,000	
			Total Sub Head :							2,05,07,765	0	3,93,570	2,200	2,01,11,995	2,05,07,765	
			(02) Village Defence Organisation	01. Salaries	Voted-Sixth-Schedule-Khasi		30	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Khasi		456	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 1 :					10,000	0	0	0	10,000	10,000	
				Total Sub Head :							10,000	0	0	0	10,000	10,000
				(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	01. Salaries	General-Voted		24	Voucher	5,01,722	0	28,500	0	4,73,222	5,01,722	
			General-Voted				27	Voucher	66,696	0	0	0	66,696	66,696		
			Total Object Head-- 1 :					5,68,418	0	28,500	0	5,39,918	5,68,418			
			Total Sub Head :							5,68,418	0	28,500	0	5,39,918	5,68,418	
			Total Minor Head 109 :							2,10,86,183	0	4,22,070	2,200	2,06,61,913	2,10,86,183	
			Total Sub Major Head 0 :							2,10,86,183	0	4,22,070	2,200	2,06,61,913	2,10,86,183	
			Total Major Head 2055 :							2,10,86,183	0	4,22,070	2,200	2,06,61,913	2,10,86,183	

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Demand :			16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :			Home (Police) Department														
Treasury :			Mawkyrwat Treasury														
D.D.O. :			1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:			FEB/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :												2,10,86,183	0	4,22,070	2,200	2,06,61,913	2,10,86,183
Month of Account:			MAR/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		729	Voucher	1,93,394	0	0	0	1,93,394	1,93,394		
						Total Object Head-- 14 :				1,93,394	0	0	0	1,93,394	1,93,394		
						Total Sub Head :				1,93,394	0	0	0	1,93,394	1,93,394		
						Total Minor Head 1 :				1,93,394	0	0	0	1,93,394	1,93,394		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		253	Voucher	98,032	0	0	0	98,032	98,032		
						Voted-Sixth-Schedule-Khasi		255	Voucher	24,792	0	0	0	24,792	24,792		
						Voted-Sixth-Schedule-Khasi		309	Voucher	5,15,000	0	0	0	5,15,000	5,15,000		
						Voted-Sixth-Schedule-Khasi		80	Voucher	2,63,776	0	25,000	0	2,38,776	2,63,776		
						Voted-Sixth-Schedule-Khasi		82	Voucher	66,26,674	0	3,58,570	2,200	62,65,904	66,26,674		
						Total Object Head-- 1 :				75,28,274	0	3,83,570	2,200	71,42,504	75,28,274		
					02. Wages	Voted-Sixth-Schedule-Khasi		901	Voucher	36,421	0	0	0	36,421	36,421		
						Voted-Sixth-Schedule-Khasi		902	Voucher	86,163	0	0	0	86,163	86,163		

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Total Object Head-- 2 :				1,22,584	0			0	1,22,584	1,22,584
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	771	Voucher	2,25,000	0		0	0	2,25,000	2,25,000	
						Total Object Head-- 6 :			2,25,000	0		0	0	2,25,000	2,25,000	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	310	Voucher	2,50,480	0		0	0	2,50,480	2,50,480	
						Voted-Sixth-Schedule-Khasi	311	Voucher	82,640	0		0	0	82,640	82,640	
						Voted-Sixth-Schedule-Khasi	654	Voucher	1,04,855	0		0	0	1,04,855	1,04,855	
						Voted-Sixth-Schedule-Khasi	656	Voucher	12,190	0		0	0	12,190	12,190	
						Total Object Head-- 11 :			4,50,165	0		0	0	4,50,165	4,50,165	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	764	Voucher	71,641	0		0	0	71,641	71,641	
						Voted-Sixth-Schedule-Khasi	766	Voucher	4,380	0		0	0	4,380	4,380	
						Voted-Sixth-Schedule-Khasi	769	Voucher	23,836	0		0	0	23,836	23,836	
						Total Object Head-- 13 :			99,857	0		0	0	99,857	99,857	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	249	Voucher	5,64,357	0		0	0	5,64,357	5,64,357	
						Voted-Sixth-Schedule-Khasi	251	Voucher	6,42,554	0		0	0	6,42,554	6,42,554	
						Voted-Sixth-Schedule-Khasi	423	Voucher	1,21,708	0		0	0	1,21,708	1,21,708	
						Voted-Sixth-Schedule-Khasi	424	Voucher	11,72,562	0		0	0	11,72,562	11,72,562	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills															
Month of Account:		MAR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :				25,01,181	0	0	0	25,01,181	25,01,181		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	657	Voucher	2,46,351	0	0	0	2,46,351	2,46,351			
						Voted-Sixth-Schedule-Khasi	762	Voucher	4,71,342	0	0	0	4,71,342	4,71,342			
						Voted-Sixth-Schedule-Khasi	779	Voucher	2,54,921	0	0	0	2,54,921	2,54,921			
						Total Object Head-- 51 :				9,72,614	0	0	0	9,72,614	9,72,614		
					Total Sub Head :				1,18,99,675	0	3,83,570	2,200	1,15,13,905	1,18,99,675			
				(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Khasi	422	Voucher	5,000	0	0	0	5,000	5,000			
						Total Object Head-- 1 :				5,000	0	0	0	5,000	5,000		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	294	Voucher	4,800	0	0	0	4,800	4,800			
						Total Object Head-- 11 :				4,800	0	0	0	4,800	4,800		
			Total Sub Head :				9,800	0	0	0	9,800	9,800					
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	252	Voucher	11,880	0	0	0	11,880	11,880			
						General-Voted	254	Voucher	14,304	0	0	0	14,304	14,304			
						General-Voted	358	Voucher	45,000	0	0	0	45,000	45,000			
						General-Voted	81	Voucher	5,07,962	0	28,500	0	4,79,462	5,07,962			
				Total Object Head-- 1 :				5,79,146	0	28,500	0	5,50,646	5,79,146				
				02. Wages	General-Voted	357	Voucher	70,870	0	0	0	70,870	70,870				
					Total Object Head-- 2 :				70,870	0	0	0	70,870	70,870			



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	774	Voucher	44,386	0	0	0	44,386	44,386		
						General-Voted	775	Voucher	77,188	0	0	0	77,188	77,188		
						Total Object Head-- 13 :				1,21,574	0	0	0	1,21,574	1,21,574	
					24.P.O.L	General-Voted	91	Voucher	3,38,796	0	0	0	3,38,796	3,38,796		
						Total Object Head-- 24 :				3,38,796	0	0	0	3,38,796	3,38,796	
						51.Motor Vehicles	General-Voted	655	Voucher	71,325	0	0	0	71,325	71,325	
					Total Object Head-- 51 :				71,325	0	0	0	71,325	71,325		
					Total Sub Head :				11,81,711	0	28,500	0	11,53,211	11,81,711		
					(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	746	Voucher	3,19,960	0	0	0	3,19,960	3,19,960
			Voted-Sixth-Schedule-Khasi	760				Voucher	2,50,742	0	0	0	2,50,742	2,50,742		
			Total Object Head-- 51 :					5,70,702	0	0	0	5,70,702	5,70,702			
			Total Sub Head :				5,70,702	0	0	0	5,70,702	5,70,702				
			Total Minor Head 109 :				1,36,61,888	0	4,12,070	2,200	1,32,47,618	1,36,61,888				
			Total Sub Major Head 0 :				1,38,55,282	0	4,12,070	2,200	1,34,41,012	1,38,55,282				
			Total Major Head 2055 :				1,38,55,282	0	4,12,070	2,200	1,34,41,012	1,38,55,282				
Total of Month :				1,38,55,282	0	4,12,070	2,200	1,34,41,012	1,38,55,282							
Total of DDO 1800001 :				12,24,58,305	0	42,93,340	2,86,000	11,78,78,965	12,24,58,305							
Reconciliation Portion																

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Mawkyrwat Treasury						
<b>D.D.O. :</b>	1800001	Superintendent Of Police South West Khasi Hills					
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>12,24,58,305</b>	
<u><i>Summary of DDO wise expenditure</i></u>							
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(11) Payment Dues To Me.S.E.B/Municipal Board</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>3,62,233</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>7,39,42,779</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,62,874</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>05. Rewards</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>5,900</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,95,366</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>15,23,865</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>11,49,675</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,73,720</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>9,67,722</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,31,80,905</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,25,81,000</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>54,18,555</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>52. Machinery Equipment/Tools &amp; Plant</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>18,64,800</b>

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<b>Department :</b>	Home (Police) Department						
<b>Treasury :</b>	Mawkyrwat Treasury						
<b>D.D.O. :</b>	1800001	Superintendent Of Police South West Khasi Hills					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	65,000
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	19,200
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	64,08,685
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	2,58,116
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	4,86,304
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	14,11,644
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	General-Voted	4,17,366
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	14,62,596
							12,24,58,305

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ministry of Railway														
D.D.O. :		4915 Commandant,3mlp(Ir) Battalion Vikash Puri New Delhi														
Month of Account:		OCT/2021														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted		12	Voucher	5,900	0	0	0	0	5,900	5,900
						General-Voted		13	Voucher	6,120	0	0	0	0	6,120	6,120
						General-Voted		14	Voucher	6,240	0	0	0	0	6,240	6,240
						General-Voted		15	Voucher	3,060	0	0	0	0	3,060	3,060
						General-Voted		19	Voucher	2,025	0	0	0	0	2,025	2,025
						General-Voted		20	Voucher	1,160	0	0	0	0	1,160	1,160
						General-Voted		24	Voucher	4,050	0	0	0	0	4,050	4,050
						Total Object Head-- 11 :				28,555	0	0	0	0	28,555	28,555
						Total Sub Head :				28,555	0	0	0	0	28,555	28,555
						Total Minor Head 104 :				28,555	0	0	0	0	28,555	28,555
Total Sub Major Head 0 :				28,555	0	0	0	0	28,555	28,555						
Total Major Head 2055 :				28,555	0	0	0	0	28,555	28,555						
Total of Month :				28,555	0	0	0	0	28,555	28,555						
Total of DDO 4915 :				28,555	0	0	0	0	28,555	28,555						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :																28,555
Summary of DDO wise expenditure																
(05) Raising Of 3rd M.L.P. Battalion./Irb						(11) Travel Expenses			General-Voted							

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing
Department :	Home (Police)	Department
Treasury :	Ministry of Railway	
D.D.O. :	4915	Commandant,3mlp(Ir) Battalion Vikash Puri New Delhi
<u>Summary of DDO wise expenditure</u>		
2055	00	104
		0
		28,555
		28,555

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Ministry of Railway															
D.D.O. :		44962 Reserve Inspector 6th Mlp (4th Irbn) Vikash Puri New Delhi															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted		1	Voucher	1,860	0	0	0	0	1,860	1,860	
						General-Voted		10	Voucher	8,200	0	0	0	0	8,200	8,200	
						General-Voted		11	Voucher	2,025	0	0	0	0	2,025	2,025	
						General-Voted		12	Voucher	1,380	0	0	0	0	1,380	1,380	
						General-Voted		13	Voucher	1,280	0	0	0	0	1,280	1,280	
						General-Voted		14	Voucher	1,295	0	0	0	0	1,295	1,295	
						General-Voted		15	Voucher	2,050	0	0	0	0	2,050	2,050	
						General-Voted		16	Voucher	2,050	0	0	0	0	2,050	2,050	
						General-Voted		17	Voucher	3,960	0	0	0	0	3,960	3,960	
						General-Voted		18	Voucher	1,770	0	0	0	0	1,770	1,770	
						General-Voted		19	Voucher	1,165	0	0	0	0	1,165	1,165	
						General-Voted		2	Voucher	1,310	0	0	0	0	1,310	1,310	
						General-Voted		20	Voucher	2,050	0	0	0	0	2,050	2,050	
						General-Voted		21	Voucher	2,630	0	0	0	0	2,630	2,630	
						General-Voted		22	Voucher	1,940	0	0	0	0	1,940	1,940	
						General-Voted		23	Voucher	1,860	0	0	0	0	1,860	1,860	
						General-Voted		24	Voucher	1,965	0	0	0	0	1,965	1,965	
						General-Voted		25	Voucher	2,050	0	0	0	0	2,050	2,050	
						General-Voted		26	Voucher	2,005	0	0	0	0	2,005	2,005	
						General-Voted		27	Voucher	2,025	0	0	0	0	2,025	2,025	
						General-Voted		28	Voucher	2,005	0	0	0	0	2,005	2,005	
						General-Voted		29	Voucher	1,295	0	0	0	0	1,295	1,295	
						General-Voted		3	Voucher	2,680	0	0	0	0	2,680	2,680	
						General-Voted		30	Voucher								

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Ministry of Railway													
D.D.O. :		44962 Reserve Inspector 6th Mlp (4th Irbn) Vikash Puri New Delhi													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted	30		8,855	0	0	0	8,855	8,855	
						General-Voted	31	Voucher	1,970	0	0	0	1,970	1,970	
						General-Voted	32	Voucher	5,830	0	0	0	5,830	5,830	
						General-Voted	33	Voucher	1,970	0	0	0	1,970	1,970	
						General-Voted	34	Voucher	1,970	0	0	0	1,970	1,970	
						General-Voted	35	Voucher	2,050	0	0	0	2,050	2,050	
						General-Voted	36	Voucher	2,050	0	0	0	2,050	2,050	
						General-Voted	37	Voucher	2,050	0	0	0	2,050	2,050	
						General-Voted	38	Voucher	4,100	0	0	0	4,100	4,100	
						General-Voted	39	Voucher	4,100	0	0	0	4,100	4,100	
						General-Voted	4	Voucher	2,570	0	0	0	2,570	2,570	
						General-Voted	40	Voucher	2,050	0	0	0	2,050	2,050	
						General-Voted	41	Voucher	6,150	0	0	0	6,150	6,150	
						General-Voted	42	Voucher	4,100	0	0	0	4,100	4,100	
						General-Voted	43	Voucher	4,070	0	0	0	4,070	4,070	
						General-Voted	44	Voucher	4,070	0	0	0	4,070	4,070	
						General-Voted	45	Voucher	4,100	0	0	0	4,100	4,100	
						General-Voted	46	Voucher	9,590	0	0	0	9,590	9,590	
						General-Voted	47	Voucher	2,050	0	0	0	2,050	2,050	
						General-Voted	48	Voucher	2,935	0	0	0	2,935	2,935	
						General-Voted	49	Voucher	4,070	0	0	0	4,070	4,070	
General-Voted	5	Voucher	4,100	0	0	0	4,100	4,100							
General-Voted	50	Voucher	2,035	0	0	0	2,035	2,035							
General-Voted	51	Voucher													

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ministry of Railway														
D.D.O. :		44962 Reserve Inspector 6th Mlp (4th Irbn) Vikash Puri New Delhi														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted		51		1,970	0	0	0		1,970	1,970	
					General-Voted		52	Voucher	2,965	0	0	0		2,965	2,965	
					General-Voted		53	Voucher	6,105	0	0	0		6,105	6,105	
					General-Voted		54	Voucher	2,935	0	0	0		2,935	2,935	
					General-Voted		55	Voucher	2,965	0	0	0		2,965	2,965	
					General-Voted		56	Voucher	6,105	0	0	0		6,105	6,105	
					General-Voted		57	Voucher	4,010	0	0	0		4,010	4,010	
					General-Voted		58	Voucher	2,935	0	0	0		2,935	2,935	
					General-Voted		59	Voucher	2,035	0	0	0		2,035	2,035	
					General-Voted		6	Voucher	2,025	0	0	0		2,025	2,025	
					General-Voted		60	Voucher	2,035	0	0	0		2,035	2,035	
					General-Voted		61	Voucher	9,453	0	0	0		9,453	9,453	
					General-Voted		62	Voucher	6,105	0	0	0		6,105	6,105	
					General-Voted		7	Voucher	1,365	0	0	0		1,365	1,365	
					General-Voted		8	Voucher	1,350	0	0	0		1,350	1,350	
					General-Voted		9	Voucher	1,350	0	0	0		1,350	1,350	
					Total Object Head-- 11 :					1,93,393	0	0	0		1,93,393	1,93,393
					Total Sub Head :					1,93,393	0	0	0		1,93,393	1,93,393
					Total Minor Head 104 :					1,93,393	0	0	0		1,93,393	1,93,393
					Total Sub Major Head 0 :					1,93,393	0	0	0		1,93,393	1,93,393
					Total Major Head 2055 :					1,93,393	0	0	0		1,93,393	1,93,393



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																			
Department :		Home (Police) Department																			
Treasury :		Ministry of Railway																			
D.D.O. :		44962 Reserve Inspector 6th Mlp (4th Irbn) Vikash Puri New Delhi																			
Month of Account:		JUN/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
Total of Month :										1,93,393	0	0	0	1,93,393	1,93,393						
Month of Account:		NOV/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted		3	Voucher	4,005	0	0	0	4,005	4,005						
						General-Voted		4	Voucher	30,375	0	0	0	30,375	30,375						
						General-Voted		5	Voucher	7,540	0	0	0	7,540	7,540						
						Total Object Head-- 11 :				41,920	0	0	0	41,920	41,920						
						Total Sub Head :				41,920	0	0	0	41,920	41,920						
						Total Minor Head 104 :				41,920	0	0	0	41,920	41,920						
						Total Sub Major Head 0 :				41,920	0	0	0	41,920	41,920						
						Total Major Head 2055 :				41,920	0	0	0	41,920	41,920						
						Total of Month :				41,920	0	0	0	41,920	41,920						
						Total of DDO 44962 :				2,35,313	0	0	0	2,35,313	2,35,313						
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total ( Original +Reconcilation+IA) :																2,35,313					
Summary of DDO wise expenditure																					

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury :	Ministry of Railway						
D.D.O. :	44962	Reserve Inspector 6th Mlp (4th Irbn) Vikash Puri New Delhi					
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted	2,35,313
							2,35,313

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Ministry of Railway														
D.D.O. :		44963 Commandant 1st Mlp Bn Mawlong														
Month of Account:		OCT/2021														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(11) Travel Expenses	General-Voted		3	Voucher	4,690	0	0	0	0	4,690	4,690
						General-Voted		4	Voucher	1,880	0	0	0	0	1,880	1,880
						General-Voted		5	Voucher	740	0	0	0	0	740	740
						General-Voted		6	Voucher	740	0	0	0	0	740	740
						General-Voted		7	Voucher	3,940	0	0	0	0	3,940	3,940
						Total Object Head-- 11 :				11,990	0	0	0	0	11,990	11,990
						Total Sub Head :				11,990	0	0	0	0	11,990	11,990
						Total Minor Head 104 :				11,990	0	0	0	0	11,990	11,990
						Total Sub Major Head 0 :				11,990	0	0	0	0	11,990	11,990
						Total Major Head 2055 :				11,990	0	0	0	0	11,990	11,990
Total of Month :										11,990	0	0	0	0	11,990	11,990
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(11) Travel Expenses	General-Voted		6	Voucher	7,300	0	0	0	0	7,300	7,300
						General-Voted		9	Voucher	30,740	0	0	0	0	30,740	30,740
						Total Object Head-- 11 :				38,040	0	0	0	0	38,040	38,040
Total Sub Head :										38,040	0	0	0	0	38,040	38,040

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
Department :		Home (Police) Department																			
Treasury :		Ministry of Railway																			
D.D.O. :		44963	Commandant 1st Mlp Bn Mawlong																		
Month of Account:		NOV/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object	Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2055	00	104	Total Minor Head 104 :							38,040	0	0	0	38,040	38,040						
			Total Sub Major Head 0 :							38,040	0	0	0	38,040	38,040						
			Total Major Head 2055 :							38,040	0	0	0	38,040	38,040						
Total of Month :							38,040	0	0	0	38,040	38,040									
Total of DDO 44963 :							50,030	0	0	0	50,030	50,030									
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total ( Original +Reconcilation+IA) :																					50,030
Summary of DDO wise expenditure																					
2055	00	104	(01) 1st Meghalaya Police Battalion.					0	(11) Travel Expenses		General-Voted										50,030
																					50,030

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department															
Treasury :		Ministry of Railway															
D.D.O. :		45115 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:		OCT/2021															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted		21	Voucher	4,050	0	0		0	4,050	4,050	
Total Object Head-- 11 :										4,050	0	0		0	4,050	4,050	
Total Sub Head :										4,050	0	0		0	4,050	4,050	
Total Minor Head 104 :										4,050	0	0		0	4,050	4,050	
Total Sub Major Head 0 :										4,050	0	0		0	4,050	4,050	
Total Major Head 2055 :										4,050	0	0		0	4,050	4,050	
Total of Month :										4,050	0	0		0	4,050	4,050	
Total of DDO 45115 :										4,050	0	0		0	4,050	4,050	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																4,050	
Summary of DDO wise expenditure																	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb			0	(11) Travel Expenses		General-Voted								4,050
																4,050	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury		Ministry of Railway														
D.D.O. :		45116 Commanding Officer Sf-10 Meghalaya Shillong														
Month of Account:		OCT/2021														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted		1	Voucher	65,525	0	0	0	0	65,525	65,525
						General-Voted		10	Voucher	71,760	0	0	0	0	71,760	71,760
						General-Voted		9	Voucher	46,575	0	0	0	0	46,575	46,575
						Total Object Head-- 11 :				1,83,860	0	0	0	0	1,83,860	1,83,860
						Total Sub Head :				1,83,860	0	0	0	0	1,83,860	1,83,860
						Total Minor Head 104 :				1,83,860	0	0	0	0	1,83,860	1,83,860
						Total Sub Major Head 0 :				1,83,860	0	0	0	0	1,83,860	1,83,860
						Total Major Head 2055 :				1,83,860	0	0	0	0	1,83,860	1,83,860
Total of Month :										1,83,860	0	0	0	0	1,83,860	1,83,860
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted		10	Voucher	35,420	0	0	0	0	35,420	35,420
						General-Voted		14	Voucher	2,025	0	0	0	0	2,025	2,025
						General-Voted		16	Voucher	46,080	0	0	0	0	46,080	46,080
						General-Voted		18	Voucher	2,025	0	0	0	0	2,025	2,025
						General-Voted		2	Voucher	4,050	0	0	0	0	4,050	4,050
						General-Voted		23	Voucher	12,045	0	0	0	0	12,045	12,045
						General-Voted		25	Voucher	1,040	0	0	0	0	1,040	1,040

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ministry of Railway														
D.D.O. :		45116 Commanding Officer Sf-10 Meghalaya Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted		27	Voucher	43,875	0	0	0	0	43,875	43,875
						General-Voted		30	Voucher	98,440	0	0	0	0	98,440	98,440
						General-Voted		37	Voucher	1,65,360	0	0	0	0	1,65,360	1,65,360
						General-Voted		7	Voucher	15,580	0	0	0	0	15,580	15,580
						Total Object Head-- 11 :				4,25,940	0	0	0	0	4,25,940	4,25,940
						Total Sub Head :				4,25,940	0	0	0	0	4,25,940	4,25,940
						Total Minor Head 104 :				4,25,940	0	0	0	0	4,25,940	4,25,940
						Total Sub Major Head 0 :				4,25,940	0	0	0	0	4,25,940	4,25,940
						Total Major Head 2055 :				4,25,940	0	0	0	0	4,25,940	4,25,940
						Total of Month :				4,25,940	0	0	0	0	4,25,940	4,25,940
Total of DDO 45116 :				6,09,800	0	0	0	0	6,09,800	6,09,800						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) : 6,09,800																
Summary of DDO wise expenditure																
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted										6,09,800
																6,09,800

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ministry of Railway														
D.D.O. :		45378 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		OCT/2021														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted		11	Voucher	2,85,090	0	0	0	0	2,85,090	2,85,090
						General-Voted		16	Voucher	2,05,020	0	0	0	0	2,05,020	2,05,020
						General-Voted		17	Voucher	76,995	0	0	0	0	76,995	76,995
						General-Voted		18	Voucher	29,295	0	0	0	0	29,295	29,295
						General-Voted		2	Voucher	44,370	0	0	0	0	44,370	44,370
						General-Voted		22	Voucher	2,91,240	0	0	0	0	2,91,240	2,91,240
						General-Voted		23	Voucher	3,060	0	0	0	0	3,060	3,060
						General-Voted		25	Voucher	44,550	0	0	0	0	44,550	44,550
						General-Voted		26	Voucher	8,100	0	0	0	0	8,100	8,100
						General-Voted		27	Voucher	7,911	0	0	0	0	7,911	7,911
						General-Voted		8	Voucher	1,85,255	0	0	0	0	1,85,255	1,85,255
						Total Object Head-- 11 :				11,80,886	0	0	0	0	11,80,886	11,80,886
						Total Sub Head :				11,80,886	0	0	0	0	11,80,886	11,80,886
Total Minor Head 104 :				11,80,886	0	0	0	0	11,80,886	11,80,886						
Total Sub Major Head 0 :				11,80,886	0	0	0	0	11,80,886	11,80,886						
Total Major Head 2055 :				11,80,886	0	0	0	0	11,80,886	11,80,886						
Total of Month :				11,80,886	0	0	0	0	11,80,886	11,80,886						
Total of DDO 45378 :				11,80,886	0	0	0	0	11,80,886	11,80,886						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																



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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
Department :	Home (Police) Department						
Treasury :	Ministry of Railway						
D.D.O. :	45378	Superintendent Of Police West Khasi Hills Nongstoin					
DDO wise Total ( Original +Reconciliation+IA) :						11,80,886	
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted	11,80,886
							11,80,886

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Demand :		16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
Department :		Home (Police) Department																
Treasury :		Ministry of Railway																
D.D.O. :		45608	Reserve Inspector 2nd Bn Mlp Bn Goergere															
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses		General-Voted		32	Voucher	4,290	0	0	0	0	4,290	4,290	
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0	0	4,290	4,290
												4,290	0	0	0</			

Voucher Wise Expenditure Report  
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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ministry of Railway														
D.D.O. :		45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi														
Month of Account:		MAR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted		1	Voucher	1,655	0	0		0	1,655	1,655
Total Object Head-- 11 :										1,655	0	0		0	1,655	1,655
Total Sub Head :										1,655	0	0		0	1,655	1,655
Total Minor Head 104 :										1,655	0	0		0	1,655	1,655
Total Sub Major Head 0 :										1,655	0	0		0	1,655	1,655
Total Major Head 2055 :										1,655	0	0		0	1,655	1,655
Total of Month :										1,655	0	0		0	1,655	1,655
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted		1	Voucher	1,215	0	0		0	1,215	1,215
						General-Voted		10	Voucher	1,310	0	0		0	1,310	1,310
						General-Voted		11	Voucher	870	0	0		0	870	870
						General-Voted		12	Voucher	1,380	0	0		0	1,380	1,380
						General-Voted		13	Voucher	2,950	0	0		0	2,950	2,950
						General-Voted		14	Voucher	2,140	0	0		0	2,140	2,140
						General-Voted		15	Voucher	1,645	0	0		0	1,645	1,645
						General-Voted		16	Voucher	1,350	0	0		0	1,350	1,350
						General-Voted		17	Voucher	1,365	0	0		0	1,365	1,365

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Ministry of Railway																
D.D.O. :		45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi																
Month of Account:		APR/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses		General-Voted		18	Voucher	1,310	0	0	0	0	1,310	1,310	
							General-Voted		19	Voucher	5,491	0	0	0	0	5,491	5,491	
							General-Voted		2	Voucher	1,190	0	0	0	0	1,190	1,190	
							General-Voted		3	Voucher	5,660	0	0	0	0	5,660	5,660	
							General-Voted		4	Voucher	2,750	0	0	0	0	2,750	2,750	
							General-Voted		5	Voucher	2,785	0	0	0	0	2,785	2,785	
							General-Voted		6	Voucher	1,795	0	0	0	0	1,795	1,795	
							General-Voted		7	Voucher	1,795	0	0	0	0	1,795	1,795	
							General-Voted		8	Voucher	1,420	0	0	0	0	1,420	1,420	
							General-Voted		9	Voucher	1,965	0	0	0	0	1,965	1,965	
						Total Object Head-- 11 :						40,386	0	0	0	0	40,386	40,386
						Total Sub Head :						40,386	0	0	0	0	40,386	40,386
						Total Minor Head 104 :						40,386	0	0	0	0	40,386	40,386
Total Sub Major Head 0 :						40,386	0	0	0	0	40,386	40,386						
Total Major Head 2055 :						40,386	0	0	0	0	40,386	40,386						
Total of Month :						40,386	0	0	0	0	40,386	40,386						
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Ministry of Railway													
D.D.O. :		45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted	1	Voucher	1,655	0	0	0	0	1,655	1,655
						General-Voted	1	Voucher	765	0	0	0	0	765	765
						General-Voted	10	Voucher	8,100	0	0	0	0	8,100	8,100
						General-Voted	11	Voucher	6,075	0	0	0	0	6,075	6,075
						General-Voted	12	Voucher	6,075	0	0	0	0	6,075	6,075
						General-Voted	13	Voucher	1,130	0	0	0	0	1,130	1,130
						General-Voted	14	Voucher	2,330	0	0	0	0	2,330	2,330
						General-Voted	15	Voucher	2,330	0	0	0	0	2,330	2,330
						General-Voted	16	Voucher	1,280	0	0	0	0	1,280	1,280
						General-Voted	17	Voucher	1,270	0	0	0	0	1,270	1,270
						General-Voted	18	Voucher	3,390	0	0	0	0	3,390	3,390
						General-Voted	19	Voucher	1,310	0	0	0	0	1,310	1,310
						General-Voted	2	Voucher	2,025	0	0	0	0	2,025	2,025
						General-Voted	20	Voucher	1,380	0	0	0	0	1,380	1,380
						General-Voted	21	Voucher	1,380	0	0	0	0	1,380	1,380
						General-Voted	22	Voucher	1,380	0	0	0	0	1,380	1,380
						General-Voted	23	Voucher	1,420	0	0	0	0	1,420	1,420
						General-Voted	24	Voucher	1,310	0	0	0	0	1,310	1,310
						General-Voted	25	Voucher	1,380	0	0	0	0	1,380	1,380
						General-Voted	26	Voucher	2,015	0	0	0	0	2,015	2,015
						General-Voted	27	Voucher	1,265	0	0	0	0	1,265	1,265
						General-Voted	28	Voucher	1,350	0	0	0	0	1,350	1,350
						General-Voted	29	Voucher	8,550	0	0	0	0	8,550	8,550
						General-Voted	3	Voucher							

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Ministry of Railway													
D.D.O. :		45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted				1,270	0	0	0	1,270	1,270	
									2,915	0	0	0	2,915	2,915	
									2,965	0	0	0	2,965	2,965	
									2,050	0	0	0	2,050	2,050	
									3,980	0	0	0	3,980	3,980	
									4,100	0	0	0	4,100	4,100	
									4,100	0	0	0	4,100	4,100	
									2,050	0	0	0	2,050	2,050	
									5,435	0	0	0	5,435	5,435	
									5,175	0	0	0	5,175	5,175	
									2,005	0	0	0	2,005	2,005	
									1,280	0	0	0	1,280	1,280	
									2,965	0	0	0	2,965	2,965	
									7,960	0	0	0	7,960	7,960	
									2,865	0	0	0	2,865	2,865	
									4,100	0	0	0	4,100	4,100	
									2,050	0	0	0	2,050	2,050	
									2,050	0	0	0	2,050	2,050	
									3,550	0	0	0	3,550	3,550	
									2,050	0	0	0	2,050	2,050	
									2,965	0	0	0	2,965	2,965	
									2,005	0	0	0	2,005	2,005	
									1,310	0	0	0	1,310	1,310	
														General-Voted	
					General-Voted										

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ministry of Railway														
D.D.O. :		45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted		50		1,970	0	0	0	0	1,970	1,970
						General-Voted		51	Voucher	2,050	0	0	0	2,050	2,050	
						General-Voted		52	Voucher	2,050	0	0	0	2,050	2,050	
						General-Voted		53	Voucher	6,150	0	0	0	6,150	6,150	
						General-Voted		54	Voucher	6,150	0	0	0	6,150	6,150	
						General-Voted		55	Voucher	2,050	0	0	0	2,050	2,050	
						General-Voted		56	Voucher	2,005	0	0	0	2,005	2,005	
						General-Voted		57	Voucher	2,965	0	0	0	2,965	2,965	
						General-Voted		58	Voucher	8,550	0	0	0	8,550	8,550	
						General-Voted		6	Voucher	1,130	0	0	0	1,130	1,130	
						General-Voted		7	Voucher	1,145	0	0	0	1,145	1,145	
						General-Voted		8	Voucher	1,165	0	0	0	1,165	1,165	
						General-Voted		9	Voucher	1,965	0	0	0	1,965	1,965	
						Total Object Head-- 11 :				1,69,705	0	0	0	1,69,705	1,69,705	
					Total Sub Head :				1,69,705	0	0	0	1,69,705	1,69,705		
Total Minor Head 104 :					1,69,705	0	0	0	1,69,705	1,69,705						
Total Sub Major Head 0 :					1,69,705	0	0	0	1,69,705	1,69,705						
Total Major Head 2055 :					1,69,705	0	0	0	1,69,705	1,69,705						
Total of Month :					1,69,705	0	0	0	1,69,705	1,69,705						
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :				16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
Department :				Home (Police) Department													
Treasury				Ministry of Railway													
D.D.O. :				45609	Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi												
Month of Account:				JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted		1	Voucher	10,870	0	0		0	10,870	10,870	
						General-Voted		10	Voucher	3,900	0	0		0	3,900	3,900	
						General-Voted		11	Voucher	1,350	0	0		0	1,350	1,350	
						General-Voted		12	Voucher	3,390	0	0		0	3,390	3,390	
						General-Voted		13	Voucher	1,165	0	0		0	1,165	1,165	
						General-Voted		14	Voucher	2,025	0	0		0	2,025	2,025	
						General-Voted		15	Voucher	1,980	0	0		0	1,980	1,980	
						General-Voted		16	Voucher	1,980	0	0		0	1,980	1,980	
						General-Voted		17	Voucher	1,980	0	0		0	1,980	1,980	
						General-Voted		18	Voucher	1,350	0	0		0	1,350	1,350	
						General-Voted		19	Voucher	2,025	0	0		0	2,025	2,025	
						General-Voted		2	Voucher	1,970	0	0		0	1,970	1,970	
						General-Voted		20	Voucher	1,670	0	0		0	1,670	1,670	
						General-Voted		21	Voucher	1,715	0	0		0	1,715	1,715	
						General-Voted		22	Voucher	1,970	0	0		0	1,970	1,970	
						General-Voted		23	Voucher	2,050	0	0		0	2,050	2,050	
						General-Voted		24	Voucher	1,950	0	0		0	1,950	1,950	
						General-Voted		25	Voucher	2,025	0	0		0	2,025	2,025	
						General-Voted		26	Voucher	1,380	0	0		0	1,380	1,380	
						General-Voted		27	Voucher	1,305	0	0		0	1,305	1,305	
						General-Voted		28	Voucher	2,050	0	0		0	2,050	2,050	
						General-Voted		29	Voucher	2,050	0	0		0	2,050	2,050	
						General-Voted		3	Voucher	6,150	0	0		0	6,150	6,150	
						General-Voted		30	Voucher								



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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Ministry of Railway																
D.D.O. :		45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted		30		5,900	0	0	0	5,900	5,900				
					General-Voted		31	Voucher	9,161	0	0	0	9,161	9,161				
					General-Voted		4	Voucher	1,420	0	0	0	1,420	1,420				
					General-Voted		5	Voucher	1,370	0	0	0	1,370	1,370				
					General-Voted		6	Voucher	11,940	0	0	0	11,940	11,940				
					General-Voted		7	Voucher	1,910	0	0	0	1,910	1,910				
					General-Voted		8	Voucher	7,960	0	0	0	7,960	7,960				
					General-Voted		9	Voucher	1,350	0	0	0	1,350	1,350				
					Total Object Head-- 11 :								99,311	0	0	0	99,311	99,311
					Total Sub Head :								99,311	0	0	0	99,311	99,311
					Total Minor Head 104 :								99,311	0	0	0	99,311	99,311
					Total Sub Major Head 0 :								99,311	0	0	0	99,311	99,311
					Total Major Head 2055 :								99,311	0	0	0	99,311	99,311
					Total of Month :								99,311	0	0	0	99,311	99,311
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted		1	Voucher	1,365	0	0	0	1,365	1,365				
					General-Voted		2	Voucher	305	0	0	0	305	305				

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
Department :		Home (Police) Department														
Treasury :		Ministry of Railway														
D.D.O. :		45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	Total Object Head-- 11 :			1,670	0	0	0	1,670	1,670		
						Total Sub Head :			1,670	0	0	0	1,670	1,670		
						Total Minor Head 104 :			1,670	0	0	0	1,670	1,670		
						Total Sub Major Head 0 :			1,670	0	0	0	1,670	1,670		
						Total Major Head 2055 :			1,670	0	0	0	1,670	1,670		
Total of Month :										1,670	0	0	0	1,670	1,670	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted		1	Voucher	1,42,545	0	0	0	1,42,545	1,42,545	
						General-Voted		1	Voucher	30,445	0	0	0	30,445	30,445	
						General-Voted		11	Voucher	1,670	0	0	0	1,670	1,670	
						General-Voted		12	Voucher	56,700	0	0	0	56,700	56,700	
						General-Voted		13	Voucher	3,960	0	0	0	3,960	3,960	
						General-Voted		15	Voucher	6,800	0	0	0	6,800	6,800	
						General-Voted		17	Voucher	2,025	0	0	0	2,025	2,025	
						General-Voted		19	Voucher	15,100	0	0	0	15,100	15,100	
						General-Voted		2	Voucher	1,52,255	0	0	0	1,52,255	1,52,255	
						General-Voted		20	Voucher	7,780	0	0	0	7,780	7,780	
						General-Voted		21	Voucher	1,620	0	0	0	1,620	1,620	

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
Department :		Home (Police) Department																
Treasury :		Ministry of Railway																
D.D.O. :		45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi																
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted		22	Voucher	19,430	0	0	0	19,430	19,430				
					General-Voted		24	Voucher	23,760	0	0	0	23,760	23,760				
					General-Voted		26	Voucher	2,345	0	0	0	2,345	2,345				
					General-Voted		28	Voucher	2,345	0	0	0	2,345	2,345				
					General-Voted		29	Voucher	4,690	0	0	0	4,690	4,690				
					General-Voted		3	Voucher	29,619	0	0	0	29,619	29,619				
					General-Voted		31	Voucher	4,070	0	0	0	4,070	4,070				
					General-Voted		33	Voucher	3,060	0	0	0	3,060	3,060				
					General-Voted		34	Voucher	32,830	0	0	0	32,830	32,830				
					General-Voted		35	Voucher	4,050	0	0	0	4,050	4,050				
					General-Voted		36	Voucher	1,07,365	0	0	0	1,07,365	1,07,365				
					General-Voted		38	Voucher	9,900	0	0	0	9,900	9,900				
					General-Voted		39	Voucher	21,985	0	0	0	21,985	21,985				
					General-Voted		4	Voucher	77,870	0	0	0	77,870	77,870				
					General-Voted		6	Voucher	8,550	0	0	0	8,550	8,550				
					General-Voted		8	Voucher	4,050	0	0	0	4,050	4,050				
					Total Object Head-- 11 :								7,76,819	0	0	0	7,76,819	7,76,819
					Total Sub Head :								7,76,819	0	0	0	7,76,819	7,76,819
					Total Minor Head 104 :								7,76,819	0	0	0	7,76,819	7,76,819
					Total Sub Major Head 0 :								7,76,819	0	0	0	7,76,819	7,76,819
Total Major Head 2055 :								7,76,819	0	0	0	7,76,819	7,76,819					

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Demand :		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
Department :		Home (Police) Department													
Treasury :		Ministry of Railway													
D.D.O. :		45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									7,76,819	0	0	0		7,76,819	7,76,819
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted	1	Voucher	1,340	0	0	0		1,340	1,340
						General-Voted	2	Voucher	1,350	0	0	0		1,350	1,350
						General-Voted	3	Voucher	611	0	0	0		611	611
Total Object Head-- 11 :									3,301	0	0	0		3,301	3,301
Total Sub Head :									3,301	0	0	0		3,301	3,301
Total Minor Head 104 :									3,301	0	0	0		3,301	3,301
Total Sub Major Head 0 :									3,301	0	0	0		3,301	3,301
Total Major Head 2055 :									3,301	0	0	0		3,301	3,301
Total of Month :									3,301	0	0	0		3,301	3,301
Total of DDO 45609 :									10,92,847	0	0	0		10,92,847	10,92,847
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total ( Original +Reconciliation+IA ) :															10,92,847
Summary of DDO wise expenditure															

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Demand :	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing									
Department :	Home (Police) Department										
Treasury :	Ministry of Railway										
D.D.O. :	45609	Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi									
<u>Summary of DDO wise expenditure</u>											
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted					10,92,847
											10,92,847