

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

Page No.

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2185	Challan	-28,713	0	0	0	-28,713	-28,713									
							486	Challan	-3,000	0	0	-3,000	-3,000										
							513	Challan	-5,000	0	0	-5,000	-5,000										
							514	Challan	-5,000	0	0	-5,000	-5,000										
					<b>Total Object Head-- 1 :</b>								<b>-41,713</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-41,713</b>	<b>-41,713</b>					
					<b>Total Sub Head :</b>								<b>-41,713</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-41,713</b>	<b>-41,713</b>					
					<b>Total Minor Head 109 :</b>								<b>-41,713</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-41,713</b>	<b>-41,713</b>					
					114	(01) State Police Wireless Organisation.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2051	Challan	-12,760	0	0	0	-12,760	-12,760						
										<b>Total Object Head-- 1 :</b>								<b>-12,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-12,760</b>	<b>-12,760</b>
										<b>Total Sub Head :</b>								<b>-12,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-12,760</b>	<b>-12,760</b>
										<b>Total Minor Head 114 :</b>								<b>-12,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-12,760</b>	<b>-12,760</b>
					911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	484	Challan	-4,342	0	0	0	-4,342	-4,342						
<b>Total Object Head-- 70 :</b>										<b>-4,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,342</b>	<b>-4,342</b>								
<b>Total Sub Head :</b>										<b>-4,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,342</b>	<b>-4,342</b>								
<b>Total Minor Head 911 :</b>								<b>-4,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,342</b>	<b>-4,342</b>										
<b>Total Sub Major Head 0 :</b>								<b>-58,815</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-58,815</b>	<b>-58,815</b>										

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Finance Department

Treasury : Shillong (South) Treasury

D.D.O. : 1000003 Treasury Officer Shillong South Treasury

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055					<b>Total Major Head</b>	<b>2055 :</b>			<b>-58,815</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-58,815</b>	<b>-58,815</b>
					<b>Total of Month :</b>				<b>-58,815</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-58,815</b>	<b>-58,815</b>

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	4816	Challan	-19,604	0	0	0	-19,604	-19,604
					<b>Total Object Head-- 1 :</b>				<b>-19,604</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,604</b>	<b>-19,604</b>
					<b>Total Sub Head :</b>				<b>-19,604</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,604</b>	<b>-19,604</b>
					<b>Total Minor Head 104 :</b>				<b>-19,604</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,604</b>	<b>-19,604</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2600	Challan	-5,000	0	0	0	-5,000	-5,000
						Voted-Sixth-Schedule-Khasi	2601	Challan	-5,000	0	0	0	-5,000	-5,000
						Voted-Sixth-Schedule-Khasi	3046	Challan	-3,000	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi	4699	Challan	-1,34,640	0	0	0	-1,34,640	-1,34,640
					<b>Total Object Head-- 1 :</b>				<b>-1,47,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,47,640</b>	<b>-1,47,640</b>
					<b>Total Sub Head :</b>				<b>-1,47,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,47,640</b>	<b>-1,47,640</b>
					<b>Total Minor Head 109 :</b>				<b>-1,47,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,47,640</b>	<b>-1,47,640</b>
		911	(01) Refund Of	0	70. Deduct Recoveries	General-Voted	3045	Challan	-4,342	0	0	0	-4,342	-4,342

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Finance Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		1000003 Treasury Officer Shillong South Treasury												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	4171	Challan	-10,000	0	0	0	-10,000	-10,000
<b>Total Object Head-- 70 :</b>									<b>-14,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-14,342</b>	<b>-14,342</b>
<b>Total Sub Head :</b>									<b>-14,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-14,342</b>	<b>-14,342</b>
<b>Total Minor Head 911 :</b>									<b>-14,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-14,342</b>	<b>-14,342</b>
<b>Total Sub Major Head 0 :</b>									<b>-1,81,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,81,586</b>	<b>-1,81,586</b>
<b>Total Major Head 2055 :</b>									<b>-1,81,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,81,586</b>	<b>-1,81,586</b>
<b>Total of Month :</b>									<b>-1,81,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,81,586</b>	<b>-1,81,586</b>
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted	8445	Challan	-1,69,280	0	0	0	-1,69,280	-1,69,280
<b>Total Object Head-- 6 :</b>									<b>-1,69,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,69,280</b>	<b>-1,69,280</b>
<b>Total Sub Head :</b>									<b>-1,69,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,69,280</b>	<b>-1,69,280</b>
<b>Total Minor Head 104 :</b>									<b>-1,69,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,69,280</b>	<b>-1,69,280</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6635	Challan	-3,000	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi	6669	Challan	-10,000	0	0	0	-10,000	-10,000
						Voted-Sixth-Schedule-Khasi	7479	Challan	-69,406	0	0	0	-69,406	-69,406

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**Shillong**

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	8038	Challan	-5,000	0	0	0	-5,000	-5,000
<b>Total Object Head-- 1 :</b>									<b>-87,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-87,406</b>	<b>-87,406</b>
<b>Total Sub Head :</b>									<b>-87,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-87,406</b>	<b>-87,406</b>
<b>Total Minor Head 109 :</b>									<b>-87,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-87,406</b>	<b>-87,406</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	1	70. Deduct Recoveries	General-Voted	6626	Challan	-9,342	0	0	0	-9,342	-9,342
<b>Total Object Head-- 70 :</b>									<b>-9,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-9,342</b>	<b>-9,342</b>
<b>Total Sub Head :</b>									<b>-9,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-9,342</b>	<b>-9,342</b>
<b>Total Minor Head 911 :</b>									<b>-9,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-9,342</b>	<b>-9,342</b>
<b>Total Sub Major Head 0 :</b>									<b>-2,66,028</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,66,028</b>	<b>-2,66,028</b>
<b>Total Major Head 2055 :</b>									<b>-2,66,028</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,66,028</b>	<b>-2,66,028</b>
<b>Total of Month :</b>									<b>-2,66,028</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,66,028</b>	<b>-2,66,028</b>
<b>Total of DDO 1000003 :</b>									<b>-5,06,429</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,06,429</b>	<b>-5,06,429</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>-5,06,429</b>
<u>Summary of DDO wise expenditure</u>														
<b>(11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>														
<b>01. Salaries Sumtuary General-Voted</b>														

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Finance Department**Treasury** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South TreasurySummary of DDO wise expenditure

2055	00	104		0	Allowance		-19,604
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted	-1,69,280
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-2,76,759
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	-12,760
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-18,684
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	1	70. Deduct Recoveries	General-Voted	-9,342
							-5,06,429

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Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Finance Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 1000001 Treasury Officer Jaintia Hills District Jowai														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	886	Challan	-962	0	0	0	-962	-962
<b>Total Object Head-- 1 :</b>									<b>-962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-962</b>	<b>-962</b>
<b>Total Sub Head :</b>									<b>-962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-962</b>	<b>-962</b>
<b>Total Minor Head 109 :</b>									<b>-962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-962</b>	<b>-962</b>
<b>Total Sub Major Head 0 :</b>									<b>-962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-962</b>	<b>-962</b>
<b>Total Major Head 2055 :</b>									<b>-962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-962</b>	<b>-962</b>
<b>Total of Month :</b>									<b>-962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-962</b>	<b>-962</b>
<b>Total of DDO 1000001 :</b>									<b>-962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-962</b>	<b>-962</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-962</b>
<u>Summary of DDO wise expenditure</u>														
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia			-962					-962
														-962

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		1474	Voucher	18,000	0	0	0	18,000	18,000
					General-Voted		1477	Voucher	6,256	0	0	0	6,256	6,256
					General-Voted		1481	Voucher	8,968	0	0	0	8,968	8,968
					General-Voted		1483	Voucher	11,536	0	0	0	11,536	11,536
					General-Voted		1485	Voucher	16,184	0	0	0	16,184	16,184
					General-Voted		1838	Voucher	1,29,180	0	0	0	1,29,180	1,29,180
					General-Voted		1840	Voucher	9,232	0	0	0	9,232	9,232
					General-Voted		2372	Voucher	6,820	0	0	0	6,820	6,820
					General-Voted		322	Voucher	4,07,600	0	41,500	0	3,66,100	4,07,600
					General-Voted		323	Voucher	2,86,116	0	25,000	0	2,61,116	2,86,116
					General-Voted		324	Voucher	2,22,558	0	11,500	0	2,11,058	2,22,558
					General-Voted		325	Voucher	2,92,689	0	32,000	0	2,60,689	2,92,689
					General-Voted		375	Voucher	26,95,502	18,000	3,01,950	50,600	23,24,952	26,77,502
					General-Voted		686	Voucher	1,86,832	1,000	15,500	2,200	1,68,132	1,85,832
					<b>Total Object Head-- 1 :</b>									<b>42,97,473</b>
50.Other Charges					General-Voted		1929	Voucher	2,20,02,000	0	0	0	2,20,02,000	2,20,02,000
<b>Total Object Head-- 50 :</b>									<b>2,20,02,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,02,000</b>	<b>2,20,02,000</b>
<b>Total Sub Head :</b>									<b>2,62,99,473</b>	<b>19,000</b>	<b>4,27,450</b>	<b>52,800</b>	<b>2,58,00,223</b>	<b>2,62,80,473</b>
			(17) Engineering Wing 0	01. Salaries	General-Voted		1018	Voucher	4,35,200	0	35,090	0	4,00,110	4,35,200
					General-Voted		1035	Voucher	1,16,035	0	7,500	0	1,08,535	1,16,035
					General-Voted		1783	Voucher	23,200	0	0	0	23,200	23,200
					General-Voted		1816	Voucher	5,960	0	0	0	5,960	5,960

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Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b>		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2055	00	001	(17) Engineering Wing	0	01. Salaries				5,80,395	0	42,590	0	5,37,805	5,80,395		
<b>Total Object Head-- 1 :</b>									5,80,395	0	42,590	0	5,37,805	5,80,395		
<b>Total Sub Head :</b>									5,80,395	0	42,590	0	5,37,805	5,80,395		
<b>Total Minor Head 1 :</b>									2,68,79,868	19,000	4,70,040	52,800	2,63,38,028	2,68,60,868		
		109	(01) District Executive Police.	0	01. Salaries				7,920	0	0	0	7,920	7,920		
									Voted-Sixth-Schedule-Khasi	1935	Voucher	0	0	7,920	7,920	
									Voted-Sixth-Schedule-Khasi	684	Voucher	0	10,000	1,43,270	1,43,270	
<b>Total Object Head-- 1 :</b>									1,51,190	0	10,000	0	1,41,190	1,51,190		
<b>Total Sub Head :</b>									1,51,190	0	10,000	0	1,41,190	1,51,190		
<b>Total Minor Head 109 :</b>									1,51,190	0	10,000	0	1,41,190	1,51,190		
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries				17,304	0	0	0	17,304	17,304		
									General-Voted	1815	Voucher	0	0	17,304	17,304	
									General-Voted	1839	Voucher	0	0	37,400	37,400	
									General-Voted	392	Voucher	0	53,000	2,76,239	3,33,639	
									General-Voted	394	Voucher	0	33,000	4,400	7,22,160	7,59,560
<b>Total Object Head-- 1 :</b>									11,47,903	0	86,000	8,800	10,53,103	11,47,903		
<b>Total Sub Head :</b>									11,47,903	0	86,000	8,800	10,53,103	11,47,903		
<b>Total Minor Head 114 :</b>									11,47,903	0	86,000	8,800	10,53,103	11,47,903		
<b>Total Sub Major Head 0 :</b>									2,81,78,961	19,000	5,66,040	61,600	2,75,32,321	2,81,59,961		
<b>Total Major Head 2055 :</b>									2,81,78,961	19,000	5,66,040	61,600	2,75,32,321	2,81,59,961		
<b>Total of Month :</b>									2,81,78,961	19,000	5,66,040	61,600	2,75,32,321	2,81,59,961		



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Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		157	Voucher	2,92,689	0	32,000	0	2,60,689	2,92,689					
					General-Voted		158	Voucher	2,86,116	0	25,000	0	2,61,116	2,86,116					
					General-Voted		1616	Voucher	7,95,687	0	0	0	7,95,687	7,95,687					
					General-Voted		168	Voucher	2,22,558	0	11,500	0	2,11,058	2,22,558					
					General-Voted		169	Voucher	4,07,600	0	41,500	0	3,66,100	4,07,600					
					General-Voted		2410	Voucher	2,33,630	0	80,000	0	1,53,630	2,33,630					
					General-Voted		436	Voucher	1,86,832	1,000	15,500	2,200	1,68,132	1,85,832					
					General-Voted		606	Voucher	26,05,574	18,000	2,97,450	50,600	22,39,524	25,87,574					
					General-Voted		744	Voucher	59,754	0	0	0	59,754	59,754					
					<b>Total Object Head-- 1 :</b>								<b>50,90,440</b>	<b>19,000</b>	<b>5,02,950</b>	<b>52,800</b>	<b>45,15,690</b>	<b>50,71,440</b>	
									02. Wages	General-Voted		1351	Voucher	12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>	
									6. Medical Treatment	General-Voted		2325	Voucher	2,200	0	0	0	2,200	2,200
										General-Voted		749	Voucher	66,847	0	0	0	66,847	66,847
<b>Total Object Head-- 6 :</b>								<b>69,047</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,047</b>	<b>69,047</b>						
<b>Total Sub Head :</b>								<b>51,71,949</b>	<b>19,000</b>	<b>5,02,950</b>	<b>52,800</b>	<b>45,97,199</b>	<b>51,52,949</b>						
				(11) Payment Dues To 0 Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	General-Voted		2062	Voucher	49,524	0	0	0	49,524	49,524					
				(14) Rents, Rates And Taxes	General-Voted		2063	Voucher	38,193	0	0	0	38,193	38,193					
					General-Voted		2433	Voucher	85,782	0	0	0	85,782	85,782					
					General-Voted		2656	Voucher	14,957	0	0	0	14,957	14,957					
<b>Total Object Head-- 14 :</b>								<b>1,88,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,456</b>	<b>1,88,456</b>						

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Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>1,88,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,456</b>	<b>1,88,456</b>
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)											
			(17) Engineering Wing	0	01. Salaries	General-Voted	166	Voucher	4,35,200	0	35,090	0	4,00,110	4,35,200
						General-Voted	437	Voucher	1,16,035	0	7,500	0	1,08,535	1,16,035
<b>Total Object Head-- 1 :</b>									<b>5,51,235</b>	<b>0</b>	<b>42,590</b>	<b>0</b>	<b>5,08,645</b>	<b>5,51,235</b>
<b>Total Sub Head :</b>									<b>5,51,235</b>	<b>0</b>	<b>42,590</b>	<b>0</b>	<b>5,08,645</b>	<b>5,51,235</b>
<b>Total Minor Head 1 :</b>									<b>59,11,640</b>	<b>19,000</b>	<b>5,45,540</b>	<b>52,800</b>	<b>52,94,300</b>	<b>58,92,640</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	872	Voucher	1,43,270	0	10,000	0	1,33,270	1,43,270
<b>Total Object Head-- 1 :</b>									<b>1,43,270</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,33,270</b>	<b>1,43,270</b>
<b>Total Sub Head :</b>									<b>1,43,270</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,33,270</b>	<b>1,43,270</b>
<b>Total Minor Head 109 :</b>									<b>1,43,270</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,33,270</b>	<b>1,43,270</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	559	Voucher	2,79,230	0	43,000	2,200	2,34,030	2,79,230
						General-Voted	567	Voucher	7,59,560	0	33,000	4,400	7,22,160	7,59,560
<b>Total Object Head-- 1 :</b>									<b>10,38,790</b>	<b>0</b>	<b>76,000</b>	<b>6,600</b>	<b>9,56,190</b>	<b>10,38,790</b>
<b>Total Sub Head :</b>									<b>10,38,790</b>	<b>0</b>	<b>76,000</b>	<b>6,600</b>	<b>9,56,190</b>	<b>10,38,790</b>
<b>Total Minor Head 114 :</b>									<b>10,38,790</b>	<b>0</b>	<b>76,000</b>	<b>6,600</b>	<b>9,56,190</b>	<b>10,38,790</b>
<b>Total Sub Major Head 0 :</b>									<b>70,93,700</b>	<b>19,000</b>	<b>6,31,540</b>	<b>59,400</b>	<b>63,83,760</b>	<b>70,74,700</b>
<b>Total Major Head 2055 :</b>									<b>70,93,700</b>	<b>19,000</b>	<b>6,31,540</b>	<b>59,400</b>	<b>63,83,760</b>	<b>70,74,700</b>

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>70,93,700</b>	<b>19,000</b>	<b>6,31,540</b>	<b>59,400</b>	<b>63,83,760</b>	<b>70,74,700</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		1644	Voucher	1,86,832	1,000	15,500	2,200	1,68,132	1,85,832
					General-Voted		175	Voucher	26,05,574	18,000	3,02,450	50,600	22,34,524	25,87,574
					General-Voted		1939	Voucher	17,160	0	0	0	17,160	17,160
					General-Voted		22	Voucher	2,22,558	0	11,500	0	2,11,058	2,22,558
					General-Voted		24	Voucher	1,16,815	0	40,000	0	76,815	1,16,815
					General-Voted		25	Voucher	2,86,116	0	25,000	0	2,61,116	2,86,116
					General-Voted		2680	Voucher	2,89,218	0	0	0	2,89,218	2,89,218
					General-Voted		29	Voucher	1,49,419	0	12,000	0	1,37,419	1,49,419
<b>Total Object Head-- 1 :</b>									<b>38,73,692</b>	<b>19,000</b>	<b>4,06,450</b>	<b>52,800</b>	<b>33,95,442</b>	<b>38,54,692</b>
				02. Wages	General-Voted		1650	Voucher	12,060	0	0	0	12,060	12,060
					General-Voted		2690	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,522</b>	<b>24,522</b>
				6. Medical Treatment	General-Voted		332	Voucher	25,200	0	0	0	25,200	25,200
<b>Total Object Head-- 6 :</b>									<b>25,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,200</b>	<b>25,200</b>
				(11) Travel Expenses	General-Voted		1974	Voucher	19,490	0	0	0	19,490	19,490
					General-Voted		1983	Voucher	6,120	0	0	0	6,120	6,120

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b>		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(11) Travel Expenses	General-Voted		1995	Voucher	3,240	0	0	0	3,240	3,240		
				<b>Total Object Head-- 11 :</b>							<b>28,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,850</b>	<b>28,850</b>
				24. P.O.L	General-Voted		1987	Voucher	6,02,082	0	0	0	6,02,082	6,02,082		
			<b>Total Object Head-- 24 :</b>							<b>6,02,082</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,02,082</b>	<b>6,02,082</b>	
			41. Secret Service Expenditure	General-Voted		2407	Voucher	8,80,000	0	0	0	8,80,000	8,80,000			
			<b>Total Object Head-- 41 :</b>							<b>8,80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,80,000</b>	<b>8,80,000</b>	
			<b>Total Sub Head :</b>							<b>54,34,346</b>	<b>19,000</b>	<b>4,06,450</b>	<b>52,800</b>	<b>49,56,096</b>	<b>54,15,346</b>	
			(10) Counter Insurgency 0	41.Secret Service Expenditure	General-Voted		2403	Voucher	1,20,00,000	0	0	0	1,20,00,000	1,20,00,000		
			<b>Total Object Head-- 41 :</b>							<b>1,20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,00,000</b>	<b>1,20,00,000</b>	
			<b>Total Sub Head :</b>							<b>1,20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,00,000</b>	<b>1,20,00,000</b>	
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl) 0	(14) Rents, Rates And Taxes	General-Voted		2408	Voucher	12,000	0	0	0	12,000	12,000		
					General-Voted		2443	Voucher	1,05,702	0	0	0	1,05,702	1,05,702		
					General-Voted		2449	Voucher	24,205	0	0	0	24,205	24,205		
					General-Voted		2455	Voucher	36,730	0	0	0	36,730	36,730		
			<b>Total Object Head-- 14 :</b>							<b>1,78,637</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,637</b>	<b>1,78,637</b>	
<b>Total Sub Head :</b>							<b>1,78,637</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,637</b>	<b>1,78,637</b>				
(16) State Security Commission 0	41.Secret Service Expenditure	General-Voted		2409	Voucher	10,70,750	0	0	0	10,70,750	10,70,750					
<b>Total Object Head-- 41 :</b>							<b>10,70,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,70,750</b>	<b>10,70,750</b>				
<b>Total Sub Head :</b>							<b>10,70,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,70,750</b>	<b>10,70,750</b>				
(17) Engineering Wing 0	01. Salaries	General-Voted		150	Voucher	4,35,200	0	35,090	0	4,00,110	4,35,200					

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<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																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	001	(17) Engineering Wing	0	01. Salaries	General-Voted	2679	Voucher	37,935	0	0	0	37,935	37,935				
						General-Voted	33	Voucher	1,16,035	0	7,500	0	1,08,535	1,16,035				
					<b>Total Object Head-- 1 :</b>								<b>5,89,170</b>	<b>0</b>	<b>42,590</b>	<b>0</b>	<b>5,46,580</b>	<b>5,89,170</b>
					<b>Total Sub Head :</b>								<b>5,89,170</b>	<b>0</b>	<b>42,590</b>	<b>0</b>	<b>5,46,580</b>	<b>5,89,170</b>
					<b>Total Minor Head 1 :</b>								<b>1,92,72,903</b>	<b>19,000</b>	<b>4,49,040</b>	<b>52,800</b>	<b>1,87,52,063</b>	<b>1,92,53,903</b>
					109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	807	Voucher	1,43,270	0	10,000	0	1,33,270	1,43,270	
		<b>Total Object Head-- 1 :</b>								<b>1,43,270</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,33,270</b>	<b>1,43,270</b>			
		05. Rewards	Voted-Sixth-Schedule-Khasi	1610				Voucher	18,000	0	0	0	18,000	18,000				
			<b>Total Object Head-- 5 :</b>								<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>		
		27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	2541				Voucher	2,01,713	0	0	0	2,01,713	2,01,713				
			<b>Total Object Head-- 27 :</b>								<b>2,01,713</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,01,713</b>	<b>2,01,713</b>		
		<b>Total Sub Head :</b>								<b>3,62,983</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,52,983</b>	<b>3,62,983</b>			
<b>Total Minor Head 109 :</b>								<b>3,62,983</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,52,983</b>	<b>3,62,983</b>					
114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1709	Voucher	2,79,230	0	43,000	2,200	2,34,030	2,79,230						
				General-Voted	34	Voucher	7,59,560	0	33,000	4,400	7,22,160	7,59,560						
			<b>Total Object Head-- 1 :</b>								<b>10,38,790</b>	<b>0</b>	<b>76,000</b>	<b>6,600</b>	<b>9,56,190</b>	<b>10,38,790</b>		
			05. Rewards	General-Voted	2310	Voucher	4,500	0	0	0	4,500	4,500						
<b>Total Object Head-- 5 :</b>								<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>					

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.		<b>Total Sub Head :</b>				10,43,290	0	76,000	6,600	9,60,690	10,43,290
					<b>Total Minor Head 114 :</b>				10,43,290	0	76,000	6,600	9,60,690	10,43,290
					<b>Total Sub Major Head 0 :</b>				2,06,79,176	19,000	5,35,040	59,400	2,00,65,736	2,06,60,176
					<b>Total Major Head 2055 :</b>				2,06,79,176	19,000	5,35,040	59,400	2,00,65,736	2,06,60,176
2070	00	108	(09) National Emergency Response System (Ners)	05. Rewards	Voted-Sixth-Schedule-Khasi		1871	Voucher	3,000	0	0	0	3,000	3,000
					Voted-Sixth-Schedule-Khasi		1873	Voucher	5,700	0	0	0	5,700	5,700
					<b>Total Object Head-- 5 :</b>				8,700	0	0	0	8,700	8,700
				13. Office Expenses	Voted-Sixth-Schedule-Khasi		1592	Voucher	34,784	0	0	0	34,784	34,784
					Voted-Sixth-Schedule-Khasi		2536	Voucher	4,830	0	0	0	4,830	4,830
					<b>Total Object Head-- 13 :</b>				39,614	0	0	0	39,614	39,614
					<b>Total Sub Head :</b>				48,314	0	0	0	48,314	48,314
					<b>Total Minor Head 108 :</b>				48,314	0	0	0	48,314	48,314
					<b>Total Sub Major Head 0 :</b>				48,314	0	0	0	48,314	48,314
					<b>Total Major Head 2070 :</b>				48,314	0	0	0	48,314	48,314
<b>Total of Month :</b>									2,07,27,490	19,000	5,35,040	59,400	2,01,14,050	2,07,08,490
<b>Total of DDO 1800001 :</b>									5,60,00,151	57,000	17,32,620	1,80,400	5,40,30,131	5,59,43,151

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
<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				
<b>Reconciliation Portion</b>						
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>5,59,43,151</b>	
<b><u>Summary of DDO wise expenditure</u></b>						
<b>2055 00 1</b>	<b>(01) Inspector General Of Police'S Office.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>1,32,04,605</b>	
<b>2055 00 1</b>	<b>(01) Inspector General Of Police'S Office.</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>36,984</b>	
<b>2055 00 1</b>	<b>(01) Inspector General Of Police'S Office.</b>	<b>0</b>	<b>6. Medical Treatment</b>	<b>General-Voted</b>	<b>94,247</b>	
<b>2055 00 1</b>	<b>(01) Inspector General Of Police'S Office.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>28,850</b>	
<b>2055 00 1</b>	<b>(01) Inspector General Of Police'S Office.</b>	<b>0</b>	<b>24. P.O.L</b>	<b>General-Voted</b>	<b>6,02,082</b>	
<b>2055 00 1</b>	<b>(01) Inspector General Of Police'S Office.</b>	<b>0</b>	<b>41. Secret Service Expenditure</b>	<b>General-Voted</b>	<b>8,80,000</b>	
<b>2055 00 1</b>	<b>(01) Inspector General Of Police'S Office.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>2,20,02,000</b>	
<b>2055 00 1</b>	<b>(10) Counter Insurgency</b>	<b>0</b>	<b>41.Secret Service Expenditure</b>	<b>General-Voted</b>	<b>1,20,00,000</b>	
<b>2055 00 1</b>	<b>(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>3,67,093</b>	
<b>2055 00 1</b>	<b>(16) State Security Commission</b>	<b>0</b>	<b>41.Secret Service Expenditure</b>	<b>General-Voted</b>	<b>10,70,750</b>	
<b>2055 00 1</b>	<b>(17) Engineering Wing</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Voted</b>	<b>17,20,800</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>4,37,730</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>05. Rewards</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>18,000</b>	

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) MeghalayaSummary of DDO wise expenditure

2055	00	109	(01) District Executive Police.	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	2,01,713
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	32,25,483
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	05. Rewards	General-Voted	4,500
2070	00	108	(09) National Emergency Response System (Ners)	0	05. Rewards	Voted-Sixth-Schedule-Khasi	8,700
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	39,614
							<b>5,59,43,151</b>



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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1800002 Director Forensic Science Laboratory Meghalaya Shillong														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	1467	Voucher	7,01,799	0	22,000	0	6,79,799	7,01,799
							1817	Voucher	20,000	0	0	0	20,000	20,000
							1837	Voucher	11,65,544	5,000	1,77,500	0	9,83,044	11,60,544
							1893	Voucher	2,17,166	0	8,750	0	2,08,416	2,17,166
							2233	Voucher	35,984	0	0	0	35,984	35,984
							2238	Voucher	54,424	0	0	0	54,424	54,424
							2278	Voucher	10,616	0	0	0	10,616	10,616
							<b>Total Object Head-- I :</b>							
<b>Total Sub Head :</b>								<b>22,05,533</b>	<b>5,000</b>	<b>2,08,250</b>	<b>0</b>	<b>19,92,283</b>	<b>22,00,533</b>	
<b>Total Minor Head 116 :</b>								<b>22,05,533</b>	<b>5,000</b>	<b>2,08,250</b>	<b>0</b>	<b>19,92,283</b>	<b>22,00,533</b>	
<b>Total Sub Major Head 0 :</b>								<b>22,05,533</b>	<b>5,000</b>	<b>2,08,250</b>	<b>0</b>	<b>19,92,283</b>	<b>22,00,533</b>	
<b>Total Major Head 2055 :</b>								<b>22,05,533</b>	<b>5,000</b>	<b>2,08,250</b>	<b>0</b>	<b>19,92,283</b>	<b>22,00,533</b>	
<b>Total of Month :</b>								<b>22,05,533</b>	<b>5,000</b>	<b>2,08,250</b>	<b>0</b>	<b>19,92,283</b>	<b>22,00,533</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(06) Cyber Forensic Unit	0	11. Domestic Travel Expenses	General-Voted	2651	Voucher	600	0	0	0	600	600
							2654	Voucher	450	0	0	0	450	450
							<b>Total Object Head-- II :</b>							

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1800002 Director Forensic Science Laboratory Meghalaya Shillong														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(06) Cyber Forensic Unit		<b>Total Sub Head :</b>				<b>1,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,050</b>	<b>1,050</b>
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	1503	Voucher	1,09,664	0	0	0	1,09,664	1,09,664
						General-Voted	167	Voucher	7,01,799	0	22,000	0	6,79,799	7,01,799
						General-Voted	432	Voucher	10,55,880	5,000	1,71,500	13,200	8,66,180	10,50,880
						General-Voted	434	Voucher	2,17,166	0	8,750	2,200	2,06,216	2,17,166
						General-Voted	435	Voucher	20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 1 :</b>				<b>21,04,509</b>	<b>5,000</b>	<b>2,02,250</b>	<b>15,400</b>	<b>18,81,859</b>	<b>20,99,509</b>
					<b>Total Sub Head :</b>				<b>21,04,509</b>	<b>5,000</b>	<b>2,02,250</b>	<b>15,400</b>	<b>18,81,859</b>	<b>20,99,509</b>
					<b>Total Minor Head 116 :</b>				<b>21,05,559</b>	<b>5,000</b>	<b>2,02,250</b>	<b>15,400</b>	<b>18,82,909</b>	<b>21,00,559</b>
					<b>Total Sub Major Head 0 :</b>				<b>21,05,559</b>	<b>5,000</b>	<b>2,02,250</b>	<b>15,400</b>	<b>18,82,909</b>	<b>21,00,559</b>
					<b>Total Major Head 2055 :</b>				<b>21,05,559</b>	<b>5,000</b>	<b>2,02,250</b>	<b>15,400</b>	<b>18,82,909</b>	<b>21,00,559</b>
					<b>Total of Month :</b>				<b>21,05,559</b>	<b>5,000</b>	<b>2,02,250</b>	<b>15,400</b>	<b>18,82,909</b>	<b>21,00,559</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(05) Mobile Forensic Crime Scene Unit	0	02. Wages	General-Voted	1645	Voucher	43,470	0	0	0	43,470	43,470
					<b>Total Object Head-- 2 :</b>				<b>43,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,470</b>	<b>43,470</b>
					<b>Total Sub Head :</b>				<b>43,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,470</b>	<b>43,470</b>
			(08) Directorate Of	0	01. Salaries	General-Voted	23							

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800002 Director Forensic Science Laboratory Meghalaya Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	23	Voucher	7,01,799	0	22,000	0	6,79,799	7,01,799
						General-Voted	2854	Voucher	2,31,554	0	0	0	2,31,554	2,31,554
						General-Voted	48	Voucher	2,17,166	0	5,000	2,200	2,09,966	2,17,166
						General-Voted	94	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	96	Voucher	10,55,880	5,000	1,55,500	13,200	8,82,180	10,50,880
						<b>Total Object Head-- 1 :</b>			<b>22,26,399</b>	<b>5,000</b>	<b>1,82,500</b>	<b>15,400</b>	<b>20,23,499</b>	<b>22,21,399</b>
					06. Medical Treatment	General-Voted	1241	Voucher	98,923	0	0	0	98,923	98,923
						General-Voted	1651	Voucher	18,411	0	0	0	18,411	18,411
						General-Voted	1729	Voucher	64,035	0	0	0	64,035	64,035
						<b>Total Object Head-- 6 :</b>			<b>1,81,369</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,369</b>	<b>1,81,369</b>
					11. Domestic Travel Expenses	General-Voted	1233	Voucher	1,800	0	0	0	1,800	1,800
						General-Voted	1234	Voucher	1,440	0	0	0	1,440	1,440
						General-Voted	1236	Voucher	1,530	0	0	0	1,530	1,530
						General-Voted	1947	Voucher	2,520	0	0	0	2,520	2,520
						General-Voted	2222	Voucher	1,800	0	0	0	1,800	1,800
						General-Voted	2224	Voucher	2,340	0	0	0	2,340	2,340
						General-Voted	2225	Voucher	1,410	0	0	0	1,410	1,410
						General-Voted	2582	Voucher	31,262	0	0	0	31,262	31,262
						<b>Total Object Head-- 11 :</b>			<b>44,102</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,102</b>	<b>44,102</b>
					13. Office Expenses	General-Voted	1245	Voucher	25,000	0	0	0	25,000	25,000
						General-Voted	1246	Voucher	25,000	0	0	0	25,000	25,000
						General-Voted	1248	Voucher	25,000	0	0	0	25,000	25,000

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800002 Director Forensic Science Laboratory Meghalaya Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	13. Office Expenses	General-Voted	2591	Voucher	71,943	0	0	0	71,943	71,943
<b>Total Object Head-- 13 :</b>									<b>1,46,943</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,943</b>	<b>1,46,943</b>
<b>Total Sub Head :</b>									<b>25,98,813</b>	<b>5,000</b>	<b>1,82,500</b>	<b>15,400</b>	<b>23,95,913</b>	<b>25,93,813</b>
<b>Total Minor Head 116 :</b>									<b>26,42,283</b>	<b>5,000</b>	<b>1,82,500</b>	<b>15,400</b>	<b>24,39,383</b>	<b>26,37,283</b>
<b>Total Sub Major Head 0 :</b>									<b>26,42,283</b>	<b>5,000</b>	<b>1,82,500</b>	<b>15,400</b>	<b>24,39,383</b>	<b>26,37,283</b>
<b>Total Major Head 2055 :</b>									<b>26,42,283</b>	<b>5,000</b>	<b>1,82,500</b>	<b>15,400</b>	<b>24,39,383</b>	<b>26,37,283</b>
<b>Total of Month :</b>									<b>26,42,283</b>	<b>5,000</b>	<b>1,82,500</b>	<b>15,400</b>	<b>24,39,383</b>	<b>26,37,283</b>
<b>Total of DDO 1800002 :</b>									<b>69,53,375</b>	<b>15,000</b>	<b>5,93,000</b>	<b>30,800</b>	<b>63,14,575</b>	<b>69,38,375</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****69,38,375**Summary of DDO wise expenditure

2055	00	116	(05) Mobile Forensic Crime Scene Unit	0	02. Wages	General-Voted								43,470
2055	00	116	(06) Cyber Forensic Unit	0	11. Domestic Travel Expenses	General-Voted								1,050
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted								65,21,441
2055	00	116	(08) Directorate Of Forensic Science	0	06. Medical Treatment	General-Voted								1,81,369

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800002 Director Forensic Science Laboratory Meghalaya ShillongSummary of DDO wise expenditure

2055	00	116	(08) Directorate Of Forensic Science	0	11. Domestic Travel Expenses	General-Voted	44,102
2055	00	116	(08) Directorate Of Forensic Science	0	13. Office Expenses	General-Voted	1,46,943
							<b>69,38,375</b>

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	1295	Voucher	21,696	0	0	0	21,696	21,696
						General-Voted	1296	Voucher	11,176	0	0	11,176	11,176	
						General-Voted	480	Voucher	4,43,081	0	62,125	0	3,80,956	4,43,081
						General-Voted	592	Voucher	2,17,246	2,000	58,200	0	1,57,046	2,15,246
<b>Total Object Head-- 1 :</b>									<b>6,93,199</b>	<b>2,000</b>	<b>1,20,325</b>	<b>0</b>	<b>5,70,874</b>	<b>6,91,199</b>
<b>Total Sub Head :</b>									<b>6,93,199</b>	<b>2,000</b>	<b>1,20,325</b>	<b>0</b>	<b>5,70,874</b>	<b>6,91,199</b>
<b>Total Minor Head 108 :</b>									<b>6,93,199</b>	<b>2,000</b>	<b>1,20,325</b>	<b>0</b>	<b>5,70,874</b>	<b>6,91,199</b>
<b>Total Sub Major Head 0 :</b>									<b>6,93,199</b>	<b>2,000</b>	<b>1,20,325</b>	<b>0</b>	<b>5,70,874</b>	<b>6,91,199</b>
<b>Total Major Head 2070 :</b>									<b>6,93,199</b>	<b>2,000</b>	<b>1,20,325</b>	<b>0</b>	<b>5,70,874</b>	<b>6,91,199</b>
<b>Total of Month :</b>									<b>6,93,199</b>	<b>2,000</b>	<b>1,20,325</b>	<b>0</b>	<b>5,70,874</b>	<b>6,91,199</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	421	Voucher	2,17,246	2,000	58,200	0	1,57,046	2,15,246
						General-Voted	423	Voucher	4,43,081	0	62,125	0	3,80,956	4,43,081
						<b>Total Object Head-- 1 :</b>								
<b>Total Sub Head :</b>									<b>6,60,327</b>	<b>2,000</b>	<b>1,20,325</b>	<b>0</b>	<b>5,38,002</b>	<b>6,58,327</b>
<b>Total Minor Head 108 :</b>									<b>6,60,327</b>	<b>2,000</b>	<b>1,20,325</b>	<b>0</b>	<b>5,38,002</b>	<b>6,58,327</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
<b>Department :</b> Home (Police) Department																													
<b>Treasury :</b> Shillong (North) Treasury																													
<b>D.D.O. :</b> 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong																													
<b>Month of Account:</b> MAY/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2070		00																											
<b>Total Sub Major Head 0 :</b>														6,60,327		2,000		1,20,325		0		5,38,002		6,58,327					
<b>Total Major Head 2070 :</b>														6,60,327		2,000		1,20,325		0		5,38,002		6,58,327					
<b>Total of Month :</b>														6,60,327		2,000		1,20,325		0		5,38,002		6,58,327					
<b>Month of Account:</b> JUN/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2070		00		108		(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)		0		(01) Salaries		General-Voted		715		Voucher		4,43,081		0		62,125		0		4,43,081			
										General-Voted		719		Voucher				2,17,246		2,000		58,200		0		2,15,246			
<b>Total Object Head-- 1 :</b>														6,60,327		2,000		1,20,325		0		5,38,002		6,58,327					
<b>Total Sub Head :</b>														6,60,327		2,000		1,20,325		0		5,38,002		6,58,327					
<b>Total Minor Head 108 :</b>														6,60,327		2,000		1,20,325		0		5,38,002		6,58,327					
<b>Total Sub Major Head 0 :</b>														6,60,327		2,000		1,20,325		0		5,38,002		6,58,327					
<b>Total Major Head 2070 :</b>														6,60,327		2,000		1,20,325		0		5,38,002		6,58,327					
<b>Total of Month :</b>														6,60,327		2,000		1,20,325		0		5,38,002		6,58,327					
<b>Total of DDO 1800003 :</b>														20,13,853		6,000		3,60,975		0		16,46,878		20,07,853					
<b>Reconciliation Portion</b>																													
<b>Internal Adjustment of A.G. Office:</b>																													

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES			
<b>Department :</b>	Home (Police) Department				
<b>Treasury</b>	Shillong (North) Treasury				
<b>D.D.O. :</b>	1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong				
				<b>DDO wise Total ( Original +Reconciliation+IA) :</b>	<b>20,07,853</b>
<u>Summary of DDO wise expenditure</u>					
<b>2070 00 108</b>	<b>(01) Direction And Administration</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>20,07,853</b>
	<b>(Establishment For Fire Protection Measures In I.G.P'S Office)</b>				
					<b>20,07,853</b>



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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	180	Voucher	6,91,536	0	90,000	0	6,01,536	6,91,536
							1841	Voucher	9,416	0	0	0	9,416	9,416
							200	Voucher	1,91,966	0	19,000	2,200	1,70,766	1,91,966
							2232	Voucher	29,344	0	0	0	29,344	29,344
							2445	Voucher	10,06,582	0	0	0	10,06,582	10,06,582
<b>Total Object Head-- 1 :</b>								<b>19,28,844</b>	<b>0</b>	<b>1,09,000</b>	<b>2,200</b>	<b>18,17,644</b>	<b>19,28,844</b>	
<b>Total Sub Head :</b>								<b>19,28,844</b>	<b>0</b>	<b>1,09,000</b>	<b>2,200</b>	<b>18,17,644</b>	<b>19,28,844</b>	
<b>Total Minor Head 1 :</b>								<b>19,28,844</b>	<b>0</b>	<b>1,09,000</b>	<b>2,200</b>	<b>18,17,644</b>	<b>19,28,844</b>	
<b>Total Sub Major Head 0 :</b>								<b>19,28,844</b>	<b>0</b>	<b>1,09,000</b>	<b>2,200</b>	<b>18,17,644</b>	<b>19,28,844</b>	
<b>Total Major Head 2055 :</b>								<b>19,28,844</b>	<b>0</b>	<b>1,09,000</b>	<b>2,200</b>	<b>18,17,644</b>	<b>19,28,844</b>	
<b>Total of Month :</b>								<b>19,28,844</b>	<b>0</b>	<b>1,09,000</b>	<b>2,200</b>	<b>18,17,644</b>	<b>19,28,844</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	1205	Voucher	1,39,954	0	0	0	1,39,954	1,39,954
							155	Voucher	6,91,536	0	90,000	0	6,01,536	6,91,536
							368	Voucher	1,91,966	0	19,000	2,200	1,70,766	1,91,966
							<b>Total Object Head-- 1 :</b>							
				02. Wages	General-Voted	2429	Voucher	6,933	0	0	0	6,933	6,933	

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
<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															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	02. Wages	<b>Total Object Head-- 2 :</b>				6,933	0	0	0	6,933	6,933
						<b>Total Sub Head :</b>				10,30,389	0	1,09,000	2,200	9,19,189	10,30,389
						<b>Total Minor Head 1 :</b>				10,30,389	0	1,09,000	2,200	9,19,189	10,30,389
						<b>Total Sub Major Head 0 :</b>				10,30,389	0	1,09,000	2,200	9,19,189	10,30,389
						<b>Total Major Head 2055 :</b>				10,30,389	0	1,09,000	2,200	9,19,189	10,30,389
						<b>Total of Month :</b>				10,30,389	0	1,09,000	2,200	9,19,189	10,30,389
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1230	Voucher	6,91,536	0	90,000	0	6,01,536	6,91,536	
						General-Voted	1231	Voucher	1,91,966	0	19,000	2,200	1,70,766	1,91,966	
						<b>Total Object Head-- 1 :</b>			8,83,502	0	1,09,000	2,200	7,72,302	8,83,502	
						<b>Total Sub Head :</b>			8,83,502	0	1,09,000	2,200	7,72,302	8,83,502	
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1258	Voucher	8,241	0	0	0	8,241	8,241	
						General-Voted	2438	Voucher	6,214	0	0	0	6,214	6,214	
						<b>Total Object Head-- 14 :</b>			14,455	0	0	0	14,455	14,455	
						<b>Total Sub Head :</b>			14,455	0	0	0	14,455	14,455	
						<b>Total Minor Head 1 :</b>			8,97,957	0	1,09,000	2,200	7,86,757	8,97,957	

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00				<b>Total Sub Major Head 0 :</b>				8,97,957	0	1,09,000	2,200	7,86,757	8,97,957
					<b>Total Major Head 2055 :</b>				8,97,957	0	1,09,000	2,200	7,86,757	8,97,957
					<b>Total of Month :</b>				8,97,957	0	1,09,000	2,200	7,86,757	8,97,957
					<b>Total of DDO 1800004 :</b>				38,57,190	0	3,27,000	6,600	35,23,590	38,57,190

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****38,57,190**Summary of DDO wise expenditure

2055	00	1	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted								38,35,802
2055	00	1	(03) D.I.G. Re-Organisation'S Office.	0	02. Wages	General-Voted								6,933
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted								14,455
														38,57,190

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	184	Voucher	2,82,018	0	30,000	0	2,52,018	2,82,018
<b>Total Object Head-- I :</b>									<b>2,82,018</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,52,018</b>	<b>2,82,018</b>
<b>Total Sub Head :</b>									<b>2,82,018</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,52,018</b>	<b>2,82,018</b>
<b>Total Minor Head I :</b>									<b>2,82,018</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,52,018</b>	<b>2,82,018</b>
<b>Total Sub Major Head 0 :</b>									<b>2,82,018</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,52,018</b>	<b>2,82,018</b>
<b>Total Major Head 2055 :</b>									<b>2,82,018</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,52,018</b>	<b>2,82,018</b>
<b>Total of Month :</b>									<b>2,82,018</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,52,018</b>	<b>2,82,018</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	146	Voucher	11,123	0	0	0	11,123	11,123
									2,82,018	0	30,000	0	2,52,018	2,82,018
<b>Total Object Head-- I :</b>									<b>2,93,141</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,63,141</b>	<b>2,93,141</b>
					50.Other Charges	General-Voted	1622	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
<b>Total Object Head-- 50 :</b>									<b>6,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,00,000</b>	<b>6,00,000</b>
<b>Total Sub Head :</b>									<b>8,93,141</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,63,141</b>	<b>8,93,141</b>
<b>Total Minor Head I :</b>									<b>8,93,141</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,63,141</b>	<b>8,93,141</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									8,93,141	0	30,000	0	8,63,141	8,93,141
<b>Total Major Head 2055 :</b>									8,93,141	0	30,000	0	8,63,141	8,93,141
<b>Total of Month :</b>									8,93,141	0	30,000	0	8,63,141	8,93,141
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	16	Voucher	2,82,018	0	0	0	2,82,018	2,82,018
<b>Total Object Head-- 1 :</b>									2,82,018	0	0	0	2,82,018	2,82,018
				24. P.O.L.		General-Voted	2405	Voucher	1,35,641	0	0	0	1,35,641	1,35,641
<b>Total Object Head-- 24 :</b>									1,35,641	0	0	0	1,35,641	1,35,641
<b>Total Sub Head :</b>									4,17,659	0	0	0	4,17,659	4,17,659
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2406	Voucher	2,236	0	0	0	2,236	2,236
<b>Total Object Head-- 14 :</b>									2,236	0	0	0	2,236	2,236
<b>Total Sub Head :</b>									2,236	0	0	0	2,236	2,236
<b>Total Minor Head 1 :</b>									4,19,895	0	0	0	4,19,895	4,19,895
<b>Total Sub Major Head 0 :</b>									4,19,895	0	0	0	4,19,895	4,19,895
<b>Total Major Head 2055 :</b>									4,19,895	0	0	0	4,19,895	4,19,895

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>	16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<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																
<b>Month of Account:</b>	JUN/2024																
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Sub Object Head</b>	<b>Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>	
													8009	-	7610		
<b>Total of Month :</b>											<b>4,19,895</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,19,895</b>	<b>4,19,895</b>	
<b>Total of DDO 1800005 :</b>											<b>15,95,054</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>15,35,054</b>	<b>15,95,054</b>	
<b><i>Reconciliation Portion</i></b>																	
<b><i>Internal Adjustment of A.G. Office:</i></b>																	
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>															<b>15,95,054</b>		
<b><u>Summary of DDO wise expenditure</u></b>																	
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(04) D.I.G.(Ap)'S Office</b>				<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>								<b>8,57,177</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(04) D.I.G.(Ap)'S Office</b>				<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>								<b>1,35,641</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(04) D.I.G.(Ap)'S Office</b>				<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>								<b>6,00,000</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)</b>				<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>								<b>2,236</b>
															<b>15,95,054</b>		

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted	2008	Voucher	12,233	0	0	0	12,233	12,233	
					General-Voted	2014	Voucher	53,064	0	0	0	53,064	53,064	
					General-Voted	2017	Voucher	13,184	0	0	0	13,184	13,184	
					General-Voted	2021	Voucher	53,019	0	0	0	53,019	53,019	
					General-Voted	2023	Voucher	1,19,608	0	0	0	1,19,608	1,19,608	
					General-Voted	2027	Voucher	11,15,024	0	0	0	11,15,024	11,15,024	
					General-Voted	2029	Voucher	2,40,928	0	0	0	2,40,928	2,40,928	
					General-Voted	2033	Voucher	1,85,952	0	0	0	1,85,952	1,85,952	
					General-Voted	2240	Voucher	2,569	0	0	0	2,569	2,569	
					General-Voted	2370	Voucher	10,296	0	0	0	10,296	10,296	
					General-Voted	2374	Voucher	61,559	0	20,000	0	41,559	61,559	
					General-Voted	2376	Voucher	68,354	0	20,000	0	48,354	68,354	
					General-Voted	2377	Voucher	67,754	0	20,000	0	47,754	67,754	
					General-Voted	2481	Voucher	13,564	0	0	0	13,564	13,564	
					General-Voted	347	Voucher	2,76,000	0	40,000	0	2,36,000	2,76,000	
					General-Voted	349	Voucher	10,08,419	0	97,640	0	9,10,779	10,08,419	
					General-Voted	352	Voucher	2,47,064	0	31,000	0	2,16,064	2,47,064	
					General-Voted	445	Voucher	23,51,493	0	3,42,950	0	20,08,543	23,51,493	
					General-Voted	512	Voucher	59,010	0	0	0	59,010	59,010	
					General-Voted	514	Voucher	66,544	0	18,000	0	48,544	66,544	
					General-Voted	516	Voucher	1,12,702	0	0	0	1,12,702	1,12,702	
					General-Voted	518	Voucher	2,64,820	2,000	22,000	4,400	2,36,420	2,62,820	
					General-Voted	523	Voucher	42,566	5,500	12,000	0	25,066	37,066	
					General-Voted	531	Voucher							

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
<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>		APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		531		65,858	1,663	5,000	0	59,195	64,195					
					General-Voted		533	Voucher	1,35,540	0	10,000	0	1,25,540	1,35,540					
					General-Voted		618	Voucher	2,19,57,404	51,739	16,67,320	2,15,600	2,00,22,745	2,19,05,665					
					General-Voted		619	Voucher	38,13,157	20,000	31,820	37,400	37,23,937	37,93,157					
					General-Voted		623	Voucher	47,40,212	37,000	7,26,875	57,200	39,19,137	47,03,212					
					General-Voted		797	Voucher	1,36,140	0	10,000	0	1,26,140	1,36,140					
					General-Voted		799	Voucher	17,928	0	0	0	17,928	17,928					
					<b>Total Object Head-- 1 :</b>									<b>3,73,11,965</b>	<b>1,17,902</b>	<b>30,74,605</b>	<b>3,14,600</b>	<b>3,38,04,858</b>	<b>3,71,94,063</b>
								50.Other Charges	General-Voted		2147	Voucher	50,00,000	0	0	0	50,00,000	50,00,000	
					<b>Total Object Head-- 50 :</b>									<b>50,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,00,000</b>	<b>50,00,000</b>
<b>Total Sub Head :</b>									<b>4,23,11,965</b>	<b>1,17,902</b>	<b>30,74,605</b>	<b>3,14,600</b>	<b>3,88,04,858</b>	<b>4,21,94,063</b>					
<b>Total Minor Head 101 :</b>									<b>4,23,11,965</b>	<b>1,17,902</b>	<b>30,74,605</b>	<b>3,14,600</b>	<b>3,88,04,858</b>	<b>4,21,94,063</b>					
109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		2031	Voucher	46,224	0	0	0	46,224	46,224						
				General-Voted		2036	Voucher	9,040	0	0	0	9,040	9,040						
				General-Voted		453	Voucher	1,78,065	1,000	30,000	2,200	1,44,865	1,77,065						
				General-Voted		556	Voucher	9,00,849	4,000	82,730	2,200	8,11,919	8,96,849						
				<b>Total Object Head-- 1 :</b>									<b>11,34,178</b>	<b>5,000</b>	<b>1,12,730</b>	<b>4,400</b>	<b>10,12,048</b>	<b>11,29,178</b>	
<b>Total Sub Head :</b>									<b>11,34,178</b>	<b>5,000</b>	<b>1,12,730</b>	<b>4,400</b>	<b>10,12,048</b>	<b>11,29,178</b>					
<b>Total Minor Head 109 :</b>									<b>11,34,178</b>	<b>5,000</b>	<b>1,12,730</b>	<b>4,400</b>	<b>10,12,048</b>	<b>11,29,178</b>					
911	(01) Refund Of Overpayment Pertaining To Previous Financial	0	70. Deduct Recoveries	General-Voted		1233	Challan	-28,822	0	0	0	-28,822	-28,822						



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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries									
<b>Total Object Head-- 70 :</b>									<b>-28,822</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-28,822</b>	<b>-28,822</b>
<b>Total Sub Head :</b>									<b>-28,822</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-28,822</b>	<b>-28,822</b>
<b>Total Minor Head 911 :</b>									<b>-28,822</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-28,822</b>	<b>-28,822</b>
<b>Total Sub Major Head 0 :</b>									<b>4,34,17,321</b>	<b>1,22,902</b>	<b>31,87,335</b>	<b>3,19,000</b>	<b>3,97,88,084</b>	<b>4,32,94,419</b>
<b>Total Major Head 2055 :</b>									<b>4,34,17,321</b>	<b>1,22,902</b>	<b>31,87,335</b>	<b>3,19,000</b>	<b>3,97,88,084</b>	<b>4,32,94,419</b>
<b>Total of Month :</b>									<b>4,34,17,321</b>	<b>1,22,902</b>	<b>31,87,335</b>	<b>3,19,000</b>	<b>3,97,88,084</b>	<b>4,32,94,419</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2514	Voucher	2,027	0	0	0	2,027	2,027
<b>Total Object Head-- 14 :</b>									<b>2,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,027</b>	<b>2,027</b>
<b>Total Sub Head :</b>									<b>2,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,027</b>	<b>2,027</b>
<b>Total Minor Head 1 :</b>									<b>2,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,027</b>	<b>2,027</b>
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1203	Voucher	29,474	0	0	0	29,474	29,474
						General-Voted	1204	Voucher	19,273	0	0	0	19,273	19,273
						General-Voted	125	Voucher	9,77,531	0	95,640	0	8,81,891	9,77,531
						General-Voted	127	Voucher	2,76,000	0	40,000	0	2,36,000	2,76,000
						General-Voted	129	Voucher	2,47,064	0	31,000	0	2,16,064	2,47,064

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		1348	Voucher	54,956	0	0	2,200	52,756	54,956
					General-Voted		1618	Voucher	7,040	0	0	0	7,040	7,040
					General-Voted		1620	Voucher	18,497	0	0	0	18,497	18,497
					General-Voted		2001	Voucher	57,562	0	0	0	57,562	57,562
					General-Voted		253	Voucher	2,02,380	0	15,000	0	1,87,380	2,02,380
					General-Voted		2649	Voucher	28,277	0	0	0	28,277	28,277
					General-Voted		311	Voucher	48,07,966	37,000	7,50,375	57,200	39,63,391	47,70,966
					General-Voted		329	Voucher	23,51,493	0	3,42,950	0	20,08,543	23,51,493
					General-Voted		391	Voucher	38,13,157	20,000	31,820	37,400	37,23,937	37,93,157
					General-Voted		661	Voucher	2,25,21,972	61,699	17,41,320	2,17,800	2,05,01,153	2,24,60,273
								<b>Total Object Head-- 1 :</b>	<b>3,54,12,642</b>	<b>1,18,699</b>	<b>30,48,105</b>	<b>3,14,600</b>	<b>3,19,31,238</b>	<b>3,52,93,943</b>
				02. Wages	General-Voted		1621	Voucher	58,692	0	0	0	58,692	58,692
								<b>Total Object Head-- 2 :</b>	<b>58,692</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,692</b>	<b>58,692</b>
				06. Medical Treatment	General-Voted		2326	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					General-Voted		2327	Voucher	35,306	0	0	0	35,306	35,306
					General-Voted		2516	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
					General-Voted		2517	Voucher	1,32,253	0	0	0	1,32,253	1,32,253
					General-Voted		2579	Voucher	5,073	0	0	0	5,073	5,073
					General-Voted		2598	Voucher	55,237	0	0	0	55,237	55,237
					General-Voted		2600	Voucher	23,168	0	0	0	23,168	23,168
								<b>Total Object Head-- 6 :</b>	<b>7,76,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,76,037</b>	<b>7,76,037</b>
				(11) Travel Expenses	General-Voted		1800	Voucher	71,308	0	0	0	71,308	71,308

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(11) Travel Expenses	General-Voted		1861	Voucher	1,485	0	0	0	1,485	1,485
					General-Voted		1862	Voucher	9,070	0	0	0	9,070	9,070
					General-Voted		1863	Voucher	5,613	0	0	0	5,613	5,613
					General-Voted		1865	Voucher	1,48,592	0	0	0	1,48,592	1,48,592
					General-Voted		2056	Voucher	3,500	0	0	0	3,500	3,500
					General-Voted		2057	Voucher	2,190	0	0	0	2,190	2,190
					General-Voted		2065	Voucher	2,53,489	0	0	0	2,53,489	2,53,489
					General-Voted		2235	Voucher	6,196	0	0	0	6,196	6,196
					General-Voted		2237	Voucher	1,75,487	0	0	0	1,75,487	1,75,487
					General-Voted		2581	Voucher	24,200	0	0	0	24,200	24,200
					General-Voted		2582	Voucher	1,299	0	0	0	1,299	1,299
					General-Voted		2585	Voucher	1,58,653	0	0	0	1,58,653	1,58,653
<b>Total Object Head-- 11 :</b>									<b>8,61,082</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,61,082</b>	<b>8,61,082</b>
<b>Total Sub Head :</b>									<b>3,71,08,453</b>	<b>1,18,699</b>	<b>30,48,105</b>	<b>3,14,600</b>	<b>3,36,27,049</b>	<b>3,69,89,754</b>
<b>Total Minor Head 101 :</b>									<b>3,71,08,453</b>	<b>1,18,699</b>	<b>30,48,105</b>	<b>3,14,600</b>	<b>3,36,27,049</b>	<b>3,69,89,754</b>
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	(01) Salaries	General-Voted		316	Voucher	1,78,065	1,000	25,000	2,200	1,49,865	1,77,065
					General-Voted		327	Voucher	9,00,849	4,000	72,730	2,200	8,21,919	8,96,849
<b>Total Object Head-- 1 :</b>									<b>10,78,914</b>	<b>5,000</b>	<b>97,730</b>	<b>4,400</b>	<b>9,71,784</b>	<b>10,73,914</b>
				(11) Travel Expenses	General-Voted		1864	Voucher	18,204	0	0	0	18,204	18,204
<b>Total Object Head-- 11 :</b>									<b>18,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,204</b>	<b>18,204</b>
<b>Total Sub Head :</b>									<b>10,97,118</b>	<b>5,000</b>	<b>97,730</b>	<b>4,400</b>	<b>9,89,988</b>	<b>10,92,118</b>

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

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<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>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109			<b>Total Minor Head 109 :</b>				<b>10,97,118</b>	<b>5,000</b>	<b>97,730</b>	<b>4,400</b>	<b>9,89,988</b>	<b>10,92,118</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	3561	Challan	-78,731	0	0	0	-78,731	-78,731
						General-Voted	5019	Challan	-712	0	0	0	-712	-712
					<b>Total Object Head-- 70 :</b>				<b>-79,443</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-79,443</b>	<b>-79,443</b>
					<b>Total Sub Head :</b>				<b>-79,443</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-79,443</b>	<b>-79,443</b>
					<b>Total Minor Head 911 :</b>				<b>-79,443</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-79,443</b>	<b>-79,443</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,81,28,155</b>	<b>1,23,699</b>	<b>31,45,835</b>	<b>3,19,000</b>	<b>3,45,39,621</b>	<b>3,80,04,456</b>
					<b>Total Major Head 2055 :</b>				<b>3,81,28,155</b>	<b>1,23,699</b>	<b>31,45,835</b>	<b>3,19,000</b>	<b>3,45,39,621</b>	<b>3,80,04,456</b>
					<b>Total of Month :</b>				<b>3,81,28,155</b>	<b>1,23,699</b>	<b>31,45,835</b>	<b>3,19,000</b>	<b>3,45,39,621</b>	<b>3,80,04,456</b>
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	15	Voucher	4,78,380	0	55,000	0	4,23,380	4,78,380
						General-Voted	163	Voucher	48,14,341	37,000	6,90,875	57,200	40,29,266	47,77,341
						General-Voted	164	Voucher	37,74,408	19,000	31,820	35,200	36,88,388	37,55,408
						General-Voted	26	Voucher	2,47,064	0	31,000	0	2,16,064	2,47,064
						General-Voted	27	Voucher	9,85,539	0	95,960	0	8,89,579	9,85,539
						General-Voted	328	Voucher	2,25,26,952	58,061	16,85,550	2,20,000	2,05,63,341	2,24,68,891
						General-Voted	60	Voucher	56,554	0	10,000	0	46,554	56,554

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**Shillong**

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		91	Voucher	23,51,493	0	3,44,950	0	20,06,543	23,51,493
<b>Total Object Head-- 1 :</b>									<b>3,52,34,731</b>	<b>1,14,061</b>	<b>29,45,155</b>	<b>3,12,400</b>	<b>3,18,63,115</b>	<b>3,51,20,670</b>
				02. Wages	General-Voted		1649	Voucher	30,150	0	0	0	30,150	30,150
<b>Total Object Head-- 2 :</b>									<b>30,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,150</b>	<b>30,150</b>
				05. Rewards	General-Voted		1957	Voucher	1,100	0	0	0	1,100	1,100
<b>Total Object Head-- 5 :</b>									<b>1,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,100</b>
				06. Medical Treatment	General-Voted		2404	Voucher	26,984	0	0	0	26,984	26,984
					General-Voted		333	Voucher	27,100	0	0	0	27,100	27,100
					General-Voted		6407	Challan	-75,425	0	0	0	-75,425	-75,425
<b>Total Object Head-- 6 :</b>									<b>-21,341</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-21,341</b>	<b>-21,341</b>
				(11) Travel Expenses	General-Voted		1275	Voucher	1,37,886	0	0	0	1,37,886	1,37,886
<b>Total Object Head-- 11 :</b>									<b>1,37,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,886</b>	<b>1,37,886</b>
				(13) Office Expenses	General-Voted		1468	Voucher	25,000	0	0	0	25,000	25,000
					General-Voted		1469	Voucher	412	0	0	0	412	412
					General-Voted		2441	Voucher	11,608	0	0	0	11,608	11,608
<b>Total Object Head-- 13 :</b>									<b>37,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,020</b>	<b>37,020</b>
				24. P.O.L.	General-Voted		2313	Voucher	51,208	0	0	0	51,208	51,208
					General-Voted		2467	Voucher	19,02,947	0	0	0	19,02,947	19,02,947
					General-Voted		2860	Voucher	4,28,649	0	0	0	4,28,649	4,28,649
<b>Total Object Head-- 24 :</b>									<b>23,82,804</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,82,804</b>	<b>23,82,804</b>
				25. Clothing And	General-Voted		2587	Voucher	6,26,640	0	0	0	6,26,640	6,26,640

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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<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>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	25. Clothing And Tentage	<b>Total Object Head-- 25 :</b>				<b>6,26,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,26,640</b>	<b>6,26,640</b>
				50.Other Charges		General-Voted	6817	Challan	-62	0	0	0	-62	-62
						General-Voted	6818	Challan	-14	0	0	0	-14	-14
					<b>Total Object Head-- 50 :</b>				<b>-76</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-76</b>	<b>-76</b>
					<b>Total Sub Head :</b>				<b>3,84,28,914</b>	<b>1,14,061</b>	<b>29,45,155</b>	<b>3,12,400</b>	<b>3,50,57,298</b>	<b>3,83,14,853</b>
					<b>Total Minor Head 101 :</b>				<b>3,84,28,914</b>	<b>1,14,061</b>	<b>29,45,155</b>	<b>3,12,400</b>	<b>3,50,57,298</b>	<b>3,83,14,853</b>
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	(01) Salaries		General-Voted	89	Voucher	1,78,065	1,000	30,000	2,200	1,44,865	1,77,065
						General-Voted	90	Voucher	9,00,849	4,000	65,230	2,200	8,29,419	8,96,849
					<b>Total Object Head-- 1 :</b>				<b>10,78,914</b>	<b>5,000</b>	<b>95,230</b>	<b>4,400</b>	<b>9,74,284</b>	<b>10,73,914</b>
				(11) Travel Expenses		General-Voted	2454	Voucher	2,640	0	0	0	2,640	2,640
					<b>Total Object Head-- 11 :</b>				<b>2,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,640</b>	<b>2,640</b>
				(13) Office Expenses		General-Voted	2228	Voucher	99,998	0	0	0	99,998	99,998
					<b>Total Object Head-- 13 :</b>				<b>99,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,998</b>	<b>99,998</b>
				24.P.O.L		General-Voted	2704	Voucher	23,240	0	0	0	23,240	23,240
						General-Voted	2859	Voucher	76,751	0	0	0	76,751	76,751
					<b>Total Object Head-- 24 :</b>				<b>99,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,991</b>	<b>99,991</b>
					<b>Total Sub Head :</b>				<b>12,81,543</b>	<b>5,000</b>	<b>95,230</b>	<b>4,400</b>	<b>11,76,913</b>	<b>12,76,543</b>
					<b>Total Minor Head 109 :</b>				<b>12,81,543</b>	<b>5,000</b>	<b>95,230</b>	<b>4,400</b>	<b>11,76,913</b>	<b>12,76,543</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,97,10,457</b>	<b>1,19,061</b>	<b>30,40,385</b>	<b>3,16,800</b>	<b>3,62,34,211</b>	<b>3,95,91,396</b>

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<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>	JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055					<b>Total Major Head</b>	<b>2055 :</b>			<b>3,97,10,457</b>	<b>1,19,061</b>	<b>30,40,385</b>	<b>3,16,800</b>	<b>3,62,34,211</b>	<b>3,95,91,396</b>
					<b>Total of Month :</b>				<b>3,97,10,457</b>	<b>1,19,061</b>	<b>30,40,385</b>	<b>3,16,800</b>	<b>3,62,34,211</b>	<b>3,95,91,396</b>
					<b>Total of DDO</b>	<b>1800006 :</b>			<b>12,12,55,933</b>	<b>3,65,662</b>	<b>93,73,555</b>	<b>9,54,800</b>	<b>11,05,61,916</b>	<b>12,08,90,271</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>12,08,90,271</b>	
<b><u>Summary of DDO wise expenditure</u></b>														
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes		General-Voted						2,027
2055	00	101	(02) State Special Branch		0	(01) Salaries		General-Voted						10,76,08,676
2055	00	101	(02) State Special Branch		0	02. Wages		General-Voted						88,842
2055	00	101	(02) State Special Branch		0	05. Rewards		General-Voted						1,100
2055	00	101	(02) State Special Branch		0	06. Medical Treatment		General-Voted						7,54,696
2055	00	101	(02) State Special Branch		0	(11) Travel Expenses		General-Voted						9,98,968
2055	00	101	(02) State Special Branch		0	(13) Office Expenses		General-Voted						37,020
2055	00	101	(02) State Special Branch		0	24. P.O.L.		General-Voted						23,82,804

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb MeghalayaSummary of DDO wise expenditure

2055	00	101	(02) State Special Branch	0	25. Clothing And Tentage	General-Voted	6,26,640
2055	00	101	(02) State Special Branch	0	50.Other Charges	General-Voted	49,99,924
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	32,77,006
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	20,844
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	99,998
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	99,991
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,08,265
							<b>12,08,90,271</b>



**Voucher Wise Expenditure Report**  
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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
<b>Department :</b>		Home (Police) Department																		
<b>Treasury :</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		1800007 Principal Police Training School Shillong																		
<b>Month of Account:</b>		APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	1261	Voucher	9,264	0	0	0	9,264	9,264						
							1275	Voucher	15,024	0	0	0	15,024	15,024						
							1276	Voucher	1,34,648	0	0	0	1,34,648	1,34,648						
							1280	Voucher	42,440	0	0	0	42,440	42,440						
							1331	Voucher	5,056	0	0	0	5,056	5,056						
							328	Voucher	2,17,725	0	25,000	0	1,92,725	2,17,725						
							439	Voucher	8,50,185	7,500	2,04,750	15,400	6,22,535	8,42,685						
							441	Voucher	2,98,439	0	59,000	0	2,39,439	2,98,439						
							442	Voucher	1,05,616	0	10,000	0	95,616	1,05,616						
							443	Voucher	28,33,819	6,500	3,27,200	35,200	24,64,919	28,27,319						
							<b>Total Object Head-- 1 :</b>								<b>45,12,216</b>	<b>14,000</b>	<b>6,25,950</b>	<b>50,600</b>	<b>38,21,666</b>	<b>44,98,216</b>
											50.Other Charges	General-Voted	2108	Voucher	19,50,000	0	0	0	19,50,000	19,50,000
							<b>Total Object Head-- 50 :</b>								<b>19,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,50,000</b>	<b>19,50,000</b>
<b>Total Sub Head :</b>								<b>64,62,216</b>	<b>14,000</b>	<b>6,25,950</b>	<b>50,600</b>	<b>57,71,666</b>	<b>64,48,216</b>							
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	1286	Voucher	1,02,928	0	0	0	1,02,928	1,02,928						
							1323	Voucher	8,632	0	0	0	8,632	8,632						
							438	Voucher	1,76,970	0	29,000	0	1,47,970	1,76,970						
							626	Voucher	22,24,133	8,000	1,56,170	19,800	20,40,163	22,16,133						
							<b>Total Object Head-- 1 :</b>								<b>25,12,663</b>	<b>8,000</b>	<b>1,85,170</b>	<b>19,800</b>	<b>22,99,693</b>	<b>25,04,663</b>
<b>Total Sub Head :</b>								<b>25,12,663</b>	<b>8,000</b>	<b>1,85,170</b>	<b>19,800</b>	<b>22,99,693</b>	<b>25,04,663</b>							
<b>Total Minor Head 3 :</b>								<b>89,74,879</b>	<b>22,000</b>	<b>8,11,120</b>	<b>70,400</b>	<b>80,71,359</b>	<b>89,52,879</b>							

**Voucher Wise Expenditure Report  
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Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
<b>Department :</b> Home (Police) Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 1800007 Principal Police Training School Shillong																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)				
<b>Total Sub Major Head 0 :</b>									<b>89,74,879</b>	<b>22,000</b>	<b>8,11,120</b>	<b>70,400</b>	<b>80,71,359</b>	<b>89,52,879</b>				
<b>Total Major Head 2055 :</b>									<b>89,74,879</b>	<b>22,000</b>	<b>8,11,120</b>	<b>70,400</b>	<b>80,71,359</b>	<b>89,52,879</b>				
<b>Total of Month :</b>									<b>89,74,879</b>	<b>22,000</b>	<b>8,11,120</b>	<b>70,400</b>	<b>80,71,359</b>	<b>89,52,879</b>				
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)				
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	164	Voucher	2,17,725	0	25,000	0	1,92,725	2,17,725				
						General-Voted	2204	Voucher	63,704	1,000	4,000	0	58,704	62,704				
						General-Voted	591	Voucher	2,98,439	0	59,000	0	2,39,439	2,98,439				
						General-Voted	593	Voucher	1,05,616	0	10,000	0	95,616	1,05,616				
						General-Voted	595	Voucher	8,50,185	7,500	1,99,000	15,400	6,28,285	8,42,685				
						General-Voted	599	Voucher	27,83,024	6,500	3,24,200	35,200	24,17,124	27,76,524				
						<b>Total Object Head-- 1 :</b>								<b>43,18,693</b>	<b>15,000</b>	<b>6,21,200</b>	<b>50,600</b>	<b>36,31,893</b>
					(02. Wages					General-Voted	2591	Voucher	37,500	0	0	0	37,500	37,500
					<b>Total Object Head-- 2 :</b>								<b>37,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,500</b>	<b>37,500</b>
					<b>Total Sub Head :</b>									<b>43,56,193</b>	<b>15,000</b>	<b>6,21,200</b>	<b>50,600</b>	<b>36,69,393</b>
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	385	Voucher	22,24,133	8,000	1,47,170	19,800	20,49,163	22,16,133				
						General-Voted	587	Voucher	1,76,970	0	29,000	0	1,47,970	1,76,970				
						<b>Total Object Head-- 1 :</b>								<b>24,01,103</b>	<b>8,000</b>	<b>1,76,170</b>	<b>19,800</b>	<b>21,97,133</b>

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
<b>Department :</b>		Home (Police) Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		1800007 Principal Police Training School Shillong															
<b>Month of Account:</b>		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2055	00	003	(06) Meghalaya Police Academy	0	02. Wages	General-Voted	2592	Voucher	1,84,250	0	0	0	1,84,250	1,84,250			
<b>Total Object Head-- 2 :</b>									<b>1,84,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,250</b>	<b>1,84,250</b>			
<b>Total Sub Head :</b>									<b>25,85,353</b>	<b>8,000</b>	<b>1,76,170</b>	<b>19,800</b>	<b>23,81,383</b>	<b>25,77,353</b>			
<b>Total Minor Head 3 :</b>									<b>69,41,546</b>	<b>23,000</b>	<b>7,97,370</b>	<b>70,400</b>	<b>60,50,776</b>	<b>69,18,546</b>			
<b>Total Sub Major Head 0 :</b>									<b>69,41,546</b>	<b>23,000</b>	<b>7,97,370</b>	<b>70,400</b>	<b>60,50,776</b>	<b>69,18,546</b>			
<b>Total Major Head 2055 :</b>									<b>69,41,546</b>	<b>23,000</b>	<b>7,97,370</b>	<b>70,400</b>	<b>60,50,776</b>	<b>69,18,546</b>			
<b>Total of Month :</b>									<b>69,41,546</b>	<b>23,000</b>	<b>7,97,370</b>	<b>70,400</b>	<b>60,50,776</b>	<b>69,18,546</b>			
<b>Month of Account:</b>		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	1966	Voucher	6,624	0	0	0	6,624	6,624			
									General-Voted	2429	Voucher	6,108	0	0	6,108	6,108	
									General-Voted	2433	Voucher	91,620	0	0	91,620	91,620	
									General-Voted	4	Voucher	2,17,725	0	25,000	0	1,92,725	2,17,725
									General-Voted	40	Voucher	28,46,728	7,500	3,29,200	35,200	24,74,828	28,39,228
									General-Voted	51	Voucher	8,50,185	7,500	2,03,000	15,400	6,24,285	8,42,685
									General-Voted	52	Voucher	2,98,439	0	67,000	0	2,31,439	2,98,439
									General-Voted	54	Voucher	1,05,616	0	10,000	0	95,616	1,05,616
<b>Total Object Head-- 1 :</b>									<b>44,23,045</b>	<b>15,000</b>	<b>6,34,200</b>	<b>50,600</b>	<b>37,23,245</b>	<b>44,08,045</b>			

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1800007 Principal Police Training School Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Head :</b>									<b>44,23,045</b>	<b>15,000</b>	<b>6,34,200</b>	<b>50,600</b>	<b>37,23,245</b>	<b>44,08,045</b>
2055	00	003	(01) Police Training School/College											
			(06) Meghalaya Police Academy	0	01 Salaries									
					General-Voted		115	Voucher	22,24,133	8,000	1,39,170	19,800	20,57,163	22,16,133
					General-Voted		1708	Voucher	15,300	0	0	0	15,300	15,300
					General-Voted		2280	Voucher	21,240	0	0	0	21,240	21,240
					General-Voted		53	Voucher	1,76,970	0	29,000	0	1,47,970	1,76,970
<b>Total Object Head-- 1 :</b>									<b>24,37,643</b>	<b>8,000</b>	<b>1,68,170</b>	<b>19,800</b>	<b>22,41,673</b>	<b>24,29,643</b>
<b>Total Sub Head :</b>									<b>24,37,643</b>	<b>8,000</b>	<b>1,68,170</b>	<b>19,800</b>	<b>22,41,673</b>	<b>24,29,643</b>
<b>Total Minor Head 3 :</b>									<b>68,60,688</b>	<b>23,000</b>	<b>8,02,370</b>	<b>70,400</b>	<b>59,64,918</b>	<b>68,37,688</b>
<b>Total Sub Major Head 0 :</b>									<b>68,60,688</b>	<b>23,000</b>	<b>8,02,370</b>	<b>70,400</b>	<b>59,64,918</b>	<b>68,37,688</b>
<b>Total Major Head 2055 :</b>									<b>68,60,688</b>	<b>23,000</b>	<b>8,02,370</b>	<b>70,400</b>	<b>59,64,918</b>	<b>68,37,688</b>
<b>Total of Month :</b>									<b>68,60,688</b>	<b>23,000</b>	<b>8,02,370</b>	<b>70,400</b>	<b>59,64,918</b>	<b>68,37,688</b>
<b>Total of DDO 1800007 :</b>									<b>2,27,77,113</b>	<b>68,000</b>	<b>24,10,860</b>	<b>2,11,200</b>	<b>2,00,87,053</b>	<b>2,27,09,113</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>											<b>2,27,09,113</b>			
<b>Summary of DDO wise expenditure</b>														
2055	00	3	(01) Police Training School/College	0	(01) Salaries			General-Voted					1,32,09,954	
			(01) Police Training School/College		02. Wages			General-Voted						

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800007 Principal Police Training School ShillongSummary of DDO wise expenditure

2055	00	3		0			37,500
2055	00	3	(01) Police Training School/College	0	50.Other Charges	General-Voted	19,50,000
2055	00	3	(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	73,27,409
2055	00	3	(06) Meghalaya Police Academy	0	02. Wages	General-Voted	1,84,250
							2,27,09,113

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police East Khasi Hills Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1810	Voucher	7,552	0	0	0	7,552	7,552							
						General-Voted	474	Voucher	1,54,152	0	7,000	0	1,47,152	1,54,152							
					<b>Total Object Head-- 1 :</b>								<b>1,61,704</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,54,704</b>	<b>1,61,704</b>			
					<b>Total Sub Head :</b>								<b>1,61,704</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,54,704</b>	<b>1,61,704</b>			
					(02) State Special Branch	0	(01) Salaries	General-Voted	1809	Voucher	7,552	0	0	0	7,552	7,552					
								General-Voted	469	Voucher	1,53,652	1,000	12,000	4,400	1,36,252	1,52,652					
								<b>Total Object Head-- 1 :</b>								<b>1,61,204</b>	<b>1,000</b>	<b>12,000</b>	<b>4,400</b>	<b>1,43,804</b>	<b>1,60,204</b>
								<b>Total Sub Head :</b>								<b>1,61,204</b>	<b>1,000</b>	<b>12,000</b>	<b>4,400</b>	<b>1,43,804</b>	<b>1,60,204</b>
					<b>Total Minor Head 101 :</b>								<b>3,22,908</b>	<b>1,000</b>	<b>19,000</b>	<b>4,400</b>	<b>2,98,508</b>	<b>3,21,908</b>			
					109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1099	Voucher	92,296	0	5,900	0	86,396	92,296				
Voted-Sixth-Schedule-Khasi	1428	Voucher	3,96,618	0					9,000	0	3,87,618	3,96,618									
Voted-Sixth-Schedule-Khasi	1432	Voucher	1,25,698	0					48,375	0	77,323	1,25,698									
Voted-Sixth-Schedule-Khasi	1434	Voucher	1,77,024	0					0	0	1,77,024	1,77,024									
Voted-Sixth-Schedule-Khasi	1939	Voucher	2,62,656	0					0	0	2,62,656	2,62,656									
Voted-Sixth-Schedule-Khasi	1949	Voucher	1,25,288	0					0	0	1,25,288	1,25,288									
Voted-Sixth-Schedule-Khasi	1950	Voucher	1,08,368	0					0	0	1,08,368	1,08,368									
Voted-Sixth-Schedule-Khasi	1951	Voucher	53,120	0					0	0	53,120	53,120									

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

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
<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															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries										
					Voted-Sixth-Schedule-Khasi		1952	Voucher	1,26,152	0	0	0	1,26,152	1,26,152	
					Voted-Sixth-Schedule-Khasi		1953	Voucher	31,224	0	0	0	31,224	31,224	
					Voted-Sixth-Schedule-Khasi		1954	Voucher	61,320	0	0	0	61,320	61,320	
					Voted-Sixth-Schedule-Khasi		1956	Voucher	28,184	0	0	0	28,184	28,184	
					Voted-Sixth-Schedule-Khasi		1957	Voucher	6,01,500	0	0	0	6,01,500	6,01,500	
					Voted-Sixth-Schedule-Khasi		1958	Voucher	2,84,400	0	0	0	2,84,400	2,84,400	
					Voted-Sixth-Schedule-Khasi		1959	Voucher	3,30,616	0	0	0	3,30,616	3,30,616	
					Voted-Sixth-Schedule-Khasi		1963	Voucher	4,85,668	0	0	0	4,85,668	4,85,668	
					Voted-Sixth-Schedule-Khasi		1967	Voucher	6,48,016	0	0	0	6,48,016	6,48,016	
					Voted-Sixth-Schedule-Khasi		1969	Voucher	9,58,348	0	0	0	9,58,348	9,58,348	
					Voted-Sixth-Schedule-Khasi		1972	Voucher	12,84,832	0	0	0	12,84,832	12,84,832	
					Voted-Sixth-Schedule-Khasi		1973	Voucher	6,84,840	0	0	0	6,84,840	6,84,840	
					Voted-Sixth-Schedule-Khasi		2070	Voucher	19,768	0	0	0	19,768	19,768	
					Voted-Sixth-Schedule-Khasi		2074	Voucher	25,312	0	0	0	25,312	25,312	
					Voted-Sixth-Schedule-Khasi		2079	Voucher	9,248	0	0	0	9,248	9,248	

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<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												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2084	Voucher	11,720	0	0	0	11,720	11,720
						Voted-Sixth-Schedule-Khasi	2087	Voucher	21,823	0	0	0	21,823	21,823
						Voted-Sixth-Schedule-Khasi	2090	Voucher	37,94,032	0	0	0	37,94,032	37,94,032
						Voted-Sixth-Schedule-Khasi	2306	Voucher	1,24,532	0	20,000	0	1,04,532	1,24,532
						Voted-Sixth-Schedule-Khasi	2380	Voucher	2,64,232	0	0	0	2,64,232	2,64,232
						Voted-Sixth-Schedule-Khasi	2449	Voucher	69,300	0	0	0	69,300	69,300
						Voted-Sixth-Schedule-Khasi	687	Voucher	5,30,284	0	1,02,000	4,400	4,23,884	5,30,284
						Voted-Sixth-Schedule-Khasi	689	Voucher	25,82,937	7,233	1,90,580	28,600	23,56,524	25,75,704
						Voted-Sixth-Schedule-Khasi	690	Voucher	54,79,250	1,000	0	0	54,78,250	54,78,250
						Voted-Sixth-Schedule-Khasi	691	Voucher	24,45,523	9,200	3,05,550	0	21,30,773	24,36,323
						Voted-Sixth-Schedule-Khasi	692	Voucher	6,01,129	0	1,25,000	0	4,76,129	6,01,129
						Voted-Sixth-Schedule-Khasi	693	Voucher	10,36,810	4,000	1,53,000	11,000	8,68,810	10,32,810
						Voted-Sixth-Schedule-Khasi	695	Voucher	22,01,803	9,000	1,73,000	44,000	19,75,803	21,92,803
						Voted-Sixth-Schedule-Khasi	696	Voucher	51,43,441	6,000	9,15,400	52,800	41,69,241	51,37,441
						Voted-Sixth-Schedule-Khasi	699	Voucher	11,95,368	4,000	1,92,990	17,600	9,80,778	11,91,368



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

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police East Khasi Hills Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	702	Voucher	1,92,04,103	74,869	23,52,573	1,45,200	1,66,31,461	1,91,29,234
								Voted-Sixth-Schedule-Khasi	703	Voucher	1,41,77,235	29,000	4,170	1,56,200	1,39,87,865	1,41,48,235
								Voted-Sixth-Schedule-Khasi	704	Voucher	2,61,32,555	68,798	31,66,475	2,92,600	2,26,04,682	2,60,63,757
								Voted-Sixth-Schedule-Khasi	705	Voucher	1,33,03,371	32,191	0	1,71,600	1,30,99,580	1,32,71,180
								Voted-Sixth-Schedule-Khasi	706	Voucher	1,17,29,946	58,209	23,87,005	1,54,000	91,30,732	1,16,71,737
								Voted-Sixth-Schedule-Khasi	707	Voucher	69,37,026	14,000	0	77,000	68,46,026	69,23,026
								Voted-Sixth-Schedule-Khasi	708	Voucher	1,01,98,311	13,500	63,500	99,000	1,00,22,311	1,01,84,811
								Voted-Sixth-Schedule-Khasi	762	Voucher	3,52,720	0	48,200	0	3,04,520	3,52,720
								Voted-Sixth-Schedule-Khasi	763	Voucher	2,51,934	0	22,000	0	2,29,934	2,51,934
								Voted-Sixth-Schedule-Khasi	765	Voucher	2,19,684	0	0	0	2,19,684	2,19,684
								Voted-Sixth-Schedule-Khasi	766	Voucher	49,308	9,335	3,080	0	36,893	39,973
								Voted-Sixth-Schedule-Khasi	767	Voucher	99,816	18,670	6,160	0	74,986	81,146
								Voted-Sixth-Schedule-Khasi	768	Voucher	47,290	0	0	0	47,290	47,290
								Voted-Sixth-Schedule-Khasi	770	Voucher	49,308	9,335	3,080	0	36,893	39,973
								Voted-Sixth-Schedule-Khasi	771	Voucher	2,40,288	0	37,200	4,400	1,98,688	2,40,288

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

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<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																
<b>Month of Account:</b>		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	773	Voucher	59,472	0	9,300	2,200	47,972	59,472				
							774	Voucher	21,744	0	0	0	21,744	21,744				
							776	Voucher	49,308	9,335	3,080	0	36,893	39,973				
							777	Voucher	89,190	10,942	0	0	78,248	78,248				
					<b>Total Object Head-- I :</b>								<b>13,56,35,289</b>	<b>3,88,617</b>	<b>1,03,46,618</b>	<b>12,60,600</b>	<b>12,36,39,454</b>	<b>13,52,46,672</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2115	Voucher	5,38,28,000	0	0	0	5,38,28,000	5,38,28,000				
							<b>Total Object Head-- 50 :</b>								<b>5,38,28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>18,94,63,289</b>	<b>3,88,617</b>	<b>1,03,46,618</b>	<b>12,60,600</b>	<b>17,74,67,454</b>	<b>18,90,74,672</b>
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1947	Voucher	2,512	0	0	0	2,512	2,512		
									1955	Voucher	7,208	0	0	0	7,208	7,208		
									698	Voucher	51,112	1,000	9,500	2,200	38,412	50,112		
									700	Voucher	1,50,168	1,000	10,000	2,200	1,36,968	1,49,168		
									<b>Total Object Head-- I :</b>								<b>2,11,000</b>	<b>2,000</b>
					<b>Total Sub Head :</b>								<b>2,11,000</b>	<b>2,000</b>	<b>19,500</b>	<b>4,400</b>	<b>1,85,100</b>	<b>2,09,000</b>
(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1903	Voucher	16,208	0	0	0	16,208	16,208							
				465	Voucher	3,31,128	3,830	18,800	2,200	3,06,298	3,27,298							

**Voucher Wise Expenditure Report**  
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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<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												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	<b>Total Object Head-- I :</b>			<b>3,47,336</b>	<b>3,830</b>	<b>18,800</b>	<b>2,200</b>	<b>3,22,506</b>	<b>3,43,506</b>
						<b>Total Sub Head :</b>			<b>3,47,336</b>	<b>3,830</b>	<b>18,800</b>	<b>2,200</b>	<b>3,22,506</b>	<b>3,43,506</b>
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1804	Voucher	35,376	0	0	0	35,376	35,376
						General-Voted	1812	Voucher	4,520	0	0	0	4,520	4,520
						General-Voted	1828	Voucher	16,000	0	0	0	16,000	16,000
						General-Voted	1897	Voucher	4,536	0	0	0	4,536	4,536
						General-Voted	380	Voucher	91,581	0	0	0	91,581	91,581
						General-Voted	525	Voucher	92,270	2,000	0	4,400	85,870	90,270
						General-Voted	528	Voucher	3,03,325	0	70,000	2,200	2,31,125	3,03,325
						General-Voted	529	Voucher	7,29,921	1,000	37,000	6,600	6,85,321	7,28,921
			<b>Total Object Head-- I :</b>			<b>12,77,529</b>	<b>3,000</b>	<b>1,07,000</b>	<b>13,200</b>	<b>11,54,329</b>	<b>12,74,529</b>			
			<b>Total Sub Head :</b>			<b>12,77,529</b>	<b>3,000</b>	<b>1,07,000</b>	<b>13,200</b>	<b>11,54,329</b>	<b>12,74,529</b>			
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1886	Voucher	22,240	0	0	0	22,240	22,240
						General-Voted	1910	Voucher	3,608	0	0	0	3,608	3,608
						General-Voted	479	Voucher	73,758	0	0	0	73,758	73,758
General-Voted	508	Voucher				4,56,740	0	38,000	2,200	4,16,540	4,56,740			
<b>Total Object Head-- I :</b>			<b>5,56,346</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>5,16,146</b>	<b>5,56,346</b>						
<b>Total Sub Head :</b>			<b>5,56,346</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>5,16,146</b>	<b>5,56,346</b>						
(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1943	Voucher	30,672	0	0	0	30,672	30,672			
			Voted-Sixth-Schedule-Khasi	1946	Voucher	9,400	0	0	0	9,400	9,400			
			Voted-Sixth-	694	Voucher									

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<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												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	(01) Salaries	Voted-Sixth-Schedule-Khasi		694		6,10,922	0	56,500	2,200	5,52,222	6,10,922
					Voted-Sixth-Schedule-Khasi		697	Voucher	1,81,705	0	37,500	6,600	1,37,605	1,81,705
					<b>Total Object Head-- I :</b>				<b>8,32,699</b>	<b>0</b>	<b>94,000</b>	<b>8,800</b>	<b>7,29,899</b>	<b>8,32,699</b>
			<b>Total Sub Head :</b>				<b>8,32,699</b>	<b>0</b>	<b>94,000</b>	<b>8,800</b>	<b>7,29,899</b>	<b>8,32,699</b>		
			(10) Cost Of Police Guards Supplied To All India Radio.	(01) Salaries	General-Voted	1811	Voucher	2,368	0	0	0	2,368	2,368	
					General-Voted	1888	Voucher	92,712	0	0	0	92,712	92,712	
					General-Voted	1906	Voucher	21,728	0	0	0	21,728	21,728	
					General-Voted	360	Voucher	19,13,197	4,000	1,31,600	15,400	17,62,197	19,09,197	
					General-Voted	384	Voucher	43,828	0	3,000	0	40,828	43,828	
					General-Voted	455	Voucher	4,28,373	1,000	58,500	4,400	3,64,473	4,27,373	
					<b>Total Object Head-- I :</b>				<b>25,02,206</b>	<b>5,000</b>	<b>1,93,100</b>	<b>19,800</b>	<b>22,84,306</b>	<b>24,97,206</b>
			<b>Total Sub Head :</b>				<b>25,02,206</b>	<b>5,000</b>	<b>1,93,100</b>	<b>19,800</b>	<b>22,84,306</b>	<b>24,97,206</b>		
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	(01) Salaries	General-Voted	1807	Voucher	4,400	0	0	0	4,400	4,400	
					General-Voted	1813	Voucher	8,360	0	0	0	8,360	8,360	
					General-Voted	446	Voucher	1,62,145	0	46,000	2,200	1,13,945	1,62,145	
General-Voted	448	Voucher			89,450	0	30,000	0	59,450	89,450				
<b>Total Object Head-- I :</b>				<b>2,64,355</b>	<b>0</b>	<b>76,000</b>	<b>2,200</b>	<b>1,86,155</b>	<b>2,64,355</b>					
<b>Total Sub Head :</b>				<b>2,64,355</b>	<b>0</b>	<b>76,000</b>	<b>2,200</b>	<b>1,86,155</b>	<b>2,64,355</b>					
(12) Cost Of Police Guards Supplied To Doordashan Kendra	(01) Salaries	General-Voted	1808	Voucher	12,672	0	0	0	12,672	12,672				
		General-Voted	1881	Voucher	15,208	0	0	0	15,208	15,208				

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
<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																	
<b>Month of Account:</b>		APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	449	Voucher	3,16,858	0	23,700	0	2,93,158	3,16,858					
						General-Voted	451	Voucher	2,43,667	1,000	60,000	0	1,82,667	2,42,667					
					<b>Total Object Head-- I :</b>								<b>5,88,405</b>	<b>1,000</b>	<b>83,700</b>	<b>0</b>	<b>5,03,705</b>	<b>5,87,405</b>	
					<b>Total Sub Head :</b>								<b>5,88,405</b>	<b>1,000</b>	<b>83,700</b>	<b>0</b>	<b>5,03,705</b>	<b>5,87,405</b>	
						(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	1806	Voucher	8,216	0	0	0	8,216	8,216		
									General-Voted	1822	Voucher	7,496	0	0	0	7,496	7,496		
									General-Voted	526	Voucher	1,39,591	0	51,000	2,200	86,391	1,39,591		
									General-Voted	534	Voucher	1,70,666	1,000	22,000	2,200	1,45,466	1,69,666		
		<b>Total Object Head-- I :</b>										<b>3,25,969</b>	<b>1,000</b>	<b>73,000</b>	<b>4,400</b>	<b>2,47,569</b>	<b>3,24,969</b>		
		<b>Total Sub Head :</b>										<b>3,25,969</b>	<b>1,000</b>	<b>73,000</b>	<b>4,400</b>	<b>2,47,569</b>	<b>3,24,969</b>		
			(16) Cost Of Police Guards For S.I.B'S Office	0					(01) Salaries	General-Voted	1826	Voucher	17,392	0	0	0	17,392	17,392	
										General-Voted	1876	Voucher	27,952	0	0	0	27,952	27,952	
					General-Voted	552	Voucher	5,70,687		0	55,900	4,400	5,10,387	5,70,687					
					General-Voted	559	Voucher	3,24,882		0	76,000	4,400	2,44,482	3,24,882					
					<b>Total Object Head-- I :</b>								<b>9,40,913</b>	<b>0</b>	<b>1,31,900</b>	<b>8,800</b>	<b>8,00,213</b>	<b>9,40,913</b>	
					<b>Total Sub Head :</b>								<b>9,40,913</b>	<b>0</b>	<b>1,31,900</b>	<b>8,800</b>	<b>8,00,213</b>	<b>9,40,913</b>	
	(17) Cost Of Police Supplied To The Nationalised Bank				0	(01) Salaries	General-Voted	1805		Voucher	16,528	0	0	0	16,528	16,528			
							General-Voted	1901		Voucher	11,736	0	0	0	11,736	11,736			
		General-Voted	379	Voucher			2,37,031	0	56,500	4,400	1,76,131	2,37,031							
		General-Voted	461	Voucher			3,36,223	1,000	13,800	2,200	3,19,223	3,35,223							
		<b>Total Object Head-- I :</b>								<b>6,01,518</b>	<b>1,000</b>	<b>70,300</b>	<b>6,600</b>	<b>5,23,618</b>	<b>6,00,518</b>				

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	<b>Total Sub Head :</b>					<b>6,01,518</b>	<b>1,000</b>	<b>70,300</b>	<b>6,600</b>	<b>5,23,618</b>	<b>6,00,518</b>
<b>Total Minor Head 109 :</b>									<b>19,79,11,565</b>	<b>4,05,447</b>	<b>1,12,51,918</b>	<b>13,33,200</b>	<b>18,49,21,000</b>	<b>19,75,06,118</b>
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries					4,136	0	0	0	4,136	4,136
					Voted-Sixth-Schedule-Khasi		1937	Voucher	2,440	0	0	0	2,440	2,440
					Voted-Sixth-Schedule-Khasi		2072	Voucher	6,520	0	0	0	6,520	6,520
					Voted-Sixth-Schedule-Khasi		685	Voucher	1,18,395	0	8,150	0	1,10,245	1,18,395
					Voted-Sixth-Schedule-Khasi		688	Voucher	83,536	0	23,302	0	60,234	83,536
					Voted-Sixth-Schedule-Khasi		701	Voucher	45,115	1,000	9,200	2,200	32,715	44,115
<b>Total Object Head-- 1 :</b>									<b>2,60,142</b>	<b>1,000</b>	<b>40,652</b>	<b>2,200</b>	<b>2,16,290</b>	<b>2,59,142</b>
<b>Total Sub Head :</b>									<b>2,60,142</b>	<b>1,000</b>	<b>40,652</b>	<b>2,200</b>	<b>2,16,290</b>	<b>2,59,142</b>
<b>Total Minor Head 113 :</b>									<b>2,60,142</b>	<b>1,000</b>	<b>40,652</b>	<b>2,200</b>	<b>2,16,290</b>	<b>2,59,142</b>
<b>Total Sub Major Head 0 :</b>									<b>19,84,94,615</b>	<b>4,07,447</b>	<b>1,13,11,570</b>	<b>13,39,800</b>	<b>18,54,35,798</b>	<b>19,80,87,168</b>
<b>Total Major Head 2055 :</b>									<b>19,84,94,615</b>	<b>4,07,447</b>	<b>1,13,11,570</b>	<b>13,39,800</b>	<b>18,54,35,798</b>	<b>19,80,87,168</b>
<b>Total of Month :</b>									<b>19,84,94,615</b>	<b>4,07,447</b>	<b>1,13,11,570</b>	<b>13,39,800</b>	<b>18,54,35,798</b>	<b>19,80,87,168</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type							

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<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																												
<b>Month of Account:</b>		MAY/2024																												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																
											8009	7610																		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	322	Voucher	1,54,152	0	7,000	0	1,47,152	1,54,152																
					<b>Total Object Head-- I :</b>								<b>1,54,152</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,47,152</b>	<b>1,54,152</b>												
					<b>Total Sub Head :</b>								<b>1,54,152</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,47,152</b>	<b>1,54,152</b>												
					(02) State Special Branch	0	(01) Salaries	General-Voted	280	Voucher	1,53,652	1,000	12,000	4,400	1,36,252	1,52,652														
																	<b>Total Object Head-- I :</b>								<b>1,53,652</b>	<b>1,000</b>	<b>12,000</b>	<b>4,400</b>	<b>1,36,252</b>	<b>1,52,652</b>
																	<b>Total Sub Head :</b>								<b>1,53,652</b>	<b>1,000</b>	<b>12,000</b>	<b>4,400</b>	<b>1,36,252</b>	<b>1,52,652</b>
																	<b>Total Minor Head 101 :</b>								<b>3,07,804</b>	<b>1,000</b>	<b>19,000</b>	<b>4,400</b>	<b>2,83,404</b>	<b>3,06,804</b>
																	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1362	Voucher	6,592	0	0	0	6,592	6,592	
																					Voted-Sixth-Schedule-Khasi	1364	Voucher	95,308	0	10,000	0	85,308	95,308	
																					Voted-Sixth-Schedule-Khasi	1366	Voucher	16,416	0	0	0	16,416	16,416	
Voted-Sixth-Schedule-Khasi	1368	Voucher	1,27,260	0																	10,000	0	1,17,260	1,27,260						
Voted-Sixth-Schedule-Khasi	1370	Voucher	9,968	0																	0	0	9,968	9,968						
Voted-Sixth-Schedule-Khasi	1372	Voucher	1,98,671	0																	0	0	1,98,671	1,98,671						
Voted-Sixth-Schedule-Khasi	1558	Voucher	2,41,622	0	40,000	0	2,01,622	2,41,622																						
Voted-Sixth-Schedule-Khasi	1559	Voucher	91,643	0	0	0	91,643	91,643																						
Voted-Sixth-Schedule-Khasi	1560	Voucher	1,21,888	30,750	7,600	0	83,538	91,138																						
Voted-Sixth-	1561	Voucher	72,880	0	0	0	72,880	72,880																						

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police East Khasi Hills Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1562	Voucher	4,78,832	1,000	67,000	0	4,10,832	4,77,832
						Voted-Sixth-Schedule-Khasi	1563	Voucher	46,688	15,375	3,800	0	27,513	31,313
						Voted-Sixth-Schedule-Khasi	1564	Voucher	19,687	0	0	0	19,687	19,687
						Voted-Sixth-Schedule-Khasi	1565	Voucher	61,192	0	0	0	61,192	61,192
						Voted-Sixth-Schedule-Khasi	1566	Voucher	85,340	0	0	0	85,340	85,340
						Voted-Sixth-Schedule-Khasi	1577	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Khasi	1857	Voucher	93,925	0	0	0	93,925	93,925
						Voted-Sixth-Schedule-Khasi	1858	Voucher	14,373	0	0	0	14,373	14,373
						Voted-Sixth-Schedule-Khasi	1999	Voucher	1,28,247	1,400	39,500	2,200	85,147	1,26,847
						Voted-Sixth-Schedule-Khasi	2021	Voucher	21,205	0	0	0	21,205	21,205
						Voted-Sixth-Schedule-Khasi	2145	Voucher	60,129	0	0	0	60,129	60,129
						Voted-Sixth-Schedule-Khasi	2146	Voucher	78,140	0	0	0	78,140	78,140
						Voted-Sixth-Schedule-Khasi	2147	Voucher	41,177	0	0	0	41,177	41,177
						Voted-Sixth-Schedule-Khasi	860	Voucher	2,77,086	0	0	0	2,77,086	2,77,086
						Voted-Sixth-Schedule-Khasi	863	Voucher	64,952	0	0	0	64,952	64,952



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23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police East Khasi Hills Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	864	Voucher	2,51,934	0	22,000	0	2,29,934	2,51,934
						Voted-Sixth-Schedule-Khasi	868	Voucher	2,19,684	0	0	0	2,19,684	2,19,684
						Voted-Sixth-Schedule-Khasi	877	Voucher	5,96,784	0	77,200	0	5,19,584	5,96,784
						Voted-Sixth-Schedule-Khasi	883	Voucher	1,11,180	0	18,000	0	93,180	1,11,180
						Voted-Sixth-Schedule-Khasi	885	Voucher	4,862	0	0	0	4,862	4,862
						Voted-Sixth-Schedule-Khasi	886	Voucher	26,44,701	9,200	3,38,925	0	22,96,576	26,35,501
						Voted-Sixth-Schedule-Khasi	889	Voucher	22,01,803	9,000	1,73,000	44,000	19,75,803	21,92,803
						Voted-Sixth-Schedule-Khasi	899	Voucher	10,36,810	4,000	1,53,000	11,000	8,68,810	10,32,810
						Voted-Sixth-Schedule-Khasi	902	Voucher	11,95,368	4,000	2,19,490	17,600	9,54,278	11,91,368
						Voted-Sixth-Schedule-Khasi	905	Voucher	26,27,257	7,233	1,85,580	28,600	24,05,844	26,20,024
						Voted-Sixth-Schedule-Khasi	906	Voucher	2,60,69,873	64,857	31,53,075	2,92,600	2,25,59,341	2,60,05,016
						Voted-Sixth-Schedule-Khasi	910	Voucher	1,33,03,371	32,191	0	1,71,600	1,30,99,580	1,32,71,180
						Voted-Sixth-Schedule-Khasi	912	Voucher	1,90,62,274	64,621	23,30,573	1,43,000	1,65,24,080	1,89,97,653
						Voted-Sixth-Schedule-Khasi	914	Voucher	52,41,182	6,000	9,02,300	52,800	42,80,082	52,35,182
						Voted-Sixth-Schedule-Khasi	917	Voucher	1,15,89,497	32,641	23,46,755	1,54,000	90,56,101	1,15,56,856

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police East Khasi Hills Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	919	Voucher	1,41,81,135	29,000	4,170	1,56,200	1,39,91,765	1,41,52,135
						Voted-Sixth-Schedule-Khasi	921	Voucher	54,79,250	1,000	0	0	54,78,250	54,78,250
						Voted-Sixth-Schedule-Khasi	924	Voucher	5,30,284	0	1,02,000	4,400	4,23,884	5,30,284
						Voted-Sixth-Schedule-Khasi	925	Voucher	6,01,129	0	1,25,000	0	4,76,129	6,01,129
						Voted-Sixth-Schedule-Khasi	926	Voucher	69,37,026	14,000	0	77,000	68,46,026	69,23,026
						Voted-Sixth-Schedule-Khasi	929	Voucher	1,02,41,875	13,500	63,500	99,000	1,00,65,875	1,02,28,375
						<b>Total Object Head-- 1 :</b>			<b>12,65,98,500</b>	<b>3,39,768</b>	<b>1,03,92,468</b>	<b>12,54,000</b>	<b>11,46,12,264</b>	<b>12,62,58,732</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1576	Voucher	90,000	0	0	0	90,000	90,000
						<b>Total Object Head-- 2 :</b>			<b>90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,000</b>	<b>90,000</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2228	Voucher	37,500	0	0	0	37,500	37,500
						Voted-Sixth-Schedule-Khasi	2230	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Khasi	2232	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						Voted-Sixth-Schedule-Khasi	2233	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						Voted-Sixth-Schedule-Khasi	2234	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Khasi	2354	Voucher	36,725	0	0	0	36,725	36,725
						Voted-Sixth-Schedule-Khasi	2355	Voucher	65,001	0	0	0	65,001	65,001

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
<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																				
<b>Month of Account:</b> MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2356	Voucher	1,37,542	0	0	0	1,37,542	1,37,542						
							2357	Voucher	1,27,094	0	0	0	1,27,094	1,27,094						
							2358	Voucher	48,056	0	0	0	48,056	48,056						
							2543	Voucher	58,608	0	0	0	58,608	58,608						
							2545	Voucher	1,12,500	0	0	0	1,12,500	1,12,500						
							2546	Voucher	19,842	0	0	0	19,842	19,842						
							2548	Voucher	60,632	0	0	0	60,632	60,632						
							2549	Voucher	65,115	0	0	0	65,115	65,115						
							2550	Voucher	2,02,173	0	0	0	2,02,173	2,02,173						
							2623	Voucher	1,12,500	0	0	0	1,12,500	1,12,500						
							<b>Total Object Head-- 6 :</b>								<b>17,58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,58,288</b>	<b>17,58,288</b>
							<b>Total Sub Head :</b>								<b>12,84,46,788</b>	<b>3,39,768</b>	<b>1,03,92,468</b>	<b>12,54,000</b>	<b>11,64,60,552</b>	<b>12,81,07,020</b>
							2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	881	Voucher	51,112	1,000	9,500	2,200	38,412
882	Voucher	1,50,168	1,000	10,000	2,200	1,36,968								1,49,168						
<b>Total Object Head-- 1 :</b>														<b>2,01,280</b>	<b>2,000</b>	<b>19,500</b>	<b>4,400</b>	<b>1,75,380</b>	<b>1,99,280</b>	
2055	00	109	(11) Travel Expenses	0	(11) Travel Expenses	Voted-Sixth-	2664	Voucher	23,200	0	0	0	23,200	23,200						
							<b>Total Object Head-- 11 :</b>								<b>23,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,200</b>	<b>23,200</b>

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police East Khasi Hills Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2666	Voucher	26,560	0	0	0	26,560	26,560
						Voted-Sixth-Schedule-Khasi	2667	Voucher	29,040	0	0	29,040	29,040	
					<b>Total Object Head-- II :</b>			<b>78,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,800</b>	<b>78,800</b>	
					<b>Total Sub Head :</b>			<b>2,80,080</b>	<b>2,000</b>	<b>19,500</b>	<b>4,400</b>	<b>2,54,180</b>	<b>2,78,080</b>	
					(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	278	Voucher	3,31,128	3,815	18,800	2,200
			<b>Total Object Head-- I :</b>					<b>3,31,128</b>	<b>3,815</b>	<b>18,800</b>	<b>2,200</b>	<b>3,06,313</b>	<b>3,27,313</b>	
			<b>Total Sub Head :</b>			<b>3,31,128</b>	<b>3,815</b>	<b>18,800</b>	<b>2,200</b>	<b>3,06,313</b>	<b>3,27,313</b>			
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	170	Voucher	7,29,921	1,000	37,000	6,600	6,85,321	7,28,921
						General-Voted	277	Voucher	3,03,325	0	70,000	2,200	2,31,125	3,03,325
						General-Voted	372	Voucher	91,581	0	0	0	91,581	91,581
						General-Voted	651	Voucher	92,270	2,000	0	4,400	85,870	90,270
			<b>Total Object Head-- I :</b>			<b>12,17,097</b>	<b>3,000</b>	<b>1,07,000</b>	<b>13,200</b>	<b>10,93,897</b>	<b>12,14,097</b>			
			<b>Total Sub Head :</b>			<b>12,17,097</b>	<b>3,000</b>	<b>1,07,000</b>	<b>13,200</b>	<b>10,93,897</b>	<b>12,14,097</b>			
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	317	Voucher	75,970	0	0	0	75,970	75,970
						General-Voted	573	Voucher	4,56,740	0	38,000	2,200	4,16,540	4,56,740
<b>Total Object Head-- I :</b>						<b>5,32,710</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>4,92,510</b>	<b>5,32,710</b>			
<b>Total Sub Head :</b>			<b>5,32,710</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>4,92,510</b>	<b>5,32,710</b>						
(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	890	Voucher	6,10,922	0	56,500	2,200	5,52,222	6,10,922			
			Voted-Sixth-	923	Voucher	1,81,705	0	37,500	6,600	1,37,605	1,81,705			

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police East Khasi Hills Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries				7,92,627	0	94,000	8,800	6,89,827	7,92,627
					<b>Total Object Head-- I :</b>				7,92,627	0	94,000	8,800	6,89,827	7,92,627
					<b>Total Sub Head :</b>				7,92,627	0	94,000	8,800	6,89,827	7,92,627
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	326	Voucher	4,28,373	1,000	47,500	4,400	3,75,473	4,27,373
						General-Voted	374	Voucher	19,13,197	4,000	1,31,600	15,400	17,62,197	19,09,197
						General-Voted	615	Voucher	43,828	0	3,000	0	40,828	43,828
					<b>Total Object Head-- I :</b>				23,85,398	5,000	1,82,100	19,800	21,78,498	23,80,398
					<b>Total Sub Head :</b>				23,85,398	5,000	1,82,100	19,800	21,78,498	23,80,398
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	302	Voucher	1,62,145	0	16,000	2,200	1,43,945	1,62,145
						General-Voted	324	Voucher	89,450	0	30,000	0	59,450	89,450
					<b>Total Object Head-- I :</b>				2,51,595	0	46,000	2,200	2,03,395	2,51,595
					<b>Total Sub Head :</b>				2,51,595	0	46,000	2,200	2,03,395	2,51,595
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	281	Voucher	2,43,667	1,000	60,000	0	1,82,667	2,42,667
						General-Voted	284	Voucher	3,16,858	0	23,700	0	2,93,158	3,16,858
					<b>Total Object Head-- I :</b>				5,60,525	1,000	83,700	0	4,75,825	5,59,525
					<b>Total Sub Head :</b>				5,60,525	1,000	83,700	0	4,75,825	5,59,525
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	616	Voucher	1,39,591	0	51,000	2,200	86,391	1,39,591
						General-Voted	619	Voucher	1,70,666	1,000	22,000	2,200	1,45,466	1,69,666
					<b>Total Object Head-- I :</b>				3,10,257	1,000	73,000	4,400	2,31,857	3,09,257
					<b>Total Sub Head :</b>				3,10,257	1,000	73,000	4,400	2,31,857	3,09,257
			(16) Cost Of Police	0	(01) Salaries	General-Voted	583	Voucher	5,70,687	0	55,900	4,400	5,10,387	5,70,687

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																								
<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																								
<b>Month of Account:</b> MAY/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	(01) Salaries	General-Voted		622	Voucher	3,24,882	0	76,000	4,400	2,44,482	3,24,882										
									<b>Total Object Head-- I :</b>								<b>8,95,569</b>	<b>0</b>	<b>1,31,900</b>	<b>8,800</b>	<b>7,54,869</b>	<b>8,95,569</b>		
									<b>Total Sub Head :</b>								<b>8,95,569</b>	<b>0</b>	<b>1,31,900</b>	<b>8,800</b>	<b>7,54,869</b>	<b>8,95,569</b>		
									<b>Total Minor Head 109 :</b>								<b>13,65,77,028</b>	<b>3,56,583</b>	<b>1,12,56,768</b>	<b>13,26,600</b>	<b>12,36,37,077</b>	<b>13,62,20,445</b>		
		113	(01) Hospital Charges For Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi				870	Voucher	1,18,395	0	8,150	0	1,10,245	1,18,395								
											Voted-Sixth-Schedule-Khasi	893	Voucher	83,536	0	23,302	0	60,234	83,536					
											Voted-Sixth-Schedule-Khasi	898	Voucher	45,115	1,000	9,200	2,200	32,715	44,115					
											<b>Total Object Head-- I :</b>								<b>2,47,046</b>	<b>1,000</b>	<b>40,652</b>	<b>2,200</b>	<b>2,03,194</b>	<b>2,46,046</b>
											<b>Total Sub Head :</b>								<b>2,47,046</b>	<b>1,000</b>	<b>40,652</b>	<b>2,200</b>	<b>2,03,194</b>	<b>2,46,046</b>
											<b>Total Minor Head 113 :</b>								<b>2,47,046</b>	<b>1,000</b>	<b>40,652</b>	<b>2,200</b>	<b>2,03,194</b>	<b>2,46,046</b>
<b>Total Sub Major Head 0 :</b>								<b>13,71,31,878</b>	<b>3,58,583</b>	<b>1,13,16,420</b>	<b>13,33,200</b>	<b>12,41,23,675</b>	<b>13,67,73,295</b>											
<b>Total Major Head 2055 :</b>								<b>13,71,31,878</b>	<b>3,58,583</b>	<b>1,13,16,420</b>	<b>13,33,200</b>	<b>12,41,23,675</b>	<b>13,67,73,295</b>											
<b>Total of Month :</b>								<b>13,71,31,878</b>	<b>3,58,583</b>	<b>1,13,16,420</b>	<b>13,33,200</b>	<b>12,41,23,675</b>	<b>13,67,73,295</b>											
<b>Month of Account:</b> JUN/2024																								

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
<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															
<b>Month of Account:</b>		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2637	Voucher	3,19,706	0	0	0	3,19,706	3,19,706			
						General-Voted	2858	Voucher	5,83,572	0	0	0	5,83,572	5,83,572			
					<b>Total Object Head-- 14 :</b>							<b>9,03,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,03,278</b>	<b>9,03,278</b>
					<b>Total Sub Head :</b>							<b>9,03,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,03,278</b>	<b>9,03,278</b>
		<b>Total Minor Head 1 :</b>							<b>9,03,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,03,278</b>	<b>9,03,278</b>			
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	36	Voucher	1,54,152	0	7,000	0	1,47,152	1,54,152			
						<b>Total Object Head-- 1 :</b>							<b>1,54,152</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,47,152</b>
			<b>Total Sub Head :</b>							<b>1,54,152</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,47,152</b>	<b>1,54,152</b>		
			(02) State Special Branch	0	(01) Salaries	General-Voted	101	Voucher	1,53,652	1,000	12,000	4,400	1,36,252	1,52,652			
						<b>Total Object Head-- 1 :</b>							<b>1,53,652</b>	<b>1,000</b>	<b>12,000</b>	<b>4,400</b>	<b>1,36,252</b>
			<b>Total Sub Head :</b>							<b>1,53,652</b>	<b>1,000</b>	<b>12,000</b>	<b>4,400</b>	<b>1,36,252</b>	<b>1,52,652</b>		
		<b>Total Minor Head 101 :</b>							<b>3,07,804</b>	<b>1,000</b>	<b>19,000</b>	<b>4,400</b>	<b>2,83,404</b>	<b>3,06,804</b>			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1550	Voucher	5,473	0	0	0	5,473	5,473			
						Voted-Sixth-Schedule-Khasi	1551	Voucher	57,950	0	0	0	57,950	57,950			
Voted-Sixth-Schedule-Khasi	1780					Voucher	25,354	0	0	0	25,354	25,354					
Voted-Sixth-Schedule-Khasi	1781					Voucher	30,748	0	0	0	30,748	30,748					
Voted-Sixth-Schedule-Khasi	1884					Voucher	1,78,416	0	12,000	0	1,66,416	1,78,416					
Voted-Sixth-	1886					Voucher	1,77,486	0	0	0	1,77,486	1,77,486					

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1888	Voucher	4,33,975	4,000	16,000	4,400	4,09,575	4,29,975
						Voted-Sixth-Schedule-Khasi	1891	Voucher	2,19,128	2,000	8,000	0	2,09,128	2,17,128
						Voted-Sixth-Schedule-Khasi	1894	Voucher	1,09,564	1,000	4,000	0	1,04,564	1,08,564
						Voted-Sixth-Schedule-Khasi	1899	Voucher	1,22,870	0	17,500	2,200	1,03,170	1,22,870
						Voted-Sixth-Schedule-Khasi	1903	Voucher	2,64,448	0	27,500	4,700	2,32,248	2,64,448
						Voted-Sixth-Schedule-Khasi	1905	Voucher	1,32,632	0	15,000	4,400	1,13,232	1,32,632
						Voted-Sixth-Schedule-Khasi	1907	Voucher	2,61,494	0	0	0	2,61,494	2,61,494
						Voted-Sixth-Schedule-Khasi	2794	Voucher	30,978	0	0	0	30,978	30,978
						Voted-Sixth-Schedule-Khasi	2795	Voucher	1,08,566	0	20,000	0	88,566	1,08,566
						Voted-Sixth-Schedule-Khasi	808	Voucher	2,77,086	0	0	0	2,77,086	2,77,086
						Voted-Sixth-Schedule-Khasi	809	Voucher	2,19,684	0	0	0	2,19,684	2,19,684
						Voted-Sixth-Schedule-Khasi	810	Voucher	6,04,784	0	77,200	0	5,27,584	6,04,784
						Voted-Sixth-Schedule-Khasi	811	Voucher	3,72,745	0	42,000	0	3,30,745	3,72,745
						Voted-Sixth-Schedule-Khasi	813	Voucher	34,246	0	0	0	34,246	34,246
						Voted-Sixth-Schedule-Khasi	815	Voucher	11,95,368	4,000	2,19,490	17,600	9,54,278	11,91,368



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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police East Khasi Hills Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	823	Voucher	1,47,667	0	0	0	1,47,667	1,47,667
						Voted-Sixth-Schedule-Khasi	829	Voucher	26,74,613	7,233	1,90,580	28,600	24,48,200	26,67,380
						Voted-Sixth-Schedule-Khasi	833	Voucher	6,01,129	0	1,25,000	0	4,76,129	6,01,129
						Voted-Sixth-Schedule-Khasi	835	Voucher	3,90,646	0	92,000	4,400	2,94,246	3,90,646
						Voted-Sixth-Schedule-Khasi	837	Voucher	25,43,825	9,200	3,18,925	0	22,15,700	25,34,625
						Voted-Sixth-Schedule-Khasi	839	Voucher	10,36,810	4,000	1,53,000	11,000	8,68,810	10,32,810
						Voted-Sixth-Schedule-Khasi	841	Voucher	3,29,085	0	0	0	3,29,085	3,29,085
						Voted-Sixth-Schedule-Khasi	843	Voucher	22,01,803	9,000	1,63,000	44,000	19,85,803	21,92,803
						Voted-Sixth-Schedule-Khasi	846	Voucher	1,33,03,371	32,191	0	1,69,400	1,31,01,780	1,32,71,180
						Voted-Sixth-Schedule-Khasi	847	Voucher	69,37,026	14,000	0	77,000	68,46,026	69,23,026
						Voted-Sixth-Schedule-Khasi	852	Voucher	54,79,250	1,000	0	0	54,78,250	54,78,250
						Voted-Sixth-Schedule-Khasi	856	Voucher	1,15,84,208	65,219	23,70,155	1,54,000	89,94,834	1,15,18,989
						Voted-Sixth-Schedule-Khasi	858	Voucher	2,61,29,711	99,779	31,46,175	2,94,800	2,25,88,957	2,60,29,932
						Voted-Sixth-Schedule-Khasi	860	Voucher	1,41,80,204	29,000	4,170	1,56,200	1,39,90,834	1,41,51,204
						Voted-Sixth-Schedule-Khasi	863	Voucher	1,95,71,994	65,621	23,89,573	1,45,200	1,69,71,600	1,95,06,373

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<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																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	869	Voucher	1,02,43,139	13,500	63,500	99,000	1,00,67,139	1,02,29,639				
							873	Voucher	52,23,051	6,000	9,04,470	50,600	42,61,981	52,17,051				
					<b>Total Object Head-- 1 :</b>								<b>12,74,40,527</b>	<b>3,66,743</b>	<b>1,03,79,238</b>	<b>12,67,500</b>	<b>11,54,27,046</b>	<b>12,70,73,784</b>
					05. Rewards	Voted-Sixth-Schedule-Khasi	2799	Voucher	1,100	0	0	0	1,100	1,100				
							<b>Total Object Head-- 5 :</b>								<b>1,100</b>	<b>0</b>	<b>0</b>	<b>0</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1043	Voucher	15,401	0	0	0	15,401	15,401				
							1562	Voucher	9,961	0	0	0	9,961	9,961				
							1563	Voucher	46,602	0	0	0	46,602	46,602				
							1564	Voucher	57,216	0	0	0	57,216	57,216				
							1565	Voucher	2,08,655	0	0	0	2,08,655	2,08,655				
							2800	Voucher	6,038	0	0	0	6,038	6,038				
							2802	Voucher	1,68,750	0	0	0	1,68,750	1,68,750				
							2803	Voucher	7,741	0	0	0	7,741	7,741				
							2804	Voucher	1,01,423	0	0	0	1,01,423	1,01,423				
2805	Voucher	9,306	0	0			0	9,306	9,306									
2806	Voucher	17,474	0	0	0	17,474	17,474											

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
<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													
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2807	Voucher	22,389	0	0	0	22,389	22,389	
						Voted-Sixth-Schedule-Khasi	2808	Voucher	38,058	0	0	0	38,058	38,058	
						Voted-Sixth-Schedule-Khasi	2809	Voucher	8,312	0	0	0	8,312	8,312	
						Voted-Sixth-Schedule-Khasi	2810	Voucher	1,07,130	0	0	0	1,07,130	1,07,130	
						Voted-Sixth-Schedule-Khasi	2811	Voucher	1,58,511	0	0	0	1,58,511	1,58,511	
						Voted-Sixth-Schedule-Khasi	2846	Voucher	42,707	0	0	0	42,707	42,707	
						Voted-Sixth-Schedule-Khasi	2884	Voucher	75,000	0	0	0	75,000	75,000	
<b>Total Object Head-- 6 :</b>									<b>11,00,674</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,00,674</b>	<b>11,00,674</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1552	Voucher	1,570	0	0	0	1,570	1,570	
						Voted-Sixth-Schedule-Khasi	1553	Voucher	50,560	0	0	0	50,560	50,560	
						Voted-Sixth-Schedule-Khasi	1554	Voucher	14,970	0	0	0	14,970	14,970	
						Voted-Sixth-Schedule-Khasi	1555	Voucher	1,570	0	0	0	1,570	1,570	
						Voted-Sixth-Schedule-Khasi	1556	Voucher	10,770	0	0	0	10,770	10,770	
						Voted-Sixth-Schedule-Khasi	1557	Voucher	10,512	0	0	0	10,512	10,512	
						Voted-Sixth-Schedule-Khasi	1558	Voucher	13,590	0	0	0	13,590	13,590	
						Voted-Sixth-	1560								

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
<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													
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1560	Voucher	42,514	0	0	0	42,514	42,514	
						Voted-Sixth-Schedule-Khasi	1561	Voucher	29,472	0	0	0	29,472	29,472	
						Voted-Sixth-Schedule-Khasi	1611	Voucher	37,775	0	0	0	37,775	37,775	
						Voted-Sixth-Schedule-Khasi	1612	Voucher	13,590	0	0	0	13,590	13,590	
						Voted-Sixth-Schedule-Khasi	1613	Voucher	75,300	0	0	0	75,300	75,300	
						Voted-Sixth-Schedule-Khasi	1920	Voucher	45,200	0	0	0	45,200	45,200	
						Voted-Sixth-Schedule-Khasi	2085	Voucher	3,990	0	0	0	3,990	3,990	
						Voted-Sixth-Schedule-Khasi	2106	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Khasi	2107	Voucher	4,860	0	0	0	4,860	4,860	
						Voted-Sixth-Schedule-Khasi	2108	Voucher	5,940	0	0	0	5,940	5,940	
						Voted-Sixth-Schedule-Khasi	877	Voucher	720	0	0	0	720	720	
						Voted-Sixth-Schedule-Khasi	879	Voucher	23,200	0	0	0	23,200	23,200	
<b>Total Object Head-- II :</b>									<b>3,95,103</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,95,103</b>	<b>3,95,103</b>	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2105	Voucher	2,53,740	0	0	0	2,53,740	2,53,740	
						Voted-Sixth-Schedule-Khasi	2626	Voucher	5,85,648	0	0	0	5,85,648	5,85,648	

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes				<b>8,39,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,39,388</b>	<b>8,39,388</b>
<b>Total Object Head-- 14 :</b>									<b>8,39,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,39,388</b>	<b>8,39,388</b>
<b>Total Sub Head :</b>									<b>12,97,76,792</b>	<b>3,66,743</b>	<b>1,03,79,238</b>	<b>12,67,500</b>	<b>11,77,63,311</b>	<b>12,94,10,049</b>
			(02) Village Defence Organisation	0	(01) Salaries				51,112	1,000	3,500	2,200	44,412	50,112
					Voted-Sixth-Schedule-Khasi		818	Voucher	1,45,168	1,000	10,000	2,200	1,31,968	1,44,168
					Voted-Sixth-Schedule-Khasi		820	Voucher	<b>1,96,280</b>	<b>2,000</b>	<b>13,500</b>	<b>4,400</b>	<b>1,76,380</b>	<b>1,94,280</b>
<b>Total Object Head-- 1 :</b>									<b>1,96,280</b>	<b>2,000</b>	<b>13,500</b>	<b>4,400</b>	<b>1,76,380</b>	<b>1,94,280</b>
			(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		1559	Voucher	52,829	0	0	0	52,829	52,829
					Voted-Sixth-Schedule-Khasi		1914	Voucher	1,570	0	0	0	1,570	1,570
					Voted-Sixth-Schedule-Khasi		1916	Voucher	44,335	0	0	0	44,335	44,335
					Voted-Sixth-Schedule-Khasi		1918	Voucher	38,806	0	0	0	38,806	38,806
					Voted-Sixth-Schedule-Khasi		1922	Voucher	20,640	0	0	0	20,640	20,640
					Voted-Sixth-Schedule-Khasi		2012	Voucher	4,600	0	0	0	4,600	4,600
					Voted-Sixth-Schedule-Khasi		2017	Voucher	8,280	0	0	0	8,280	8,280
					Voted-Sixth-Schedule-Khasi		2020	Voucher	2,040	0	0	0	2,040	2,040
					Voted-Sixth-Schedule-Khasi		2022	Voucher	6,210	0	0	0	6,210	6,210
					Voted-Sixth-Schedule-Khasi		2796	Voucher	44,450	0	0	0	44,450	44,450
					Voted-Sixth-Schedule-Khasi		2797	Voucher	12,100	0	0	0	12,100	12,100

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
<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																					
<b>Month of Account:</b>		JUN/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2798	Voucher	940	0	0	0	940	940									
															<b>Total Object Head-- 11 :</b>	<b>2,36,800</b>	<b>0</b>	<b>0</b>	<b>2,36,800</b>	<b>2,36,800</b>			
			<b>Total Sub Head :</b>								<b>4,33,080</b>	<b>2,000</b>	<b>13,500</b>	<b>4,400</b>	<b>4,13,180</b>	<b>4,31,080</b>							
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	2801	Voucher	11,58,050	0	0	0	11,58,050	11,58,050									
															<b>Total Object Head-- 28 :</b>	<b>11,58,050</b>	<b>0</b>	<b>0</b>	<b>11,58,050</b>	<b>11,58,050</b>			
			<b>Total Sub Head :</b>								<b>11,58,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,58,050</b>	<b>11,58,050</b>							
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	84	Voucher	3,31,128	0	18,800	2,200	3,10,128	3,31,128									
															<b>Total Object Head-- 1 :</b>	<b>3,31,128</b>	<b>0</b>	<b>18,800</b>	<b>2,200</b>	<b>3,10,128</b>	<b>3,31,128</b>		
			<b>Total Sub Head :</b>								<b>3,31,128</b>	<b>0</b>	<b>18,800</b>	<b>2,200</b>	<b>3,10,128</b>	<b>3,31,128</b>							
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	105	Voucher	92,270	2,000	0	4,400	85,870	90,270									
															General-Voted	170	Voucher	7,29,921	1,000	37,000	6,600	6,85,321	7,28,921
															<b>Total Object Head-- 1 :</b>	<b>11,25,516</b>	<b>3,000</b>	<b>1,07,000</b>	<b>13,200</b>	<b>10,02,316</b>	<b>11,22,516</b>		
			<b>Total Sub Head :</b>								<b>11,25,516</b>	<b>3,000</b>	<b>1,07,000</b>	<b>13,200</b>	<b>10,02,316</b>	<b>11,22,516</b>							
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	32	Voucher	75,970	0	0	0	75,970	75,970									
General-Voted	68	Voucher													4,56,740	0	38,000	2,200	4,16,540	4,56,740			
																					<b>Total Object Head-- 1 :</b>	<b>5,32,710</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>5,32,710</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>4,92,510</b>	<b>5,32,710</b>										
(09) Cost Of Police	0	(01) Salaries	Voted-Sixth-	814	Voucher																		

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<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																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	(01) Salaries	Voted-Sixth-Schedule-Khasi		814		1,81,705	0	37,500	6,600	1,37,605	1,81,705				
							827	Voucher	5,31,760	0	61,250	2,200	4,68,310	5,31,760				
					<b>Total Object Head-- I :</b>								<b>7,13,465</b>	<b>0</b>	<b>98,750</b>	<b>8,800</b>	<b>6,05,915</b>	<b>7,13,465</b>
					<b>Total Sub Head :</b>								<b>7,13,465</b>	<b>0</b>	<b>98,750</b>	<b>8,800</b>	<b>6,05,915</b>	<b>7,13,465</b>
					(10) Cost Of Police Guards Supplied To All India Radio.	(01) Salaries	General-Voted	102	Voucher	43,828	0	3,000	0	40,828	43,828			
								110	Voucher	4,28,373	1,000	47,500	4,400	3,75,473	4,27,373			
			General-Voted	113			Voucher	18,28,553	4,000	1,31,600	15,400	16,77,553	18,24,553					
			<b>Total Object Head-- I :</b>								<b>23,00,754</b>	<b>5,000</b>	<b>1,82,100</b>	<b>19,800</b>	<b>20,93,854</b>	<b>22,95,754</b>		
			<b>Total Sub Head :</b>								<b>23,00,754</b>	<b>5,000</b>	<b>1,82,100</b>	<b>19,800</b>	<b>20,93,854</b>	<b>22,95,754</b>		
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	(01) Salaries			General-Voted	104	Voucher	89,450	0	30,000	0	59,450	89,450			
					98	Voucher		1,62,145	0	16,000	2,200	1,43,945	1,62,145					
					<b>Total Object Head-- I :</b>								<b>2,51,595</b>	<b>0</b>	<b>46,000</b>	<b>2,200</b>	<b>2,03,395</b>	<b>2,51,595</b>
					<b>Total Sub Head :</b>								<b>2,51,595</b>	<b>0</b>	<b>46,000</b>	<b>2,200</b>	<b>2,03,395</b>	<b>2,51,595</b>
					(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	(01) Salaries	General-Voted	103	Voucher	3,16,858	0	23,700	0	2,93,158	3,16,858			
41	Voucher	2,43,667						1,000	60,000	0	1,82,667	2,42,667						
<b>Total Object Head-- I :</b>								<b>5,60,525</b>	<b>1,000</b>	<b>83,700</b>	<b>0</b>	<b>4,75,825</b>	<b>5,59,525</b>					
<b>Total Sub Head :</b>								<b>5,60,525</b>	<b>1,000</b>	<b>83,700</b>	<b>0</b>	<b>4,75,825</b>	<b>5,59,525</b>					
(14) Cost Of Police Guards For S.P.E'S Office	(01) Salaries	General-Voted	61	Voucher			1,39,591	0	51,000	2,200	86,391	1,39,591						
			62	Voucher			1,70,666	1,000	17,000	2,200	1,50,466	1,69,666						
		<b>Total Object Head-- I :</b>								<b>5,60,525</b>	<b>1,000</b>	<b>83,700</b>	<b>0</b>	<b>4,75,825</b>	<b>5,59,525</b>			
		<b>Total Sub Head :</b>								<b>5,60,525</b>	<b>1,000</b>	<b>83,700</b>	<b>0</b>	<b>4,75,825</b>	<b>5,59,525</b>			

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<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												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	<b>Total Object Head-- I :</b>			<b>3,10,257</b>	<b>1,000</b>	<b>68,000</b>	<b>4,400</b>	<b>2,36,857</b>	<b>3,09,257</b>
						<b>Total Sub Head :</b>			<b>3,10,257</b>	<b>1,000</b>	<b>68,000</b>	<b>4,400</b>	<b>2,36,857</b>	<b>3,09,257</b>
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	38	Voucher	3,24,882	0	76,000	4,400	2,44,482	3,24,882
						General-Voted	63	Voucher	5,70,687	0	51,900	4,400	5,14,387	5,70,687
			<b>Total Object Head-- I :</b>			<b>8,95,569</b>	<b>0</b>	<b>1,27,900</b>	<b>8,800</b>	<b>7,58,869</b>	<b>8,95,569</b>			
			<b>Total Sub Head :</b>			<b>8,95,569</b>	<b>0</b>	<b>1,27,900</b>	<b>8,800</b>	<b>7,58,869</b>	<b>8,95,569</b>			
		(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	64	Voucher	3,36,223	1,000	26,800	2,200	3,06,223	3,35,223	
					General-Voted	66	Voucher	2,37,031	0	56,500	4,400	1,76,131	2,37,031	
		<b>Total Object Head-- I :</b>			<b>5,73,254</b>	<b>1,000</b>	<b>83,300</b>	<b>6,600</b>	<b>4,82,354</b>	<b>5,72,254</b>				
		<b>Total Sub Head :</b>			<b>5,73,254</b>	<b>1,000</b>	<b>83,300</b>	<b>6,600</b>	<b>4,82,354</b>	<b>5,72,254</b>				
		<b>Total Minor Head 109 :</b>					<b>13,89,62,695</b>	<b>3,79,743</b>	<b>1,12,46,288</b>	<b>13,40,100</b>	<b>12,59,96,564</b>	<b>13,85,82,952</b>		
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	812	Voucher	1,18,395	0	8,150	0	1,10,245	1,18,395
Voted-Sixth-Schedule-Khasi	825					Voucher	83,536	0	23,152	0	60,384	83,536		
Voted-Sixth-Schedule-Khasi	826					Voucher	45,115	1,000	9,200	2,200	32,715	44,115		
<b>Total Object Head-- I :</b>						<b>2,47,046</b>	<b>1,000</b>	<b>40,502</b>	<b>2,200</b>	<b>2,03,344</b>	<b>2,46,046</b>			
(11) Travel Expenses				Voted-Sixth-Schedule-Khasi	2014	Voucher	38,866	0	0	0	38,866	38,866		
<b>Total Object Head-- II :</b>			<b>38,866</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,866</b>	<b>38,866</b>						
<b>Total Sub Head :</b>					<b>2,85,912</b>	<b>1,000</b>	<b>40,502</b>	<b>2,200</b>	<b>2,42,210</b>	<b>2,84,912</b>				



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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police East Khasi Hills Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
<b>Total Minor Head 113 :</b>									<b>2,85,912</b>	<b>1,000</b>	<b>40,502</b>	<b>2,200</b>	<b>2,42,210</b>	<b>2,84,912</b>	
2055	00	113	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	6553	Challan	-9,456	0	0	0	-9,456	-9,456
							General-Voted	7179	Challan	-2,16,845	0	0	0	-2,16,845	-2,16,845
							General-Voted	7180	Challan	-9,482	0	0	0	-9,482	-9,482
<b>Total Object Head-- 70 :</b>									<b>-2,35,783</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,35,783</b>	<b>-2,35,783</b>	
<b>Total Sub Head :</b>									<b>-2,35,783</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,35,783</b>	<b>-2,35,783</b>	
<b>Total Minor Head 911 :</b>									<b>-2,35,783</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,35,783</b>	<b>-2,35,783</b>	
<b>Total Sub Major Head 0 :</b>									<b>14,02,23,906</b>	<b>3,81,743</b>	<b>1,13,05,790</b>	<b>13,46,700</b>	<b>12,71,89,673</b>	<b>13,98,42,163</b>	
<b>Total Major Head 2055 :</b>									<b>14,02,23,906</b>	<b>3,81,743</b>	<b>1,13,05,790</b>	<b>13,46,700</b>	<b>12,71,89,673</b>	<b>13,98,42,163</b>	
<b>Total of Month :</b>									<b>14,02,23,906</b>	<b>3,81,743</b>	<b>1,13,05,790</b>	<b>13,46,700</b>	<b>12,71,89,673</b>	<b>13,98,42,163</b>	
<b>Total of DDO 1800008 :</b>									<b>47,58,50,399</b>	<b>11,47,773</b>	<b>3,39,33,780</b>	<b>40,19,700</b>	<b>43,67,49,146</b>	<b>47,47,02,626</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****47,47,02,626**Summary of DDO wise expenditure

2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted									9,03,278
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted									4,70,008

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
<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>						
<b>2055 00 101 (02) State Special Branch</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>4,65,508</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>38,85,79,188</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>90,000</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>05. Rewards</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>1,100</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>28,58,962</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>3,95,103</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>8,39,388</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>5,38,28,000</b>	
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>6,02,560</b>	
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>3,15,600</b>	
<b>2055 00 109 (03) Payment Towards Charges For Requisition Of Home Guards</b>	<b>0</b>	<b>28. Payment For Professional And Special</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>11,58,050</b>	
<b>2055 00 109 (05) Thumb And Finger Impression And Photography Scheme.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>10,01,947</b>	
<b>2055 00 109 (06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>36,11,142</b>	
<b>2055 00 109 (07) Registration And Surveillance Of Foreigners</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>16,21,766</b>	
<b>2055 00 109 (09) Cost Of Police Guards Supplied To State</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>23,38,791</b>	

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police East Khasi Hills Shillong**Summary of DDO wise expenditure****Bank Of India.**

2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	71,73,358
2055	00	109	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	7,67,545
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	17,06,455
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	9,43,483
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	27,32,051
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	17,45,026
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7,51,234
2055	00	113	(01) Hospital Charges For Police Personnel	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	38,866
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-2,35,783

47,47,02,626

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
<b>Department :</b>		Home (Police) Department																			
<b>Treasury :</b>		Shillong (North) Treasury																			
<b>D.D.O. :</b>		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																			
<b>Month of Account:</b>		APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1771	Voucher	9,264	0	0	0	9,264	9,264							
							1788	Voucher	26,208	0	0	0	26,208	26,208							
							1792	Voucher	42,240	0	0	0	42,240	42,240							
							1798	Voucher	29,424	0	0	0	29,424	29,424							
							1925	Voucher	1,38,968	0	0	0	1,38,968	1,38,968							
							400	Voucher	5,20,968	0	58,600	0	4,62,368	5,20,968							
							402	Voucher	7,99,040	0	1,77,000	0	6,22,040	7,99,040							
							405	Voucher	5,98,424	4,000	90,000	6,600	4,97,824	5,94,424							
							434	Voucher	28,31,888	16,000	2,85,040	33,000	24,97,848	28,15,888							
							793	Voucher	2,29,884	0	40,000	0	1,89,884	2,29,884							
							<b>Total Object Head-- 1 :</b>								<b>52,26,308</b>	<b>20,000</b>	<b>6,50,640</b>	<b>39,600</b>	<b>45,16,068</b>	<b>52,06,308</b>	
							2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	2107	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
														<b>Total Object Head-- 50 :</b>							
							<b>Total Sub Head :</b>								<b>53,26,308</b>	<b>20,000</b>	<b>6,50,640</b>	<b>39,600</b>	<b>46,16,068</b>	<b>53,06,308</b>	
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1773	Voucher	16,088	0	0	0	16,088	16,088							
							1786	Voucher	7,784	0	0	0	7,784	7,784							
							1789	Voucher	10,480	0	0	0	10,480	10,480							
							1916	Voucher	6,192	0	0	0	6,192	6,192							
							2446	Voucher	1,00,905	0	0	0	1,00,905	1,00,905							
							329	Voucher	3,42,894	0	0	0	3,42,894	3,42,894							
							429	Voucher	1,52,439	1,000	23,000	2,200	1,26,239	1,51,439							
							430	Voucher	2,08,330	0	22,000	0	1,86,330	2,08,330							

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
<b>Department :</b> Home (Police) Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	432	Voucher	1,29,792	0	0	4,400	1,25,392	1,29,792				
					<b>Total Object Head-- I :</b>								<b>9,74,904</b>	<b>1,000</b>	<b>45,000</b>	<b>6,600</b>	<b>9,22,304</b>	<b>9,73,904</b>
					<b>Total Sub Head :</b>								<b>9,74,904</b>	<b>1,000</b>	<b>45,000</b>	<b>6,600</b>	<b>9,22,304</b>	<b>9,73,904</b>
					(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1776	Voucher	5,416	0	0	5,416	5,416			
								General-Voted	1791	Voucher	4,768	0	0	4,768	4,768			
								General-Voted	1802	Voucher	9,272	0	0	9,272	9,272			
								General-Voted	1920	Voucher	39,480	0	0	39,480	39,480			
								General-Voted	337	Voucher	1,22,460	0	0	1,22,460	1,22,460			
								General-Voted	416	Voucher	1,70,737	0	39,000	1,31,737	1,70,737			
								General-Voted	418	Voucher	95,728	0	13,700	82,028	95,728			
General-Voted	420	Voucher	7,92,755	1,000				53,000	6,600	7,32,155	7,91,755							
<b>Total Object Head-- I :</b>								<b>12,40,616</b>	<b>1,000</b>	<b>1,05,700</b>	<b>6,600</b>	<b>11,27,316</b>	<b>12,39,616</b>					
<b>Total Sub Head :</b>								<b>12,40,616</b>	<b>1,000</b>	<b>1,05,700</b>	<b>6,600</b>	<b>11,27,316</b>	<b>12,39,616</b>					
(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1779	Voucher	7,200	0	0	7,200	7,200								
			General-Voted	1801	Voucher	10,576	0	0	10,576	10,576								
			General-Voted	1823	Voucher	14,080	0	0	14,080	14,080								
			General-Voted	1879	Voucher	30,832	0	0	30,832	30,832								
			General-Voted	335	Voucher	1,38,400	0	15,000	1,23,400	1,38,400								
			General-Voted	425	Voucher	2,80,150	0	41,000	2,200	2,36,950	2,80,150							
			General-Voted	428	Voucher	2,10,046	0	20,000	0	1,90,046	2,10,046							
			General-Voted	632	Voucher	6,37,272	9,000	5,000	15,400	6,07,872	6,28,272							
			<b>Total Object Head-- I :</b>															

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries				13,28,556	9,000	81,000	17,600	12,20,956	13,19,556
<b>Total Sub Head :</b>									<b>13,28,556</b>	<b>9,000</b>	<b>81,000</b>	<b>17,600</b>	<b>12,20,956</b>	<b>13,19,556</b>
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	1780	Voucher	8,024	0	0	0	8,024	8,024
						General-Voted	1794	Voucher	5,264	0	0	0	5,264	5,264
						General-Voted	1796	Voucher	6,960	0	0	0	6,960	6,960
						General-Voted	333	Voucher	1,45,129	0	10,500	0	1,34,629	1,45,129
						General-Voted	424	Voucher	1,04,594	0	20,000	0	84,594	1,04,594
						General-Voted	629	Voucher	1,40,610	1,000	0	6,600	1,33,010	1,39,610
<b>Total Object Head-- 1 :</b>									<b>4,10,581</b>	<b>1,000</b>	<b>30,500</b>	<b>6,600</b>	<b>3,72,481</b>	<b>4,09,581</b>
<b>Total Sub Head :</b>									<b>4,10,581</b>	<b>1,000</b>	<b>30,500</b>	<b>6,600</b>	<b>3,72,481</b>	<b>4,09,581</b>
<b>Total Minor Head 101 :</b>									<b>92,80,965</b>	<b>32,000</b>	<b>9,12,840</b>	<b>77,000</b>	<b>82,59,125</b>	<b>92,48,965</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	757	Challan	-2,000	0	0	0	-2,000	-2,000
						General-Voted	758	Challan	-3,000	0	0	0	-3,000	-3,000
<b>Total Object Head-- 70 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Head :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Minor Head 911 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Major Head 0 :</b>									<b>92,75,965</b>	<b>32,000</b>	<b>9,12,840</b>	<b>77,000</b>	<b>82,54,125</b>	<b>92,43,965</b>
<b>Total Major Head 2055 :</b>									<b>92,75,965</b>	<b>32,000</b>	<b>9,12,840</b>	<b>77,000</b>	<b>82,54,125</b>	<b>92,43,965</b>
<b>Total of Month :</b>									<b>92,75,965</b>	<b>32,000</b>	<b>9,12,840</b>	<b>77,000</b>	<b>82,54,125</b>	<b>92,43,965</b>
<b>Month of Account:</b>		MAY/2024												

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																											
<b>Department :</b>		Home (Police) Department																											
<b>Treasury :</b>		Shillong (North) Treasury																											
<b>D.D.O. :</b>		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																											
<b>Month of Account:</b>		MAY/2024																											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)															
											8009	- 7610																	
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2323	Voucher	400	0	0	0	400	400															
									<b>Total Object Head-- 14 :</b>								<b>400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400</b>	<b>400</b>							
									<b>Total Sub Head :</b>								<b>400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400</b>	<b>400</b>							
									<b>Total Minor Head 1 :</b>								<b>400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400</b>	<b>400</b>							
									101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	122	Voucher	2,29,884	0	40,000	0	1,89,884	2,29,884								
																36,032	0	0	0	36,032	36,032								
																7,99,040	0	1,82,000	0	6,17,040	7,99,040								
																5,98,424	4,000	90,000	6,600	4,97,824	5,94,424								
																5,20,968	0	58,600	0	4,62,368	5,20,968								
																28,31,888	16,000	2,47,540	33,000	25,35,348	28,15,888								
																<b>Total Object Head-- 1 :</b>								<b>50,16,236</b>	<b>20,000</b>	<b>6,18,140</b>	<b>39,600</b>	<b>43,38,496</b>	<b>49,96,236</b>
																02. Wages	General-Voted	747	Voucher	24,120	0	0	0	24,120	24,120				
																				<b>Total Object Head-- 2 :</b>								<b>24,120</b>	<b>0</b>
																06. Medical Treatment	General-Voted	2594	Voucher	7,271	0	0	0	7,271	7,271				
23,928	0	0	0	23,928	23,928																								
<b>Total Object Head-- 6 :</b>								<b>31,199</b>								<b>0</b>	<b>0</b>	<b>0</b>	<b>31,199</b>	<b>31,199</b>									
(11) Travel Expenses	General-Voted	1745	Voucher	65,930	0	0	0	65,930								65,930													
				37,012	0	0	0	37,012								37,012													
<b>Total Object Head-- 11 :</b>								<b>1,02,942</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,942</b>	<b>1,02,942</b>																
<b>Total Sub Head :</b>								<b>51,74,497</b>	<b>20,000</b>	<b>6,18,140</b>	<b>39,600</b>	<b>44,96,757</b>	<b>51,54,497</b>																

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
<b>Department :</b>		Home (Police) Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																	
<b>Month of Account:</b>		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	150	Voucher	3,42,894	1,367	0	0	3,41,527	3,41,527					
						General-Voted	350	Voucher	1,29,792	0	0	4,400	1,25,392	1,29,792					
						General-Voted	352	Voucher	2,08,330	0	22,000	0	1,86,330	2,08,330					
						General-Voted	354	Voucher	1,52,439	1,000	23,000	2,200	1,26,239	1,51,439					
						General-Voted	396	Voucher	1,90,000	0	0	0	1,90,000	1,90,000					
					<b>Total Object Head-- 1 :</b>								<b>10,23,455</b>	<b>2,367</b>	<b>45,000</b>	<b>6,600</b>	<b>9,69,488</b>	<b>10,21,088</b>	
					02. Wages					General-Voted	2578	Voucher	2,412	0	0	0	2,412	2,412	
					<b>Total Object Head-- 2 :</b>								<b>2,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,412</b>	<b>2,412</b>	
					06. Medical Treatment					General-Voted	2586	Voucher	24,925	0	0	0	24,925	24,925	
					<b>Total Object Head-- 6 :</b>								<b>24,925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,925</b>	<b>24,925</b>	
					<b>Total Sub Head :</b>								<b>10,50,792</b>	<b>2,367</b>	<b>45,000</b>	<b>6,600</b>	<b>9,96,825</b>	<b>10,48,425</b>	
								(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	149	Voucher	1,22,460	0	0	0	1,22,460	1,22,460
											General-Voted	1617	Voucher	82,963	0	0	0	82,963	82,963
											General-Voted	334	Voucher	7,92,755	1,000	84,500	6,600	7,00,655	7,91,755
											General-Voted	337	Voucher	95,728	0	13,700	0	82,028	95,728
General-Voted	340	Voucher	1,70,737	0							39,000	0	1,31,737	1,70,737					
<b>Total Object Head-- 1 :</b>											<b>12,64,643</b>	<b>1,000</b>	<b>1,37,200</b>	<b>6,600</b>	<b>11,19,843</b>	<b>12,63,643</b>			
<b>Total Sub Head :</b>								<b>12,64,643</b>	<b>1,000</b>	<b>1,37,200</b>	<b>6,600</b>	<b>11,19,843</b>	<b>12,63,643</b>						
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	148	Voucher	1,38,400	0	15,000	0	1,23,400	1,38,400					
						General-Voted	1744	Voucher	9,412	0	0	0	9,412	9,412					
						General-Voted	245	Voucher	2,10,046	0	20,000	0	1,90,046	2,10,046					



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Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
<b>Department :</b> Home (Police) Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted	364	Voucher	2,80,150	0	41,000	2,200	2,36,950	2,80,150				
						General-Voted	688	Voucher	6,35,772	9,000	5,000	15,400	6,06,372	6,26,772				
					<b>Total Object Head-- I :</b>								<b>12,73,780</b>	<b>9,000</b>	<b>81,000</b>	<b>17,600</b>	<b>11,66,180</b>	<b>12,64,780</b>
					11. Domestic Travel Expenses	General-Voted	2515	Voucher	5,000	0	0	0	5,000	5,000				
						<b>Total Object Head-- II :</b>								<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>
					<b>Total Sub Head :</b>								<b>12,78,780</b>	<b>9,000</b>	<b>81,000</b>	<b>17,600</b>	<b>11,71,180</b>	<b>12,69,780</b>
					(07) Economic Offence Wing	0	01. Salaries	General-Voted	152	Voucher	1,45,129	0	10,500	0	1,34,629	1,45,129		
								General-Voted	331	Voucher	1,04,594	0	20,000	0	84,594	1,04,594		
								General-Voted	681	Voucher	1,40,610	1,000	0	6,600	1,33,010	1,39,610		
								<b>Total Object Head-- I :</b>								<b>3,90,333</b>	<b>1,000</b>	<b>30,500</b>
<b>Total Sub Head :</b>								<b>3,90,333</b>	<b>1,000</b>	<b>30,500</b>	<b>6,600</b>	<b>3,52,233</b>	<b>3,89,333</b>					
<b>Total Minor Head 101 :</b>								<b>91,59,045</b>	<b>33,367</b>	<b>9,11,840</b>	<b>77,000</b>	<b>81,36,838</b>	<b>91,25,678</b>					
<b>Total Sub Major Head 0 :</b>								<b>91,59,445</b>	<b>33,367</b>	<b>9,11,840</b>	<b>77,000</b>	<b>81,37,238</b>	<b>91,26,078</b>					
<b>Total Major Head 2055 :</b>								<b>91,59,445</b>	<b>33,367</b>	<b>9,11,840</b>	<b>77,000</b>	<b>81,37,238</b>	<b>91,26,078</b>					
<b>Total of Month :</b>								<b>91,59,445</b>	<b>33,367</b>	<b>9,11,840</b>	<b>77,000</b>	<b>81,37,238</b>	<b>91,26,078</b>					
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						

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

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Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<b>Department :</b>		Home (Police) Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2116	Voucher	34,346	0	0	0	34,346	34,346				
					<b>Total Object Head-- 14 :</b>				<b>34,346</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,346</b>	<b>34,346</b>				
					<b>Total Sub Head :</b>				<b>34,346</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,346</b>	<b>34,346</b>				
					<b>Total Minor Head 1 :</b>				<b>34,346</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,346</b>	<b>34,346</b>				
					101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	17	Voucher	2,29,884	0	40,000	0	1,89,884	2,29,884	
									General-Voted	50	Voucher	83,976	0	0	83,976	83,976		
									General-Voted	59	Voucher	5,20,968	0	58,600	0	4,62,368	5,20,968	
									General-Voted	72	Voucher	7,99,040	0	1,82,000	0	6,17,040	7,99,040	
									General-Voted	78	Voucher	5,98,424	4,000	90,000	6,600	4,97,824	5,94,424	
									General-Voted	83	Voucher	27,47,912	16,000	2,53,540	33,000	24,45,372	27,31,912	
									<b>Total Object Head-- 1 :</b>				<b>49,80,204</b>	<b>20,000</b>	<b>6,24,140</b>	<b>39,600</b>	<b>42,96,464</b>	<b>49,60,204</b>
									02. Wages	General-Voted	2682	Voucher	23,718	0	0	0	23,718	23,718
										General-Voted	334	Voucher	31,356	0	0	0	31,356	31,356
										<b>Total Object Head-- 2 :</b>				<b>55,074</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,074</b>
(11) Travel Expenses	General-Voted	1252	Voucher	9,385					0	0	0	9,385	9,385					
	General-Voted	1256	Voucher	18,770					0	0	0	18,770	18,770					
	General-Voted	2589	Voucher	20,000					0	0	0	20,000	20,000					
	General-Voted	2635	Voucher	23,160					0	0	0	23,160	23,160					
	<b>Total Object Head-- 11 :</b>				<b>71,315</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,315</b>	<b>71,315</b>								
(13) Office Expenses	General-Voted	1993	Voucher	99,864	0	0	0	99,864	99,864									
	General-Voted	2119	Voucher	11,780	0	0	0	11,780	11,780									

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Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	101	(01) State C.I.D.Organisation.	(13) Office Expenses	General-Voted		2227	Voucher	75,745	0	0	0	75,745	75,745					
					General-Voted		2452	Voucher	7,956	0	0	7,956	7,956						
					General-Voted		2457	Voucher	3,632	0	0	3,632	3,632						
					General-Voted		2466	Voucher	71,010	0	0	71,010	71,010						
					General-Voted		2558	Voucher	17,651	0	0	17,651	17,651						
					General-Voted		2595	Voucher	60,247	0	0	60,247	60,247						
					<b>Total Object Head-- 13 :</b>								<b>3,47,885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,47,885</b>	<b>3,47,885</b>	
					<b>Total Sub Head :</b>								<b>54,54,478</b>	<b>20,000</b>	<b>6,24,140</b>	<b>39,600</b>	<b>47,70,738</b>	<b>54,34,478</b>	
					(03) Anti Corruption Branch	0	(01) Salaries	General-Voted		106	Voucher	2,08,330	0	27,000	0	1,81,330	2,08,330		
								General-Voted		107	Voucher	1,29,792	0	0	4,400	1,25,392	1,29,792		
								General-Voted		18	Voucher	3,42,894	1,500	0	0	3,41,394	3,41,394		
								General-Voted		57	Voucher	1,52,439	1,000	23,000	2,200	1,26,239	1,51,439		
								<b>Total Object Head-- 1 :</b>								<b>8,33,455</b>	<b>2,500</b>	<b>50,000</b>	<b>6,600</b>
			(11) Travel Expenses	0				(01) Salaries	General-Voted		2318	Voucher	15,000	0	0	0	15,000	15,000	
									<b>Total Object Head-- 11 :</b>								<b>15,000</b>	<b>0</b>	<b>0</b>
			24. P.O.L.	0				(01) Salaries	General-Voted		2584	Voucher	49,999	0	0	0	49,999	49,999	
									<b>Total Object Head-- 24 :</b>								<b>49,999</b>	<b>0</b>	<b>0</b>
			<b>Total Sub Head :</b>								<b>8,98,454</b>	<b>2,500</b>	<b>50,000</b>	<b>6,600</b>	<b>8,39,354</b>	<b>8,95,954</b>			
			(04) State Crime Record Bureau (S.C.R.B.)	0				(01) Salaries	General-Voted		1239	Voucher	20,583	0	0	0	20,583	20,583	
					General-Voted		1836		Voucher	20,000	0	0	0	20,000	20,000				
					General-Voted		21		Voucher	1,22,460	0	0	0	1,22,460	1,22,460				

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Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
<b>Department :</b> Home (Police) Department																				
<b>Treasury :</b> Shillong (North) Treasury																				
<b>D.D.O. :</b> 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																				
<b>Month of Account:</b> JUN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	55	Voucher	7,92,755	1,000	84,500	6,600	7,00,655	7,91,755						
						General-Voted	56	Voucher	95,728	0	13,700	0	82,028	95,728						
						General-Voted	67	Voucher	1,70,737	0	39,000	0	1,31,737	1,70,737						
					<b>Total Object Head-- 1 :</b>								<b>12,22,263</b>	<b>1,000</b>	<b>1,37,200</b>	<b>6,600</b>	<b>10,77,463</b>	<b>12,21,263</b>		
					(02) Wages	General-Voted	335	Voucher	2,412	0	0	0	2,412	2,412						
						<b>Total Object Head-- 2 :</b>								<b>2,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,412</b>	<b>2,412</b>	
					(11) Travel Expenses	General-Voted	2448	Voucher	2,720	0	0	0	2,720	2,720						
						General-Voted	329	Voucher	18,720	0	0	0	18,720	18,720						
					<b>Total Object Head-- 11 :</b>								<b>21,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,440</b>	<b>21,440</b>		
					(13) Office Expenses	General-Voted	2436	Voucher	11,915	0	0	0	11,915	11,915						
						<b>Total Object Head-- 13 :</b>								<b>11,915</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,915</b>	<b>11,915</b>	
					24. P.O.L.	General-Voted	2460	Voucher	99,972	0	0	0	99,972	99,972						
						<b>Total Object Head-- 24 :</b>								<b>99,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,972</b>	<b>99,972</b>	
					<b>Total Sub Head :</b>								<b>13,58,002</b>	<b>1,000</b>	<b>1,37,200</b>	<b>6,600</b>	<b>12,13,202</b>	<b>13,57,002</b>		
					(05) Cyber Crime Wing	0	01. Salaries	General-Voted	114	Voucher	6,35,772	9,500	5,000	15,400	6,05,872	6,26,272				
								General-Voted	155	Voucher	1,38,400	0	15,000	0	1,23,400	1,38,400				
								General-Voted	69	Voucher	2,10,046	0	20,000	0	1,90,046	2,10,046				
								General-Voted	70	Voucher	2,80,150	0	41,000	2,200	2,36,950	2,80,150				
								<b>Total Object Head-- 1 :</b>								<b>12,64,368</b>	<b>9,500</b>	<b>81,000</b>	<b>17,600</b>	<b>11,56,268</b>
							11. Domestic Travel Expenses	General-Voted	2315	Voucher	16,100	0	0	0	16,100	16,100				

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Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<b>Department :</b> Home (Police) Department																
<b>Treasury :</b> Shillong (North) Treasury																
<b>D.D.O. :</b> 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																
<b>Month of Account:</b> JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses											
					<b>Total Object Head-- 11 :</b>					<b>16,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,100</b>	<b>16,100</b>	
					24. P.O.L.	General-Voted	2459	Voucher	49,989	0	0	0	49,989	49,989		
			<b>Total Object Head-- 24 :</b>					<b>49,989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,989</b>	<b>49,989</b>			
			<b>Total Sub Head :</b>					<b>13,30,457</b>	<b>9,500</b>	<b>81,000</b>	<b>17,600</b>	<b>12,22,357</b>	<b>13,20,957</b>			
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	2220	Voucher	17,99,840	0	0	0	17,99,840	17,99,840		
						<b>Total Object Head-- 28 :</b>					<b>17,99,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,99,840</b>	<b>17,99,840</b>
						<b>Total Sub Head :</b>					<b>17,99,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,99,840</b>	<b>17,99,840</b>
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	111	Voucher	1,40,610	1,000	0	6,600	1,33,010	1,39,610		
						General-Voted	31	Voucher	1,45,129	0	10,500	0	1,34,629	1,45,129		
						General-Voted	88	Voucher	1,04,594	0	20,000	0	84,594	1,04,594		
						<b>Total Object Head-- 1 :</b>					<b>3,90,333</b>	<b>1,000</b>	<b>30,500</b>	<b>6,600</b>	<b>3,52,233</b>	<b>3,89,333</b>
			<b>Total Sub Head :</b>					<b>3,90,333</b>	<b>1,000</b>	<b>30,500</b>	<b>6,600</b>	<b>3,52,233</b>	<b>3,89,333</b>			
			<b>Total Minor Head 101 :</b>					<b>1,12,31,564</b>	<b>34,000</b>	<b>9,22,840</b>	<b>77,000</b>	<b>1,01,97,724</b>	<b>1,11,97,564</b>			
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	6078	Challan	-2,000	0	0	0	-2,000	-2,000	
<b>Total Object Head-- 70 :</b>							<b>-2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,000</b>	<b>-2,000</b>				
1	70. Deduct Recoveries	General-Voted			6077	Challan	-3,000	0	0	0	-3,000	-3,000				
		<b>Total Object Head-- 70 :</b>					<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>				
<b>Total Sub Head :</b>					<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>						
<b>Total Minor Head 911 :</b>					<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>						

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Run Date :

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>	Home (Police) Department													
<b>Treasury</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong													
<b>Month of Account:</b>	JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub 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				<b>Total Sub Major Head 0 :</b>				1,12,60,910	34,000	9,22,840	77,000	1,02,27,070	1,12,26,910
					<b>Total Major Head 2055 :</b>				1,12,60,910	34,000	9,22,840	77,000	1,02,27,070	1,12,26,910
					<b>Total of Month :</b>				1,12,60,910	34,000	9,22,840	77,000	1,02,27,070	1,12,26,910
					<b>Total of DDO 1800009 :</b>				2,96,96,320	99,367	27,47,520	2,31,000	2,66,18,433	2,95,96,953
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									2,95,96,953
<u>Summary of DDO wise expenditure</u>														
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes			General-Voted						34,746
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries			General-Voted						1,51,62,748
2055	00	101	(01) State C.I.D.Organisation.	0	02. Wages			General-Voted						79,194
2055	00	101	(01) State C.I.D.Organisation.	0	06. Medical Treatment			General-Voted						31,199
2055	00	101	(01) State C.I.D.Organisation.	0	(11) Travel Expenses			General-Voted						1,74,257
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses			General-Voted						3,47,885
2055	00	101	(01) State C.I.D.Organisation.	0	50.Other Charges			General-Voted						1,00,000

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong					
<b><u>Summary of DDO wise expenditure</u></b>						
<b>2055 00 101 (03) Anti Corruption Branch</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>28,25,947</b>	
<b>2055 00 101 (03) Anti Corruption Branch</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>2,412</b>	
<b>2055 00 101 (03) Anti Corruption Branch</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>		<b>24,925</b>	
<b>2055 00 101 (03) Anti Corruption Branch</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>		<b>15,000</b>	
<b>2055 00 101 (03) Anti Corruption Branch</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>		<b>49,999</b>	
<b>2055 00 101 (04) State Crime Record Bureau (S.C.R.B.)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>37,24,522</b>	
<b>2055 00 101 (04) State Crime Record Bureau (S.C.R.B.)</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>2,412</b>	
<b>2055 00 101 (04) State Crime Record Bureau (S.C.R.B.)</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>		<b>21,440</b>	
<b>2055 00 101 (04) State Crime Record Bureau (S.C.R.B.)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>11,915</b>	
<b>2055 00 101 (04) State Crime Record Bureau (S.C.R.B.)</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>		<b>99,972</b>	
<b>2055 00 101 (05) Cyber Crime Wing</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Voted</b>		<b>38,39,204</b>	
<b>2055 00 101 (05) Cyber Crime Wing</b>	<b>0</b>	<b>11. Domestic Travel Expenses</b>	<b>General-Voted</b>		<b>21,100</b>	
<b>2055 00 101 (05) Cyber Crime Wing</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>		<b>49,989</b>	
<b>2055 00 101 (06) Crime And Criminal Tracking Network System</b>	<b>0</b>	<b>28. Professional Services</b>	<b>General-Voted</b>		<b>17,99,840</b>	
<b>2055 00 101 (07) Economic Offence Wing</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Voted</b>		<b>11,88,247</b>	
<b>2055 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>General-Voted</b>		<b>-7,000</b>	

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya ShillongSummary of DDO wise expenditure

2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	1	70. Deduct Recoveries	General-Voted	-3,000
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**2,95,96,953**



**Voucher Wise Expenditure Report**  
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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	1260	Voucher	26,000	0	0	0	26,000	26,000	
					General-Voted	1263	Voucher	5,728	0	0	0	5,728	5,728	
					General-Voted	1265	Voucher	1,22,460	0	0	0	1,22,460	1,22,460	
					General-Voted	1266	Voucher	3,296	0	0	0	3,296	3,296	
					General-Voted	1267	Voucher	28,376	0	0	0	28,376	28,376	
					General-Voted	1268	Voucher	15,176	0	0	0	15,176	15,176	
					General-Voted	1269	Voucher	13,056	0	0	0	13,056	13,056	
					General-Voted	1271	Voucher	4,496	0	0	0	4,496	4,496	
					General-Voted	1277	Voucher	10,194	0	0	0	10,194	10,194	
					General-Voted	1278	Voucher	82,256	0	0	0	82,256	82,256	
					General-Voted	1332	Voucher	2,65,480	0	0	0	2,65,480	2,65,480	
					General-Voted	1335	Voucher	5,19,912	0	0	0	5,19,912	5,19,912	
					General-Voted	1338	Voucher	18,960	0	0	0	18,960	18,960	
					General-Voted	1341	Voucher	7,76,464	0	0	0	7,76,464	7,76,464	
					General-Voted	1345	Voucher	2,43,056	0	0	0	2,43,056	2,43,056	
					General-Voted	1348	Voucher	3,46,088	0	0	0	3,46,088	3,46,088	
					General-Voted	1349	Voucher	2,72,328	0	0	0	2,72,328	2,72,328	
					General-Voted	1487	Voucher	13,606	0	0	0	13,606	13,606	
					General-Voted	164	Voucher	1,04,088	0	0	0	1,04,088	1,04,088	
					General-Voted	185	Voucher	3,45,289	0	70,000	0	2,75,289	3,45,289	
					General-Voted	186	Voucher	62,116	0	0	0	62,116	62,116	
					General-Voted	187	Voucher	16,37,961	4,000	1,61,525	19,800	14,52,636	16,33,961	
					General-Voted	194	Voucher	1,52,206	0	0	0	1,52,206	1,52,206	
					General-Voted	2019	Voucher							

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

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
<b>Department :</b>		Home (Police) Department																			
<b>Treasury :</b>		Shillong (North) Treasury																			
<b>D.D.O. :</b>		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																			
<b>Month of Account:</b>		APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		2019		13,127	0	0	0	13,127	13,127							
							2025	Voucher	6,952	0	0	0	6,952	6,952							
							203	Voucher	81,966	0	15,250	0	66,716	81,966							
							204	Voucher	22,057	3,820	0	0	18,237	18,237							
							207	Voucher	3,83,460	2,000	65,000	8,800	3,07,660	3,81,460							
							310	Voucher	1,01,36,690	45,636	19,99,720	1,54,000	79,37,334	1,00,91,054							
							311	Voucher	3,04,576	0	46,500	0	2,58,076	3,04,576							
							312	Voucher	53,34,898	11,500	4,02,775	70,400	48,50,223	53,23,398							
							313	Voucher	1,54,69,753	55,483	16,68,250	2,02,400	1,35,43,620	1,54,14,270							
							314	Voucher	69,58,176	22,509	4,98,225	1,07,800	63,29,642	69,35,667							
							315	Voucher	54,34,518	9,000	0	44,000	53,81,518	54,25,518							
							316	Voucher	48,68,381	10,000	3,61,725	81,400	44,15,256	48,58,381							
							317	Voucher	2,55,209	0	66,000	2,200	1,87,009	2,55,209							
							320	Voucher	5,74,826	1,000	65,900	6,600	5,01,326	5,73,826							
							389	Voucher	42,364	0	0	0	42,364	42,364							
							795	Voucher	1,42,261	0	10,000	0	1,32,261	1,42,261							
							<b>Total Object Head-- I :</b>									<b>5,50,97,806</b>	<b>1,64,948</b>	<b>54,30,870</b>	<b>6,97,400</b>	<b>4,88,04,588</b>	<b>5,49,32,858</b>
											50.Other Charges	General-Voted		2109	Voucher	20,00,000	0	0	0	20,00,000	20,00,000
							<b>Total Object Head-- 50 :</b>									<b>20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,00,000</b>	<b>20,00,000</b>
							<b>Total Sub Head :</b>									<b>5,70,97,806</b>	<b>1,64,948</b>	<b>54,30,870</b>	<b>6,97,400</b>	<b>5,08,04,588</b>	<b>5,69,32,858</b>
			(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		1264	Voucher	8,488	0	0	0	8,488	8,488							
							1270	Voucher	3,576	0	0	0	3,576	3,576							

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

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
<b>Department :</b>		Home (Police) Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																	
<b>Month of Account:</b>		APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2055	00	104	(03) Hospital Charge For The Battalion.	0	(01) Salaries	General-Voted	166	Voucher	1,61,573	0	12,000	0	1,49,573	1,61,573					
							189	Voucher	68,171	0	10,000	0	58,171	68,171					
						<b>Total Object Head-- 1 :</b>								<b>2,41,808</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,19,808</b>	<b>2,41,808</b>
						<b>Total Sub Head :</b>								<b>2,41,808</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,19,808</b>	<b>2,41,808</b>
						<b>Total Minor Head 104 :</b>								<b>5,73,39,614</b>	<b>1,64,948</b>	<b>54,52,870</b>	<b>6,97,400</b>	<b>5,10,24,396</b>	<b>5,71,74,666</b>
						<b>Total Sub Major Head 0 :</b>								<b>5,73,39,614</b>	<b>1,64,948</b>	<b>54,52,870</b>	<b>6,97,400</b>	<b>5,10,24,396</b>	<b>5,71,74,666</b>
						<b>Total Major Head 2055 :</b>								<b>5,73,39,614</b>	<b>1,64,948</b>	<b>54,52,870</b>	<b>6,97,400</b>	<b>5,10,24,396</b>	<b>5,71,74,666</b>
<b>Total of Month :</b>								<b>5,73,39,614</b>	<b>1,64,948</b>	<b>54,52,870</b>	<b>6,97,400</b>	<b>5,10,24,396</b>	<b>5,71,74,666</b>						
<b>Month of Account:</b>		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2538	Voucher	1,002	0	0	0	1,002	1,002					
							<b>Total Object Head-- 14 :</b>								<b>1,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,002</b>
						<b>Total Sub Head :</b>								<b>1,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,002</b>	<b>1,002</b>
						<b>Total Minor Head 1 :</b>								<b>1,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,002</b>	<b>1,002</b>
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted	117	Voucher	1,22,460	0	0	0	1,22,460	1,22,460					
							1341	Voucher	4,865	0	0	0	4,865	4,865					
						1345	Voucher	42,292	0	0	22,000	20,292	42,292						

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

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	1347	Voucher	9,152	0	0	0	9,152	9,152	
					General-Voted	1500	Voucher	62,30,801	0	0	0	62,30,801	62,30,801	
					General-Voted	1501	Voucher	33,05,218	0	0	0	33,05,218	33,05,218	
					General-Voted	1502	Voucher	1,91,556	0	20,000	2,200	1,69,356	1,91,556	
					General-Voted	1619	Voucher	55,248	0	0	0	55,248	55,248	
					General-Voted	162	Voucher	1,04,088	0	0	0	1,04,088	1,04,088	
					General-Voted	163	Voucher	4,87,550	0	80,000	0	4,07,550	4,87,550	
					General-Voted	1746	Voucher	26,944	0	0	0	26,944	26,944	
					General-Voted	1859	Voucher	61,803	0	12,000	0	49,803	61,803	
					General-Voted	1860	Voucher	34,615	0	0	0	34,615	34,615	
					General-Voted	2211	Voucher	62,576	0	0	0	62,576	62,576	
					General-Voted	2284	Voucher	12,485	0	0	0	12,485	12,485	
					General-Voted	2537	Voucher	5,517	0	0	0	5,517	5,517	
					General-Voted	2661	Voucher	71,264	0	0	0	71,264	71,264	
					General-Voted	381	Voucher	5,74,826	1,000	70,900	6,600	4,96,326	5,73,826	
					General-Voted	4303	Challan	-63,901	0	0	0	-63,901	-63,901	
					General-Voted	630	Voucher	81,966	0	15,250	0	66,716	81,966	
					General-Voted	635	Voucher	62,116	0	0	0	62,116	62,116	
					General-Voted	638	Voucher	16,46,156	3,000	1,61,525	19,800	14,61,831	16,43,156	
					General-Voted	644	Voucher	3,83,460	2,000	65,000	8,800	3,07,660	3,81,460	
					General-Voted	650	Voucher	2,96,576	0	46,500	0	2,50,076	2,96,576	
					General-Voted	691	Voucher	54,34,518	9,000	0	44,000	53,81,518	54,25,518	
					General-Voted	696	Voucher	53,88,088	10,500	4,01,275	70,400	49,05,913	53,77,588	
					General-Voted	699	Voucher							

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Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
<b>Department :</b>		Home (Police) Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																	
<b>Month of Account:</b>		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		699		69,74,879	16,309	4,87,475	1,07,800	63,63,295	69,58,570					
					General-Voted		703	Voucher	1,01,10,710	40,436	19,79,470	1,54,000	79,36,804	1,00,70,274					
					General-Voted		736	Voucher	1,54,97,797	48,483	16,67,650	2,02,400	1,35,79,264	1,54,49,314					
					General-Voted		740	Voucher	48,68,381	9,000	3,61,725	81,400	44,16,256	48,59,381					
					General-Voted		741	Voucher	2,55,209	0	66,000	2,200	1,87,009	2,55,209					
					General-Voted		746	Voucher	26,944	0	0	0	26,944	26,944					
					<b>Total Object Head-- 1 :</b>								<b>6,23,66,159</b>	<b>1,39,728</b>	<b>54,34,770</b>	<b>7,21,600</b>	<b>5,60,70,061</b>	<b>6,22,26,431</b>	
								02. Wages	General-Voted		1654	Voucher	45,000	0	0	0	45,000	45,000	
					<b>Total Object Head-- 2 :</b>								<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>	
					<b>Total Sub Head :</b>								<b>6,24,11,159</b>	<b>1,39,728</b>	<b>54,34,770</b>	<b>7,21,600</b>	<b>5,61,15,061</b>	<b>6,22,71,431</b>	
								(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		1392	Voucher	13,728	0	0	0	13,728	13,728
										General-Voted		1499	Voucher	10,059	0	0	0	10,059	10,059
										General-Voted		161	Voucher	1,66,149	0	12,000	0	1,54,149	1,66,149
										General-Voted		666	Voucher	68,171	0	10,000	0	58,171	68,171
										<b>Total Object Head-- 1 :</b>								<b>2,58,107</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>2,58,107</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,36,107</b>	<b>2,58,107</b>						
<b>Total Minor Head 104 :</b>								<b>6,26,69,266</b>	<b>1,39,728</b>	<b>54,56,770</b>	<b>7,21,600</b>	<b>5,63,51,168</b>	<b>6,25,29,538</b>						
	911		(01) Refund Of Overpayment Pertaining To Previous Financial Year	70. Deduct Recoveries	General-Voted		2761	Challan	-35,323	0	0	0	-35,323	-35,323					
					General-Voted		2762	Challan	-642	0	0	0	-642	-642					
					<b>Total Object Head-- 70 :</b>								<b>-35,965</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-35,965</b>	<b>-35,965</b>	

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		<b>Total Sub Head :</b>				-35,965	0	0	0	-35,965	-35,965
					<b>Total Minor Head 911 :</b>				-35,965	0	0	0	-35,965	-35,965
					<b>Total Sub Major Head 0 :</b>				6,26,34,303	1,39,728	54,56,770	7,21,600	5,63,16,205	6,24,94,575
					<b>Total Major Head 2055 :</b>				6,26,34,303	1,39,728	54,56,770	7,21,600	5,63,16,205	6,24,94,575
					<b>Total of Month :</b>				6,26,34,303	1,39,728	54,56,770	7,21,600	5,63,16,205	6,24,94,575
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1244	Voucher	2,004	0	0	0	2,004	2,004
						General-Voted	2226	Voucher	2,003	0	0	0	2,003	2,003
						General-Voted	2694	Voucher	95,215	0	0	0	95,215	95,215
					<b>Total Object Head-- 14 :</b>				99,222	0	0	0	99,222	99,222
					<b>Total Sub Head :</b>				99,222	0	0	0	99,222	99,222
					<b>Total Minor Head 1 :</b>				99,222	0	0	0	99,222	99,222
		104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	108	Voucher	16,46,156	3,000	1,59,525	19,800	14,63,831	16,43,156	
					General-Voted	112	Voucher	5,74,826	1,000	70,900	6,600	4,96,326	5,73,826	
					General-Voted	133	Voucher	54,34,518	9,000	0	44,000	53,81,518	54,25,518	

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

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	137	Voucher	1,01,75,001	45,886	19,71,970	1,54,000	80,03,145	1,01,29,115	
					General-Voted	165	Voucher	53,88,088	9,500	4,01,275	70,400	49,06,913	53,78,588	
					General-Voted	166	Voucher	69,74,779	16,313	5,01,400	1,07,800	63,49,266	69,58,466	
					General-Voted	1712	Voucher	53,738	0	0	0	53,738	53,738	
					General-Voted	20	Voucher	3,83,460	2,000	66,000	8,800	3,06,660	3,81,460	
					General-Voted	2217	Voucher	16,316	0	0	0	16,316	16,316	
					General-Voted	2218	Voucher	46,904	0	4,000	0	42,904	46,904	
					General-Voted	2219	Voucher	44,808	0	0	0	44,808	44,808	
					General-Voted	2223	Voucher	53,738	0	0	0	53,738	53,738	
					General-Voted	2275	Voucher	4,200	0	0	0	4,200	4,200	
					General-Voted	2283	Voucher	19,111	4,500	0	2,200	12,411	14,611	
					General-Voted	2289	Voucher	44,102	4,500	0	2,200	37,402	39,602	
					General-Voted	2293	Voucher	14,226	4,500	0	2,200	7,526	9,726	
					General-Voted	2851	Voucher	13,458	0	0	0	13,458	13,458	
					General-Voted	2852	Voucher	1,25,930	0	0	0	1,25,930	1,25,930	
					General-Voted	2853	Voucher	77,333	0	0	0	77,333	77,333	
					General-Voted	326	Voucher	48,68,381	9,000	3,57,225	81,400	44,20,756	48,59,381	
					General-Voted	327	Voucher	1,56,21,535	49,384	16,61,025	2,04,600	1,37,06,526	1,55,72,151	
					General-Voted	35	Voucher	2,96,576	0	46,500	0	2,50,076	2,96,576	
					General-Voted	43	Voucher	2,55,209	0	66,000	2,200	1,87,009	2,55,209	
					General-Voted	44	Voucher	81,966	0	15,250	0	66,716	81,966	
					General-Voted	46	Voucher	62,116	0	0	0	62,116	62,116	
					General-Voted	47	Voucher	66,696	0	8,000	2,200	56,496	66,696	
					General-Voted	5	Voucher							

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		5		1,22,460	0	0	0	1,22,460	1,22,460
					General-Voted		6061	Challan	-4,395	0	0	0	-4,395	-4,395
					General-Voted		7	Voucher	1,42,261	0	10,000	0	1,32,261	1,42,261
					General-Voted		8	Voucher	1,04,088	0	0	0	1,04,088	1,04,088
					General-Voted		9	Voucher	3,45,289	0	70,000	0	2,75,289	3,45,289
<b>Total Object Head-- 1 :</b>									<b>5,30,52,874</b>	<b>1,58,583</b>	<b>54,09,070</b>	<b>7,08,400</b>	<b>4,67,76,821</b>	<b>5,28,94,291</b>
				02. Wages	General-Voted		1265	Voucher	45,000	0	0	0	45,000	45,000
<b>Total Object Head-- 2 :</b>									<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>
				05. Rewards	General-Voted		2221	Voucher	400	0	0	0	400	400
<b>Total Object Head-- 5 :</b>									<b>400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400</b>	<b>400</b>
				(11) Travel Expenses	General-Voted		1273	Voucher	1,60,621	0	0	0	1,60,621	1,60,621
					General-Voted		1713	Voucher	3,54,371	0	0	0	3,54,371	3,54,371
					General-Voted		2559	Voucher	12,000	0	0	0	12,000	12,000
					General-Voted		2687	Voucher	5,500	0	0	0	5,500	5,500
					General-Voted		2700	Voucher	29,016	0	0	0	29,016	29,016
<b>Total Object Head-- 11 :</b>									<b>5,61,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,61,508</b>	<b>5,61,508</b>
				(13) Office Expenses	General-Voted		1260	Voucher	6,100	0	0	0	6,100	6,100
					General-Voted		2469	Voucher	1,12,547	0	0	0	1,12,547	1,12,547
					General-Voted		2470	Voucher	1,30,933	0	0	0	1,30,933	1,30,933
					General-Voted		2593	Voucher	49,016	0	0	0	49,016	49,016
					General-Voted		2597	Voucher	1,07,805	0	0	0	1,07,805	1,07,805
					General-Voted		2600	Voucher	1,53,665	0	0	0	1,53,665	1,53,665



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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<b>Department :</b>		Home (Police) Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>5,60,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,60,066</b>	<b>5,60,066</b>				
				21. Materials And Supplies	General-Voted	2442	Voucher	17,004	0	0	0	17,004	17,004					
					General-Voted	2462	Voucher	30,975	0	0	0	30,975	30,975					
					General-Voted	2636	Voucher	79,296	0	0	0	79,296	79,296					
					<b>Total Object Head-- 21 :</b>			<b>1,27,275</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,275</b>	<b>1,27,275</b>					
				24. P.O.L.	General-Voted	2468	Voucher	8,95,694	0	0	0	8,95,694	8,95,694					
					General-Voted	2471	Voucher	21,04,169	0	0	0	21,04,169	21,04,169					
					<b>Total Object Head-- 24 :</b>			<b>29,99,863</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,99,863</b>	<b>29,99,863</b>					
				25. Clothing And Tentage	General-Voted	2634	Voucher	66,330	0	0	0	66,330	66,330					
					<b>Total Object Head-- 25 :</b>			<b>66,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,330</b>	<b>66,330</b>					
				51.Motor Vehicles	General-Voted	2472	Voucher	10,65,985	0	0	0	10,65,985	10,65,985					
					<b>Total Object Head-- 51 :</b>			<b>10,65,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,65,985</b>	<b>10,65,985</b>					
				<b>Total Sub Head :</b>									<b>5,84,79,301</b>	<b>1,58,583</b>	<b>54,09,070</b>	<b>7,08,400</b>	<b>5,22,03,248</b>	<b>5,83,20,718</b>
				(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted	45	Voucher	68,171	0	10,000	0	58,171	68,171				
General-Voted	6	Voucher	1,66,149			0	12,000	0	1,54,149	1,66,149								
<b>Total Object Head-- 1 :</b>			<b>2,34,320</b>			<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,12,320</b>	<b>2,34,320</b>								
<b>Total Sub Head :</b>									<b>2,34,320</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,12,320</b>	<b>2,34,320</b>				
<b>Total Minor Head 104 :</b>									<b>5,87,13,621</b>	<b>1,58,583</b>	<b>54,31,070</b>	<b>7,08,400</b>	<b>5,24,15,568</b>	<b>5,85,55,038</b>				
911	(01) Refund Of Overpayment Pertaining To Previous Financial	0	70. Deduct Recoveries	General-Voted	6058	Challan	-20,955	0	0	0	-20,955	-20,955						
				<b>Total Object Head-- 70 :</b>			<b>-20,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-20,955</b>	<b>-20,955</b>						

**Voucher Wise Expenditure Report  
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Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		<b>Total Sub Head :</b>				-20,955	0	0	0	-20,955	-20,955
					<b>Total Minor Head 911 :</b>				-20,955	0	0	0	-20,955	-20,955
					<b>Total Sub Major Head 0 :</b>				5,87,91,888	1,58,583	54,31,070	7,08,400	5,24,93,835	5,86,33,305
					<b>Total Major Head 2055 :</b>				5,87,91,888	1,58,583	54,31,070	7,08,400	5,24,93,835	5,86,33,305
					<b>Total of Month :</b>				5,87,91,888	1,58,583	54,31,070	7,08,400	5,24,93,835	5,86,33,305
					<b>Total of DDO 1800010 :</b>				17,87,65,805	4,63,259	1,63,40,710	21,27,400	15,98,34,436	17,83,02,546
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													17,83,02,546	
<u>Summary of DDO wise expenditure</u>														
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes			General-Voted						1,00,224
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries			General-Voted						17,00,53,580
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	02. Wages			General-Voted						90,000
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	05. Rewards			General-Voted						400
			(01) 1st Meghalaya Police Battalion.		(11) Travel Expenses			General-Voted						

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong ShillongSummary of DDO wise expenditure

<b>2055 00 104</b>	<b>0</b>			<b>5,61,508</b>
<b>2055 00 104 (01) 1st Meghalaya Police Battalion.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>5,60,066</b>
<b>2055 00 104 (01) 1st Meghalaya Police Battalion.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>General-Voted</b>	<b>1,27,275</b>
<b>2055 00 104 (01) 1st Meghalaya Police Battalion.</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>	<b>29,99,863</b>
<b>2055 00 104 (01) 1st Meghalaya Police Battalion.</b>	<b>0</b>	<b>25. Clothing And Tentage</b>	<b>General-Voted</b>	<b>66,330</b>
<b>2055 00 104 (01) 1st Meghalaya Police Battalion.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>20,00,000</b>
<b>2055 00 104 (01) 1st Meghalaya Police Battalion.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>10,65,985</b>
<b>2055 00 104 (03) Hospital Charge For The Battalion.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>7,34,235</b>
<b>2055 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>General-Voted</b>	<b>-56,920</b>
				<b>17,83,02,546</b>

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

Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1344	Voucher	42,904	0	0	0	42,904	42,904
						Voted-Sixth-Schedule-Khasi	1346	Voucher	11,480	0	0	0	11,480	11,480
						Voted-Sixth-Schedule-Khasi	1347	Voucher	9,832	0	0	0	9,832	9,832
						Voted-Sixth-Schedule-Khasi	1350	Voucher	10,728	0	0	0	10,728	10,728
						Voted-Sixth-Schedule-Khasi	1351	Voucher	1,41,432	0	0	0	1,41,432	1,41,432
						Voted-Sixth-Schedule-Khasi	1353	Voucher	1,61,992	0	0	0	1,61,992	1,61,992
						Voted-Sixth-Schedule-Khasi	1355	Voucher	28,296	0	0	0	28,296	28,296
						Voted-Sixth-Schedule-Khasi	1357	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						Voted-Sixth-Schedule-Khasi	1361	Voucher	8,10,540	0	0	0	8,10,540	8,10,540
						Voted-Sixth-Schedule-Khasi	1362	Voucher	24,744	0	0	0	24,744	24,744
						Voted-Sixth-Schedule-Khasi	1862	Voucher	2,20,944	0	1,00,000	0	1,20,944	2,20,944
						Voted-Sixth-Schedule-Khasi	1864	Voucher	1,09,872	0	50,000	0	59,872	1,09,872
						Voted-Sixth-Schedule-Khasi	1866	Voucher	1,09,872	0	25,000	0	84,872	1,09,872
						Voted-Sixth-Schedule-Khasi	1867	Voucher	9,872	0	0	0	9,872	9,872
						Voted-Sixth-Schedule-Khasi	2383	Voucher	8,808	0	0	0	8,808	8,808

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Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<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>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2384	Voucher	8,176	0	0	0	8,176	8,176
						Voted-Sixth-Schedule-Khasi	2450	Voucher	8,400	0	0	0	8,400	8,400
						Voted-Sixth-Schedule-Khasi	2502	Challan	-4,613	0	0	0	-4,613	-4,613
						Voted-Sixth-Schedule-Khasi	589	Voucher	12,448	0	6,730	0	5,718	12,448
						Voted-Sixth-Schedule-Khasi	590	Voucher	97,821	0	5,000	0	92,821	97,821
						Voted-Sixth-Schedule-Khasi	591	Voucher	8,577	0	0	0	8,577	8,577
						Voted-Sixth-Schedule-Khasi	593	Voucher	1,78,162	0	12,340	0	1,65,822	1,78,162
						Voted-Sixth-Schedule-Khasi	594	Voucher	5,62,942	2,000	49,020	8,800	5,03,122	5,60,942
						Voted-Sixth-Schedule-Khasi	595	Voucher	2,08,793	0	28,240	2,200	1,78,353	2,08,793
						Voted-Sixth-Schedule-Khasi	596	Voucher	4,92,389	2,000	36,010	8,800	4,45,579	4,90,389
						Voted-Sixth-Schedule-Khasi	597	Voucher	2,02,732	0	14,280	2,200	1,86,252	2,02,732
						Voted-Sixth-Schedule-Khasi	598	Voucher	2,28,105	2,000	26,420	2,200	1,97,485	2,26,105
						Voted-Sixth-Schedule-Khasi	599	Voucher	25,25,384	11,000	0	61,600	24,52,784	25,14,384
						Voted-Sixth-Schedule-Khasi	600	Voucher	28,59,126	10,000	0	44,000	28,05,126	28,49,126
						Voted-Sixth-Schedule-Khasi	602	Voucher	31,48,542	12,000	5,08,110	41,800	25,86,632	31,36,542

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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																											
<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>Month of Account:</b>		APR/2024																											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		603	Voucher	1,99,143	0	15,000	0	1,84,143	1,99,143														
								604	Voucher	1,62,56,312	46,000	20,84,010	2,44,200	1,38,82,102	1,62,10,312														
								805	Voucher	6,000	0	0	0	6,000	6,000														
								807	Voucher	8,80,974	4,000	1,01,170	15,400	7,60,404	8,76,974														
								<b>Total Object Head-- I :</b>									<b>2,97,03,353</b>	<b>89,000</b>	<b>30,61,330</b>	<b>4,31,200</b>	<b>2,61,21,823</b>	<b>2,96,14,353</b>							
								50.Other Charges	Voted-Sixth-Schedule-Khasi	2113	Voucher	8,64,500	0	0	0	8,64,500	8,64,500												
												<b>Total Object Head-- 50 :</b>									<b>8,64,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,64,500</b>	<b>8,64,500</b>			
								<b>Total Sub Head :</b>									<b>3,05,67,853</b>	<b>89,000</b>	<b>30,61,330</b>	<b>4,31,200</b>	<b>2,69,86,323</b>	<b>3,04,78,853</b>							
								108	(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi			1364	Voucher	23,776	0	0	0	23,776	23,776							
															601	Voucher	4,68,586	0	36,640	8,800	4,23,146	4,68,586							
															<b>Total Object Head-- I :</b>									<b>4,92,362</b>	<b>0</b>	<b>36,640</b>	<b>8,800</b>	<b>4,46,922</b>	<b>4,92,362</b>
															<b>Total Sub Head :</b>									<b>4,92,362</b>	<b>0</b>	<b>36,640</b>	<b>8,800</b>	<b>4,46,922</b>	<b>4,92,362</b>
<b>Total Minor Head 108 :</b>									<b>3,10,60,215</b>	<b>89,000</b>	<b>30,97,970</b>	<b>4,40,000</b>	<b>2,74,33,245</b>	<b>3,09,71,215</b>															
911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi			403	Challan	-58,246	0	0	0	-58,246	-58,246															
							<b>Total Object Head-- 70 :</b>									<b>-58,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-58,246</b>	<b>-58,246</b>								
							<b>Total Sub Head :</b>									<b>-58,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-58,246</b>	<b>-58,246</b>								

**Voucher Wise Expenditure Report**  
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Run Date :

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	911			<b>Total Minor Head 911 :</b>				<b>-58,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-58,246</b>	<b>-58,246</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,10,01,969</b>	<b>89,000</b>	<b>30,97,970</b>	<b>4,40,000</b>	<b>2,73,74,999</b>	<b>3,09,12,969</b>
					<b>Total Major Head 2070 :</b>				<b>3,10,01,969</b>	<b>89,000</b>	<b>30,97,970</b>	<b>4,40,000</b>	<b>2,73,74,999</b>	<b>3,09,12,969</b>
					<b>Total of Month :</b>				<b>3,10,01,969</b>	<b>89,000</b>	<b>30,97,970</b>	<b>4,40,000</b>	<b>2,73,74,999</b>	<b>3,09,12,969</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1698	Voucher	14,462	0	0	0	14,462	14,462
					Voted-Sixth-Schedule-Khasi		5490	Challan	-14,568	0	0	0	-14,568	-14,568
					Voted-Sixth-Schedule-Khasi		887	Voucher	3,97,906	0	87,340	0	3,10,566	3,97,906
					Voted-Sixth-Schedule-Khasi		891	Voucher	6,032	0	0	0	6,032	6,032
					Voted-Sixth-Schedule-Khasi		892	Voucher	25,25,384	11,000	0	61,600	24,52,784	25,14,384
					Voted-Sixth-Schedule-Khasi		895	Voucher	1,58,507	0	5,000	0	1,53,507	1,58,507
					Voted-Sixth-Schedule-Khasi		896	Voucher	28,61,626	10,000	0	44,000	28,07,626	28,51,626
					Voted-Sixth-Schedule-Khasi		907	Voucher	69,202	0	9,640	2,200	57,362	69,202
					Voted-Sixth-Schedule-Khasi		908	Voucher	26,588	0	0	0	26,588	26,588

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	911	Voucher	30,66,586	12,000	5,24,040	41,800	24,88,746	30,54,586								
							913	Voucher	25,76,645	10,000	2,55,140	39,600	22,71,905	25,66,645								
							915	Voucher	1,62,21,439	46,000	20,59,370	2,42,000	1,38,74,069	1,61,75,439								
					<b>Total Object Head-- 1 :</b>								<b>2,79,09,809</b>	<b>89,000</b>	<b>29,40,530</b>	<b>4,31,200</b>	<b>2,44,49,079</b>	<b>2,78,20,809</b>				
					05.Rewards	Voted-Sixth-Schedule-Khasi	2344	Voucher	12,300	0	0	0	12,300	12,300								
							2346	Voucher	1,87,100	0	0	0	1,87,100	1,87,100								
							<b>Total Object Head-- 5 :</b>								<b>1,99,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,400</b>	<b>1,99,400</b>		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2525	Voucher	1,350	0	0	0	1,350	1,350								
							2527	Voucher	60,987	0	0	0	60,987	60,987								
							<b>Total Object Head-- 11 :</b>								<b>62,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,337</b>	<b>62,337</b>		
					<b>Total Sub Head :</b>								<b>2,81,71,546</b>	<b>89,000</b>	<b>29,40,530</b>	<b>4,31,200</b>	<b>2,47,10,816</b>	<b>2,80,82,546</b>				
					(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2227	Voucher	1,47,684	2,000	21,200	4,400	1,20,084	1,45,684						
									894	Voucher	4,68,586	0	36,640	8,800	4,23,146	4,68,586						
									<b>Total Object Head-- 1 :</b>								<b>6,16,270</b>	<b>2,000</b>	<b>57,840</b>	<b>13,200</b>	<b>5,43,230</b>	<b>6,14,270</b>
									<b>Total Sub Head :</b>								<b>6,16,270</b>	<b>2,000</b>	<b>57,840</b>	<b>13,200</b>	<b>5,43,230</b>	<b>6,14,270</b>
<b>Total Minor Head 108 :</b>								<b>2,87,87,816</b>	<b>91,000</b>	<b>29,98,370</b>	<b>4,44,400</b>	<b>2,52,54,046</b>	<b>2,86,96,816</b>									



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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	4097	Challan	-18,750	0	0	0	-18,750	-18,750
<b>Total Object Head-- 70 :</b>									<b>-18,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-18,750</b>	<b>-18,750</b>
<b>Total Sub Head :</b>									<b>-18,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-18,750</b>	<b>-18,750</b>
<b>Total Minor Head 911 :</b>									<b>-18,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-18,750</b>	<b>-18,750</b>
<b>Total Sub Major Head 0 :</b>									<b>2,87,69,066</b>	<b>91,000</b>	<b>29,98,370</b>	<b>4,44,400</b>	<b>2,52,35,296</b>	<b>2,86,78,066</b>
<b>Total Major Head 2070 :</b>									<b>2,87,69,066</b>	<b>91,000</b>	<b>29,98,370</b>	<b>4,44,400</b>	<b>2,52,35,296</b>	<b>2,86,78,066</b>
<b>Total of Month :</b>									<b>2,87,69,066</b>	<b>91,000</b>	<b>29,98,370</b>	<b>4,44,400</b>	<b>2,52,35,296</b>	<b>2,86,78,066</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1254	Voucher	11,526	0	0	0	11,526	11,526
<b>Total Object Head-- 14 :</b>									<b>11,526</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,526</b>	<b>11,526</b>
<b>Total Sub Head :</b>									<b>11,526</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,526</b>	<b>11,526</b>
<b>Total Minor Head 1 :</b>									<b>11,526</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,526</b>	<b>11,526</b>
<b>Total Sub Major Head 0 :</b>									<b>11,526</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,526</b>	<b>11,526</b>
<b>Total Major Head 2055 :</b>									<b>11,526</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,526</b>	<b>11,526</b>
2070	00	108	(02) Protection And	0	(01) Salaries	Voted-Sixth-	2025	Voucher	6,292	0	0	0	6,292	6,292

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<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>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	922	Voucher	1,09,872	0	50,000	0	59,872	1,09,872
						Voted-Sixth-Schedule-Khasi	924	Voucher	1,78,162	0	12,340	0	1,65,822	1,78,162
						Voted-Sixth-Schedule-Khasi	926	Voucher	1,09,872	0	25,000	0	84,872	1,09,872
						Voted-Sixth-Schedule-Khasi	936	Voucher	15,233	0	8,470	2,200	4,563	15,233
						Voted-Sixth-Schedule-Khasi	941	Voucher	25,25,384	11,000	0	61,600	24,52,784	25,14,384
						Voted-Sixth-Schedule-Khasi	943	Voucher	2,02,732	0	17,280	2,200	1,83,252	2,02,732
						Voted-Sixth-Schedule-Khasi	947	Voucher	5,62,942	2,000	49,020	8,800	5,03,122	5,60,942
						Voted-Sixth-Schedule-Khasi	950	Voucher	46,219	0	0	0	46,219	46,219
						Voted-Sixth-Schedule-Khasi	951	Voucher	2,28,105	2,000	26,420	2,200	1,97,485	2,26,105
						Voted-Sixth-Schedule-Khasi	953	Voucher	4,08,315	2,000	36,010	8,800	3,61,505	4,06,315
						Voted-Sixth-Schedule-Khasi	964	Voucher	2,08,793	0	28,240	2,200	1,78,353	2,08,793
						Voted-Sixth-Schedule-Khasi	969	Voucher	28,62,876	10,000	0	44,000	28,08,876	28,52,876
						Voted-Sixth-Schedule-Khasi	975	Voucher	8,80,974	4,000	97,670	15,400	7,63,904	8,76,974
						Voted-Sixth-Schedule-Khasi	979	Voucher	30,61,495	12,000	5,33,540	41,800	24,74,155	30,49,495
						Voted-Sixth-Schedule-Khasi	987	Voucher	1,70,568	0	0	0	1,70,568	1,70,568

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<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>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	992	Voucher	1,60,87,042	46,000	21,07,870	2,39,800	1,36,93,372	1,60,41,042
<b>Total Object Head-- I :</b>									<b>2,76,64,876</b>	<b>89,000</b>	<b>29,91,860</b>	<b>4,29,000</b>	<b>2,41,55,016</b>	<b>2,75,75,876</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	1409	Voucher	2,17,932	0	0	0	0	2,17,932	2,17,932
					Voted-Sixth-Schedule-Khasi	2620	Voucher	92,202	0	0	0	0	92,202	92,202
<b>Total Object Head-- 2 :</b>									<b>3,10,134</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,134</b>	<b>3,10,134</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2827	Voucher	38,785	0	0	0	0	38,785	38,785
					Voted-Sixth-Schedule-Khasi	2828	Voucher	1,620	0	0	0	0	1,620	1,620
<b>Total Object Head-- II :</b>									<b>40,405</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,405</b>	<b>40,405</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1406	Voucher	10,780	0	0	0	0	10,780	10,780
					Voted-Sixth-Schedule-Khasi	1410	Voucher	14,398	0	0	0	0	14,398	14,398
					Voted-Sixth-Schedule-Khasi	1411	Voucher	3,482	0	0	0	0	3,482	3,482
					Voted-Sixth-Schedule-Khasi	1412	Voucher	39,634	0	0	0	0	39,634	39,634
					Voted-Sixth-Schedule-Khasi	1413	Voucher	61,402	0	0	0	0	61,402	61,402
					Voted-Sixth-Schedule-Khasi	1782	Voucher	10,570	0	0	0	0	10,570	10,570
					Voted-Sixth-Schedule-Khasi	2032	Voucher	43,222	0	0	0	0	43,222	43,222
					Voted-Sixth-Schedule-Khasi	2035	Voucher	21,862	0	0	0	0	21,862	21,862

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
<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>Month of Account:</b>		JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2038	Voucher	20,130	0	0	0	20,130	20,130						
							2083	Voucher	47,837	0	0	0	47,837	47,837						
							2339	Voucher	35,930	0	0	0	35,930	35,930						
							2340	Voucher	16,137	0	0	0	16,137	16,137						
							2341	Voucher	2,006	0	0	0	2,006	2,006						
							2342	Voucher	29,448	0	0	0	29,448	29,448						
							2419	Voucher	26,933	0	0	0	26,933	26,933						
							2420	Voucher	8,183	0	0	0	8,183	8,183						
							2422	Voucher	6,215	0	0	0	6,215	6,215						
							2538	Voucher	1,800	0	0	0	1,800	1,800						
							<b>Total Object Head-- 13 :</b>								<b>3,99,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,99,969</b>	<b>3,99,969</b>
							21. Materials And Supplies, Store And Equipments					Voted-Sixth-Schedule-Khasi	2029	Voucher	42,472	0	0	0	42,472	42,472
													<b>Total Object Head-- 21 :</b>							
24.P.O.L.					Voted-Sixth-Schedule-Khasi	2042	Voucher	86,668	0	0	0	86,668	86,668							
						2081	Voucher	2,96,343	0	0	0	2,96,343	2,96,343							
						2334	Voucher	6,45,826	0	0	0	6,45,826	6,45,826							

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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<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>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	2336	Voucher	2,08,132	0	0	0	2,08,132	2,08,132				
						Voted-Sixth-Schedule-Khasi	2337	Voucher	41,370	0	0	0	41,370	41,370				
						Voted-Sixth-Schedule-Khasi	2338	Voucher	61,259	0	0	0	61,259	61,259				
						Voted-Sixth-Schedule-Khasi	2425	Voucher	10,190	0	0	0	10,190	10,190				
					<b>Total Object Head-- 24 :</b>								<b>13,49,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,49,788</b>	<b>13,49,788</b>
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	2079	Voucher	2,52,000	0	0	0	2,52,000	2,52,000				
						Voted-Sixth-Schedule-Khasi	2080	Voucher	9,96,189	0	0	0	9,96,189	9,96,189				
						<b>Total Object Head-- 25 :</b>								<b>12,48,189</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,48,189</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2163	Voucher	1,15,499	0	0	0	1,15,499	1,15,499				
						Voted-Sixth-Schedule-Khasi	2343	Voucher	38,634	0	0	0	38,634	38,634				
						Voted-Sixth-Schedule-Khasi	2344	Voucher	74,108	0	0	0	74,108	74,108				
						Voted-Sixth-Schedule-Khasi	2421	Voucher	11,777	0	0	0	11,777	11,777				
						Voted-Sixth-Schedule-Khasi	2534	Voucher	1,17,145	0	0	0	1,17,145	1,17,145				
						Voted-Sixth-Schedule-Khasi	2537	Voucher	979	0	0	0	979	979				
						Voted-Sixth-Schedule-Khasi	2603	Voucher	63,539	0	0	0	63,539	63,539				
						Voted-Sixth-Schedule-Khasi	2604	Voucher	1,06,517	0	0	0	1,06,517	1,06,517				

**Voucher Wise Expenditure Report  
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23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles				5,28,198	0	0	0	5,28,198	5,28,198
					<b>Total Object Head-- 51 :</b>				<b>5,28,198</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,28,198</b>	<b>5,28,198</b>
					<b>Total Sub Head :</b>				<b>3,15,84,031</b>	<b>89,000</b>	<b>29,91,860</b>	<b>4,29,000</b>	<b>2,80,74,171</b>	<b>3,14,95,031</b>
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	983	Voucher	5,42,428	1,000	44,640	11,000	4,85,788	5,41,428
					<b>Total Object Head-- 1 :</b>				<b>5,42,428</b>	<b>1,000</b>	<b>44,640</b>	<b>11,000</b>	<b>4,85,788</b>	<b>5,41,428</b>
					<b>Total Sub Head :</b>				<b>5,42,428</b>	<b>1,000</b>	<b>44,640</b>	<b>11,000</b>	<b>4,85,788</b>	<b>5,41,428</b>
					<b>Total Minor Head 108 :</b>				<b>3,21,26,459</b>	<b>90,000</b>	<b>30,36,500</b>	<b>4,40,000</b>	<b>2,85,59,959</b>	<b>3,20,36,459</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,21,26,459</b>	<b>90,000</b>	<b>30,36,500</b>	<b>4,40,000</b>	<b>2,85,59,959</b>	<b>3,20,36,459</b>
					<b>Total Major Head 2070 :</b>				<b>3,21,26,459</b>	<b>90,000</b>	<b>30,36,500</b>	<b>4,40,000</b>	<b>2,85,59,959</b>	<b>3,20,36,459</b>
					<b>Total of Month :</b>				<b>3,21,37,985</b>	<b>90,000</b>	<b>30,36,500</b>	<b>4,40,000</b>	<b>2,85,71,485</b>	<b>3,20,47,985</b>
					<b>Total of DDO 1800011 :</b>				<b>9,19,09,020</b>	<b>2,70,000</b>	<b>91,32,840</b>	<b>13,24,400</b>	<b>8,11,81,780</b>	<b>9,16,39,020</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														
<b>9,16,39,020</b>														
<b>Summary of DDO wise expenditure</b>														
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes			General-Voted						11,526
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						8,50,11,038

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
<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 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,10,134</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>05.Rewards</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,99,400</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,02,742</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,99,969</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>42,472</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>13,49,788</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>25.Clothing And Tentage</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>12,48,189</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>8,64,500</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>5,28,198</b>	
<b>2070 00 108</b>	<b>(11) Security And Fire Services At Shillong Airport</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>16,48,060</b>	
<b>2070 00 911</b>	<b>(01) Refund Of Overpayment Pertaining To Previous Financial Years</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>-76,996</b>	
					<b>9,16,39,020</b>	

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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	1785	Voucher	8,664	0	0	0	8,664	8,664	
					General-Voted	1814	Voucher	42,312	0	0	0	42,312	42,312	
					General-Voted	1819	Voucher	3,63,927	0	0	0	3,63,927	3,63,927	
					General-Voted	1821	Voucher	1,51,912	0	0	0	1,51,912	1,51,912	
					General-Voted	1824	Voucher	29,616	0	0	0	29,616	29,616	
					General-Voted	1831	Voucher	2,66,504	0	0	0	2,66,504	2,66,504	
					General-Voted	1835	Voucher	2,44,544	0	0	0	2,44,544	2,44,544	
					General-Voted	1836	Voucher	90,736	0	0	0	90,736	90,736	
					General-Voted	1913	Voucher	2,70,704	0	0	0	2,70,704	2,70,704	
					General-Voted	2482	Voucher	95,593	0	0	0	95,593	95,593	
					General-Voted	2483	Voucher	25,664	0	0	0	25,664	25,664	
					General-Voted	326	Voucher	1,64,569	0	20,000	0	1,44,569	1,64,569	
					General-Voted	361	Voucher	29,87,141	4,000	5,13,000	0	24,70,141	29,83,141	
					General-Voted	365	Voucher	5,91,251	3,000	90,000	15,400	4,82,851	5,88,251	
					General-Voted	372	Voucher	8,29,210	1,000	1,43,200	0	6,85,010	8,28,210	
					General-Voted	620	Voucher	18,49,436	12,000	0	37,400	18,00,036	18,37,436	
					General-Voted	621	Voucher	47,30,169	1,26,267	11,40,700	52,800	34,10,402	46,03,902	
					General-Voted	622	Voucher	54,74,352	18,000	8,70,500	74,800	45,11,052	54,56,352	
					General-Voted	639	Voucher	72,79,864	2,12,314	11,63,300	52,800	58,51,450	70,67,550	
					General-Voted	683	Voucher	54,66,630	24,000	0	61,600	53,81,030	54,42,630	
<b>Total Object Head-- 1 :</b>								<b>3,09,62,798</b>	<b>4,00,581</b>	<b>39,40,700</b>	<b>2,94,800</b>	<b>2,63,26,717</b>	<b>3,05,62,217</b>	
				50.Other Charges	General-Voted	2106	Voucher	1,00,00,000	0	0	0	1,00,00,000	1,00,00,000	
<b>Total Object Head-- 50 :</b>								<b>1,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,00,000</b>	<b>1,00,00,000</b>	



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23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
<b>Department :</b> Home (Police) Department													
<b>Treasury :</b> Shillong (North) Treasury													
<b>D.D.O. :</b> 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong													
<b>Month of Account:</b> APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	114	(01) State Police Wireless Organisation.		<b>Total Sub Head :</b>				4,09,62,798	4,00,581	39,40,700	2,94,800	4,05,62,217
					<b>Total Minor Head 114 :</b>				4,09,62,798	4,00,581	39,40,700	2,94,800	4,05,62,217
					<b>Total Sub Major Head 0 :</b>				4,09,62,798	4,00,581	39,40,700	2,94,800	4,05,62,217
					<b>Total Major Head 2055 :</b>				4,09,62,798	4,00,581	39,40,700	2,94,800	4,05,62,217
					<b>Total of Month :</b>				4,09,62,798	4,00,581	39,40,700	2,94,800	4,05,62,217
<b>Month of Account:</b> MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1393	Voucher	1,22,103	0	0	0	1,22,103
						General-Voted	2668	Voucher	1,25,052	0	0	0	1,25,052
					<b>Total Object Head-- 14 :</b>				2,47,155	0	0	0	2,47,155
					<b>Total Sub Head :</b>				2,47,155	0	0	0	2,47,155
					<b>Total Minor Head 1 :</b>				2,47,155	0	0	0	2,47,155
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	1201	Voucher	1,17,580	0	0	0	1,17,580
						General-Voted	1202	Voucher	1,17,578	0	0	0	1,17,578
						General-Voted	1504	Voucher	1,36,963	0	0	0	1,36,963
						General-Voted	1505	Voucher	78,809	0	0	0	78,809
						General-Voted	156	Voucher	1,64,569	0	20,000	0	1,44,569

**Voucher Wise Expenditure Report**  
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Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		2031	Voucher	1,76,400	0	0	0	1,76,400	1,76,400
					General-Voted		2576	Voucher	5,208	0	0	0	5,208	5,208
					General-Voted		356	Voucher	5,91,251	3,000	96,000	15,400	4,76,851	5,88,251
					General-Voted		358	Voucher	27,86,674	4,000	4,77,000	0	23,05,674	27,82,674
					General-Voted		362	Voucher	7,36,334	1,000	1,48,200	0	5,87,134	7,35,334
					General-Voted		653	Voucher	54,74,352	18,000	8,64,500	74,800	45,17,052	54,56,352
					General-Voted		654	Voucher	47,30,169	1,26,267	11,21,450	52,800	34,29,652	46,03,902
					General-Voted		655	Voucher	54,63,505	24,000	0	61,600	53,77,905	54,39,505
					General-Voted		672	Voucher	71,83,562	2,12,314	11,61,300	52,800	57,57,148	69,71,248
					General-Voted		676	Voucher	18,49,436	12,000	0	37,400	18,00,036	18,37,436
									<b>2,96,12,390</b>	<b>4,00,581</b>	<b>38,88,450</b>	<b>2,94,800</b>	<b>2,50,28,559</b>	<b>2,92,11,809</b>
				02. Wages	General-Voted		2058	Voucher	28,000	0	0	0	28,000	28,000
									<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>	<b>28,000</b>
				06. Medical Treatment	General-Voted		2658	Voucher	55,569	0	0	0	55,569	55,569
									<b>55,569</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,569</b>	<b>55,569</b>
									<b>2,96,95,959</b>	<b>4,00,581</b>	<b>38,88,450</b>	<b>2,94,800</b>	<b>2,51,12,128</b>	<b>2,92,95,378</b>
									<b>2,96,95,959</b>	<b>4,00,581</b>	<b>38,88,450</b>	<b>2,94,800</b>	<b>2,51,12,128</b>	<b>2,92,95,378</b>
									<b>2,99,43,114</b>	<b>4,00,581</b>	<b>38,88,450</b>	<b>2,94,800</b>	<b>2,53,59,283</b>	<b>2,95,42,533</b>
									<b>2,99,43,114</b>	<b>4,00,581</b>	<b>38,88,450</b>	<b>2,94,800</b>	<b>2,53,59,283</b>	<b>2,95,42,533</b>
									<b>2,99,43,114</b>	<b>4,00,581</b>	<b>38,88,450</b>	<b>2,94,800</b>	<b>2,53,59,283</b>	<b>2,95,42,533</b>

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
<b>Department :</b>		Home (Police) Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
<b>Month of Account:</b>		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1968	Voucher	3,628	0	0	0	3,628	3,628			
					General-Voted	2695	Voucher	1,23,997	0	0	0	1,23,997	1,23,997				
				<b>Total Object Head-- 14 :</b>								<b>1,27,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,625</b>	<b>1,27,625</b>
				<b>Total Sub Head :</b>								<b>1,27,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,625</b>	<b>1,27,625</b>
				<b>Total Minor Head 1 :</b>								<b>1,27,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,625</b>	<b>1,27,625</b>
				114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	116	Voucher	47,30,169	1,26,267	11,28,950	52,800	34,22,152	46,03,902		
							General-Voted	117	Voucher	18,49,436	12,000	0	37,400	18,00,036	18,37,436		
							General-Voted	14	Voucher	1,64,569	0	20,000	0	1,44,569	1,64,569		
							General-Voted	37	Voucher	26,86,082	4,000	4,77,000	0	22,05,082	26,82,082		
							General-Voted	49	Voucher	71,83,562	2,12,314	11,44,800	52,800	57,73,648	69,71,248		
							General-Voted	86	Voucher	5,91,251	3,000	1,00,000	15,400	4,72,851	5,88,251		
							General-Voted	87	Voucher	7,36,334	1,000	1,18,200	0	6,17,134	7,35,334		
							General-Voted	92	Voucher	54,63,505	24,000	0	61,600	53,77,905	54,39,505		
							General-Voted	93	Voucher	54,74,352	18,000	8,51,000	74,800	45,30,552	54,56,352		
<b>Total Object Head-- 1 :</b>								<b>2,88,79,260</b>	<b>4,00,581</b>	<b>38,39,950</b>	<b>2,94,800</b>	<b>2,43,43,929</b>	<b>2,84,78,679</b>				
02. Wages	General-Voted	1266	Voucher				28,000	0	0	0	28,000	28,000					
<b>Total Object Head-- 2 :</b>								<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>	<b>28,000</b>				
06. Medical Treatment	General-Voted	1952	Voucher				48,750	0	0	0	48,750	48,750					
	General-Voted	2121	Voucher				1,09,894	0	0	0	1,09,894	1,09,894					
<b>Total Object Head-- 6 :</b>								<b>1,58,644</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,644</b>	<b>1,58,644</b>				
(11) Travel Expenses	General-Voted	2697	Voucher	3,69,530	0	0	0	3,69,530	3,69,530								

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	114	(01) State Police Wireless Organisation.	(11) Travel Expenses	<b>Total Object Head-- 11 :</b>				<b>3,69,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,69,530</b>	<b>3,69,530</b>
				(13) Office Expenses		General-Voted	2320	Voucher	2,08,121	0	0	0	2,08,121	2,08,121
						General-Voted	2322	Voucher	2,04,061	0	0	0	2,04,061	2,04,061
					<b>Total Object Head-- 13 :</b>				<b>4,12,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,182</b>	<b>4,12,182</b>
					<b>Total Sub Head :</b>				<b>2,98,47,616</b>	<b>4,00,581</b>	<b>38,39,950</b>	<b>2,94,800</b>	<b>2,53,12,285</b>	<b>2,94,47,035</b>
					<b>Total Minor Head 114 :</b>				<b>2,98,47,616</b>	<b>4,00,581</b>	<b>38,39,950</b>	<b>2,94,800</b>	<b>2,53,12,285</b>	<b>2,94,47,035</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,99,75,241</b>	<b>4,00,581</b>	<b>38,39,950</b>	<b>2,94,800</b>	<b>2,54,39,910</b>	<b>2,95,74,660</b>
					<b>Total Major Head 2055 :</b>				<b>2,99,75,241</b>	<b>4,00,581</b>	<b>38,39,950</b>	<b>2,94,800</b>	<b>2,54,39,910</b>	<b>2,95,74,660</b>
					<b>Total of Month :</b>				<b>2,99,75,241</b>	<b>4,00,581</b>	<b>38,39,950</b>	<b>2,94,800</b>	<b>2,54,39,910</b>	<b>2,95,74,660</b>
					<b>Total of DDO 1800012 :</b>				<b>10,08,81,153</b>	<b>12,01,743</b>	<b>1,16,69,100</b>	<b>8,84,400</b>	<b>8,71,25,910</b>	<b>9,96,79,410</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>9,96,79,410</b>	
<u>Summary of DDO wise expenditure</u>														
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes			General-Voted						3,74,780
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries			General-Voted						8,82,52,705
2055	00	114	(01) State Police Wireless Organisation.	0	02. Wages			General-Voted						56,000

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O ShillongSummary of DDO wise expenditure

2055	00	114	(01) State Police Wireless Organisation.	0	06. Medical Treatment	General-Voted	2,14,213
2055	00	114	(01) State Police Wireless Organisation.	0	(11) Travel Expenses	General-Voted	3,69,530
2055	00	114	(01) State Police Wireless Organisation.	0	(13) Office Expenses	General-Voted	4,12,182
2055	00	114	(01) State Police Wireless Organisation.	0	50.Other Charges	General-Voted	1,00,00,000
							9,96,79,410

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
<b>Department :</b> Home (Police) Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1490	Voucher	11,432	0	0	0	11,432	11,432	
							2231	Voucher	11,128	0	0	0	11,128	11,128	
							321	Voucher	2,52,980	0	13,110	0	2,39,870	2,52,980	
							397	Voucher	2,30,992	1,000	40,000	4,400	1,85,592	2,29,992	
							<b>Total Object Head-- I :</b>			<b>5,06,532</b>	<b>1,000</b>	<b>53,110</b>	<b>4,400</b>	<b>4,48,022</b>	<b>5,05,532</b>
							<b>Total Sub Head :</b>			<b>5,06,532</b>	<b>1,000</b>	<b>53,110</b>	<b>4,400</b>	<b>4,48,022</b>	<b>5,05,532</b>
							<b>Total Minor Head I :</b>			<b>5,06,532</b>	<b>1,000</b>	<b>53,110</b>	<b>4,400</b>	<b>4,48,022</b>	<b>5,05,532</b>
<b>Total Sub Major Head 0 :</b>			<b>5,06,532</b>	<b>1,000</b>	<b>53,110</b>	<b>4,400</b>	<b>4,48,022</b>	<b>5,05,532</b>							
<b>Total Major Head 2055 :</b>			<b>5,06,532</b>	<b>1,000</b>	<b>53,110</b>	<b>4,400</b>	<b>4,48,022</b>	<b>5,05,532</b>							
<b>Total of Month :</b>			<b>5,06,532</b>	<b>1,000</b>	<b>53,110</b>	<b>4,400</b>	<b>4,48,022</b>	<b>5,05,532</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	154	Voucher	2,52,980	0	13,110	0	2,39,870	2,52,980	
							307	Voucher	2,30,992	1,000	40,000	4,400	1,85,592	2,29,992	
							<b>Total Object Head-- I :</b>			<b>4,83,972</b>	<b>1,000</b>	<b>53,110</b>	<b>4,400</b>	<b>4,25,462</b>	<b>4,82,972</b>
							(11) Travel Expenses	General-Voted	2209	Voucher	5,220	0	0	0	5,220
<b>Total Object Head-- II :</b>			<b>5,220</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>5,220</b>	<b>5,220</b>					

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
<b>Department :</b> Home (Police) Department													
<b>Treasury :</b> Shillong (North) Treasury													
<b>D.D.O. :</b> 1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong													
<b>Month of Account:</b> MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	001	(02) Range Office		<b>Total Sub Head :</b>				4,89,192	1,000	53,110	4,400	4,88,192
					<b>Total Minor Head I :</b>				4,89,192	1,000	53,110	4,400	4,88,192
					<b>Total Sub Major Head 0 :</b>				4,89,192	1,000	53,110	4,400	4,88,192
					<b>Total Major Head 2055 :</b>				4,89,192	1,000	53,110	4,400	4,88,192
					<b>Total of Month :</b>				4,89,192	1,000	53,110	4,400	4,88,192
<b>Month of Account:</b> JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	11	Voucher	2,52,980	0	13,110	0	2,52,980
						General-Voted	85	Voucher	2,30,992	1,000	40,000	4,400	2,29,992
					<b>Total Object Head-- I :</b>				4,83,972	1,000	53,110	4,400	4,82,972
					02. Wages	General-Voted	331	Voucher	5,063	0	0	0	5,063
					<b>Total Object Head-- 2 :</b>				5,063	0	0	0	5,063
					(11) Travel Expenses	General-Voted	2308	Voucher	960	0	0	0	960
						General-Voted	2439	Voucher	800	0	0	0	800
					<b>Total Object Head-- II :</b>				1,760	0	0	0	1,760
					(13) Office Expenses	General-Voted	1976	Voucher	50,494	0	0	0	50,494
						General-Voted	1977	Voucher	29,435	0	0	0	29,435

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

Page No. 120

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(02) Range Office	0	(13) Office Expenses				<b>79,929</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,929</b>	<b>79,929</b>
					24. P.O.L	General-Voted	2451	Voucher	69,653	0	0	0	69,653	69,653
					<b>Total Object Head-- 13 :</b>				<b>79,929</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,929</b>	<b>79,929</b>
					<b>Total Object Head-- 24 :</b>				<b>69,653</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,653</b>	<b>69,653</b>
					<b>Total Sub Head :</b>				<b>6,40,377</b>	<b>1,000</b>	<b>53,110</b>	<b>4,400</b>	<b>5,81,867</b>	<b>6,39,377</b>
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	330	Voucher	1,929	0	0	0	1,929	1,929
					<b>Total Object Head-- 14 :</b>				<b>1,929</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,929</b>	<b>1,929</b>
					<b>Total Sub Head :</b>				<b>1,929</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,929</b>	<b>1,929</b>
					<b>Total Minor Head 1 :</b>				<b>6,42,306</b>	<b>1,000</b>	<b>53,110</b>	<b>4,400</b>	<b>5,83,796</b>	<b>6,41,306</b>
					<b>Total Sub Major Head 0 :</b>				<b>6,42,306</b>	<b>1,000</b>	<b>53,110</b>	<b>4,400</b>	<b>5,83,796</b>	<b>6,41,306</b>
					<b>Total Major Head 2055 :</b>				<b>6,42,306</b>	<b>1,000</b>	<b>53,110</b>	<b>4,400</b>	<b>5,83,796</b>	<b>6,41,306</b>
					<b>Total of Month :</b>				<b>6,42,306</b>	<b>1,000</b>	<b>53,110</b>	<b>4,400</b>	<b>5,83,796</b>	<b>6,41,306</b>
					<b>Total of DDO 1800014 :</b>				<b>16,38,030</b>	<b>3,000</b>	<b>1,59,330</b>	<b>13,200</b>	<b>14,62,500</b>	<b>16,35,030</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****16,35,030**Summary of DDO wise expenditure

2055	00	1	(02) Range Office	0	(01) Salaries	General-Voted									<b>14,71,476</b>
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**Voucher Wise Expenditure Report**  
**( for Reconciliation )**  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800014 Dy.Inspector General Of Police Eastern Range Meghalaya ShillongSummary of DDO wise expenditure

2055	00	1	(02) Range Office	0	02. Wages	General-Voted	5,063
2055	00	1	(02) Range Office	0	(11) Travel Expenses	General-Voted	6,980
2055	00	1	(02) Range Office	0	(13) Office Expenses	General-Voted	79,929
2055	00	1	(02) Range Office	0	24. P.O.L	General-Voted	69,653
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1,929
							<b>16,35,030</b>

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<b>Department :</b>		Home (Police) Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		1800016 Director Anti Infiltration Directorate																
<b>Month of Account:</b>		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	001	(13) Directorate Of Anti-Infiltration	01. Salaries	General-Voted		1262	Voucher	20,024	0	0	0	20,024	20,024				
					General-Voted		1273	Voucher	23,232	0	0	0	23,232	23,232				
					General-Voted		1282	Voucher	3,91,188	0	0	0	3,91,188	3,91,188				
					General-Voted		1324	Voucher	31,488	0	0	0	31,488	31,488				
					General-Voted		2009	Voucher	9,641	0	0	0	9,641	9,641				
					General-Voted		2011	Voucher	1,45,391	0	35,000	0	1,10,391	1,45,391				
					General-Voted		2013	Voucher	3,10,838	0	70,000	0	2,40,838	3,10,838				
					General-Voted		327	Voucher	1,31,107	0	10,000	0	1,21,107	1,31,107				
					General-Voted		357	Voucher	4,96,794	0	55,000	0	4,41,794	4,96,794				
					General-Voted		615	Voucher	4,60,390	0	44,000	2,200	4,14,190	4,60,390				
					General-Voted		616	Voucher	6,17,848	0	87,000	0	5,30,848	6,17,848				
					General-Voted		637	Voucher	79,02,521	10,500	5,06,770	61,600	73,23,651	78,92,021				
					<b>Total Object Head-- I :</b>								<b>1,05,40,462</b>	<b>10,500</b>	<b>8,07,770</b>	<b>63,800</b>	<b>96,58,392</b>	<b>1,05,29,962</b>
									50.Other Charges	General-Voted		1932	Voucher	3,64,000	0	0	0	3,64,000
<b>Total Object Head-- 50 :</b>								<b>3,64,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,64,000</b>	<b>3,64,000</b>					
<b>Total Sub Head :</b>								<b>1,09,04,462</b>	<b>10,500</b>	<b>8,07,770</b>	<b>63,800</b>	<b>1,00,22,392</b>	<b>1,08,93,962</b>					
<b>Total Minor Head I :</b>								<b>1,09,04,462</b>	<b>10,500</b>	<b>8,07,770</b>	<b>63,800</b>	<b>1,00,22,392</b>	<b>1,08,93,962</b>					
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		1259	Voucher	7,416	0	0	0	7,416	7,416			
						General-Voted		1272	Voucher	32,888	0	0	0	32,888	32,888			
						General-Voted		1326	Voucher	91,288	0	0	0	91,288	91,288			
						General-Voted		354	Voucher	1,34,261	0	40,000	0	94,261	1,34,261			
						General-Voted		460	Voucher	22,817	0	6,670	2,200	13,947	22,817			

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<b>Department :</b>		Home (Police) Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		1800016 Director Anti Infiltration Directorate																
<b>Month of Account:</b>		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	614	Voucher	5,84,719	2,203	1,31,000	6,600	4,44,916	5,82,516				
						General-Voted	617	Voucher	32,838	0	0	32,838	32,838					
						General-Voted	634	Voucher	18,19,989	11,423	1,39,340	15,400	16,53,826	18,08,566				
					<b>Total Object Head-- I :</b>								<b>27,26,216</b>	<b>13,626</b>	<b>3,17,010</b>	<b>24,200</b>	<b>23,71,380</b>	<b>27,12,590</b>
					<b>Total Sub Head :</b>								<b>27,26,216</b>	<b>13,626</b>	<b>3,17,010</b>	<b>24,200</b>	<b>23,71,380</b>	<b>27,12,590</b>
					(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	1284	Voucher	53,808	0	0	53,808	53,808			
								General-Voted	613	Voucher	10,67,058	0	95,800	6,600	9,64,658	10,67,058		
								<b>Total Object Head-- I :</b>								<b>11,20,866</b>	<b>0</b>	<b>95,800</b>
					<b>Total Sub Head :</b>								<b>11,20,866</b>	<b>0</b>	<b>95,800</b>	<b>6,600</b>	<b>10,18,466</b>	<b>11,20,866</b>
					(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	1274	Voucher	17,272	0	0	17,272	17,272			
								General-Voted	1279	Voucher	25,640	0	0	25,640	25,640			
								General-Voted	1328	Voucher	92,072	0	0	92,072	92,072			
								General-Voted	410	Voucher	22,779	0	7,000	0	15,779	22,779		
								General-Voted	413	Voucher	18,54,417	3,500	1,41,350	17,600	16,91,967	18,50,917		
								General-Voted	415	Voucher	76,548	0	0	0	76,548	76,548		
General-Voted	457	Voucher	3,26,737	0				37,500	0	2,89,237	3,26,737							
General-Voted	459	Voucher	4,05,939	0				88,000	0	3,17,939	4,05,939							
<b>Total Object Head-- I :</b>								<b>28,21,404</b>	<b>3,500</b>	<b>2,73,850</b>	<b>17,600</b>	<b>25,26,454</b>	<b>28,17,904</b>					
<b>Total Sub Head :</b>								<b>28,21,404</b>	<b>3,500</b>	<b>2,73,850</b>	<b>17,600</b>	<b>25,26,454</b>	<b>28,17,904</b>					
<b>Total Minor Head 109 :</b>								<b>66,68,486</b>	<b>17,126</b>	<b>6,86,660</b>	<b>48,400</b>	<b>59,16,300</b>	<b>66,51,360</b>					
911	(01) Refund Of	0	70. Deduct Recoveries	General-Voted	1975	Challan	-10,760	0	0	0	-10,760	-10,760						

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1800016 Director Anti Infiltration Directorate														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	402	Challan	-8,000	0	0	0	-8,000	-8,000
<b>Total Object Head-- 70 :</b>									<b>-18,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-18,760</b>	<b>-18,760</b>
<b>Total Sub Head :</b>									<b>-18,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-18,760</b>	<b>-18,760</b>
<b>Total Minor Head 911 :</b>									<b>-18,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-18,760</b>	<b>-18,760</b>
<b>Total Sub Major Head 0 :</b>									<b>1,75,54,188</b>	<b>27,626</b>	<b>14,94,430</b>	<b>1,12,200</b>	<b>1,59,19,932</b>	<b>1,75,26,562</b>
<b>Total Major Head 2055 :</b>									<b>1,75,54,188</b>	<b>27,626</b>	<b>14,94,430</b>	<b>1,12,200</b>	<b>1,59,19,932</b>	<b>1,75,26,562</b>
<b>Total of Month :</b>									<b>1,75,54,188</b>	<b>27,626</b>	<b>14,94,430</b>	<b>1,12,200</b>	<b>1,59,19,932</b>	<b>1,75,26,562</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2324	Voucher	1,941	0	0	0	1,941	1,941
<b>Total Object Head-- 14 :</b>									<b>1,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,941</b>	<b>1,941</b>
<b>Total Sub Head :</b>									<b>1,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,941</b>	<b>1,941</b>
				0	01. Salaries	General-Voted	1343	Voucher	2,76,530	0	20,000	0	2,56,530	2,76,530
						General-Voted	147	Voucher	1,12,811	0	15,000	0	97,811	1,12,811
						General-Voted	153	Voucher	1,12,811	0	15,000	0	97,811	1,12,811
						General-Voted	159	Voucher	2,86,526	0	45,000	0	2,41,526	2,86,526
						General-Voted	165	Voucher	4,96,794	0	55,000	0	4,41,794	4,96,794
						General-Voted	2203							

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	001	(13) Directorate Of Anti-Infiltration	0	01. Salaries	General-Voted	2203	Voucher	20,424	0	0	0	20,424	20,424				
						General-Voted	2207	Voucher	4,488	0	0	4,488	4,488					
						General-Voted	440	Voucher	6,17,848	0	87,000	0	5,30,848	6,17,848				
						General-Voted	442	Voucher	4,60,390	0	44,000	2,200	4,14,190	4,60,390				
						General-Voted	659	Voucher	78,23,235	10,500	4,94,270	61,600	72,56,865	78,12,735				
					<b>Total Object Head-- 1 :</b>								<b>1,02,11,857</b>	<b>10,500</b>	<b>7,75,270</b>	<b>63,800</b>	<b>93,62,287</b>	<b>1,02,01,357</b>
					06. Medical Treatment	General-Voted	2322	Voucher	5,124	0	0	0	5,124	5,124				
						General-Voted	2422	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
						General-Voted	2577	Voucher	2,200	0	0	0	2,200	2,200				
					<b>Total Object Head-- 6 :</b>								<b>1,57,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,324</b>	<b>1,57,324</b>
					11. Travel Expenses	General-Voted	2665	Voucher	82,820	0	0	0	82,820	82,820				
						<b>Total Object Head-- 11 :</b>								<b>82,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,820</b>
					<b>Total Sub Head :</b>								<b>1,04,52,001</b>	<b>10,500</b>	<b>7,75,270</b>	<b>63,800</b>	<b>96,02,431</b>	<b>1,04,41,501</b>
					<b>Total Minor Head 1 :</b>								<b>1,04,53,942</b>	<b>10,500</b>	<b>7,75,270</b>	<b>63,800</b>	<b>96,04,372</b>	<b>1,04,43,442</b>
					109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	160	Voucher	1,34,261	0	40,000	0	94,261	1,34,261	
General-Voted	378	Voucher	18,19,989	11,423					1,39,340	15,400	16,53,826	18,08,566						
General-Voted	652	Voucher	6,41,273	1,000					1,34,670	8,800	4,96,803	6,40,273						
<b>Total Object Head-- 1 :</b>								<b>25,95,523</b>	<b>12,423</b>	<b>3,14,010</b>	<b>24,200</b>	<b>22,44,890</b>	<b>25,83,100</b>					
02. Wages	General-Voted	1506	Voucher	25,326				0	0	0	25,326	25,326						
	<b>Total Object Head-- 2 :</b>								<b>25,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,326</b>	<b>25,326</b>				
5. Rewards	General-Voted	2596	Voucher	68,160				0	0	0	68,160	68,160						

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800016 Director Anti Infiltration Directorate												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	5.Rewards				<b>68,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,160</b>	<b>68,160</b>
<b>Total Object Head-- 5 :</b>									<b>68,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,160</b>	<b>68,160</b>
<b>Total Sub Head :</b>									<b>26,89,009</b>	<b>12,423</b>	<b>3,14,010</b>	<b>24,200</b>	<b>23,38,376</b>	<b>26,76,586</b>
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	2206	Voucher	1,246	0	0	0	1,246	1,246
						General-Voted	403	Voucher	56,554	0	10,000	2,200	44,354	56,554
						General-Voted	406	Voucher	10,67,058	0	87,300	6,600	9,73,158	10,67,058
<b>Total Object Head-- 1 :</b>									<b>11,24,858</b>	<b>0</b>	<b>97,300</b>	<b>8,800</b>	<b>10,18,758</b>	<b>11,24,858</b>
			05. Rewards			General-Voted	2584	Voucher	21,600	0	0	0	21,600	21,600
<b>Total Object Head-- 5 :</b>									<b>21,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,600</b>	<b>21,600</b>
			(11) Travel Expenses			General-Voted	2663	Voucher	50,758	0	0	0	50,758	50,758
<b>Total Object Head-- 11 :</b>									<b>50,758</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,758</b>	<b>50,758</b>
<b>Total Sub Head :</b>									<b>11,97,216</b>	<b>0</b>	<b>97,300</b>	<b>8,800</b>	<b>10,91,116</b>	<b>11,97,216</b>
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	397	Voucher	3,26,737	0	37,500	0	2,89,237	3,26,737
						General-Voted	438	Voucher	5,04,815	0	95,000	0	4,09,815	5,04,815
						General-Voted	555	Voucher	18,54,417	3,500	1,41,350	17,600	16,91,967	18,50,917
<b>Total Object Head-- 1 :</b>									<b>26,85,969</b>	<b>3,500</b>	<b>2,73,850</b>	<b>17,600</b>	<b>23,91,019</b>	<b>26,82,469</b>
			05. Rewards			General-Voted	2583	Voucher	38,000	0	0	0	38,000	38,000
<b>Total Object Head-- 5 :</b>									<b>38,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,000</b>	<b>38,000</b>
<b>Total Sub Head :</b>									<b>27,23,969</b>	<b>3,500</b>	<b>2,73,850</b>	<b>17,600</b>	<b>24,29,019</b>	<b>27,20,469</b>
<b>Total Minor Head 109 :</b>									<b>66,10,194</b>	<b>15,923</b>	<b>6,85,160</b>	<b>50,600</b>	<b>58,58,511</b>	<b>65,94,271</b>
<b>Total Sub Major Head 0 :</b>									<b>1,70,64,136</b>	<b>26,423</b>	<b>14,60,430</b>	<b>1,14,400</b>	<b>1,54,62,883</b>	<b>1,70,37,713</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1800016 Director Anti Infiltration Directorate														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
					<b>Total Major Head 2055 :</b>				<b>1,70,64,136</b>	<b>26,423</b>	<b>14,60,430</b>	<b>1,14,400</b>	<b>1,54,62,883</b>	<b>1,70,37,713</b>
					<b>Total of Month :</b>				<b>1,70,64,136</b>	<b>26,423</b>	<b>14,60,430</b>	<b>1,14,400</b>	<b>1,54,62,883</b>	<b>1,70,37,713</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1979	Voucher	7,387	0	0	7,387	7,387	
						General-Voted	2685	Voucher	20,964	0	0	20,964	20,964	
					<b>Total Object Head-- 14 :</b>				<b>28,351</b>	<b>0</b>	<b>0</b>	<b>28,351</b>	<b>28,351</b>	
					<b>Total Sub Head :</b>				<b>28,351</b>	<b>0</b>	<b>0</b>	<b>28,351</b>	<b>28,351</b>	
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	12	Voucher	1,55,419	0	35,000	1,20,419	1,55,419	
						General-Voted	147	Voucher	78,38,534	10,500	5,29,270	61,600	78,28,034	
						General-Voted	19	Voucher	3,82,183	0	42,500	0	3,39,683	
						General-Voted	1942	Voucher	84,964	0	0	0	84,964	
						General-Voted	30	Voucher	4,96,794	0	55,000	0	4,41,794	
						General-Voted	80	Voucher	6,17,848	0	90,000	0	6,17,848	
						General-Voted	81	Voucher	3,62,514	0	44,000	2,200	3,16,314	
					<b>Total Object Head-- 1 :</b>				<b>99,38,256</b>	<b>10,500</b>	<b>7,95,770</b>	<b>63,800</b>	<b>90,68,186</b>	<b>99,27,756</b>
					02. Wages	General-Voted	1268	Voucher	23,718	0	0	0	23,718	23,718
					<b>Total Object Head-- 2 :</b>				<b>23,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,718</b>	<b>23,718</b>
					05. Rewards	General-Voted	1270	Voucher	63,850	0	0	0	63,850	63,850

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(13) Directorate Of Anti-Infiltration	05. Rewards	<b>Total Object Head-- 5 :</b>				<b>63,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,850</b>	<b>63,850</b>
				11. Travel Expenses	General-Voted		1715	Voucher	7,486	0	0	0	7,486	7,486
					General-Voted		2298	Voucher	8,623	0	0	0	8,623	8,623
					<b>Total Object Head-- 11 :</b>				<b>16,109</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,109</b>	<b>16,109</b>
				13. Office Expenses	General-Voted		1710	Voucher	4,602	0	0	0	4,602	4,602
					General-Voted		1954	Voucher	14,221	0	0	0	14,221	14,221
					General-Voted		2026	Voucher	25,771	0	0	0	25,771	25,771
					General-Voted		2296	Voucher	33,715	0	0	0	33,715	33,715
					<b>Total Object Head-- 13 :</b>				<b>78,309</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,309</b>	<b>78,309</b>
				24. P.O.L	General-Voted		2302	Voucher	4,49,142	0	0	0	4,49,142	4,49,142
					<b>Total Object Head-- 24 :</b>				<b>4,49,142</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,49,142</b>	<b>4,49,142</b>
				51.Motor Vehicles	General-Voted		2311	Voucher	30,991	0	0	0	30,991	30,991
					<b>Total Object Head-- 51 :</b>				<b>30,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,991</b>	<b>30,991</b>
					<b>Total Sub Head :</b>				<b>1,06,00,375</b>	<b>10,500</b>	<b>7,95,770</b>	<b>63,800</b>	<b>97,30,305</b>	<b>1,05,89,875</b>
					<b>Total Minor Head 1 :</b>				<b>1,06,28,726</b>	<b>10,500</b>	<b>7,95,770</b>	<b>63,800</b>	<b>97,58,656</b>	<b>1,06,18,226</b>
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	(01) Salaries	General-Voted		109	Voucher	18,19,989	11,423	1,39,340	15,400	16,53,826	18,08,566
					General-Voted		28	Voucher	1,34,261	0	40,000	0	94,261	1,34,261
					General-Voted		58	Voucher	6,41,273	1,000	1,34,670	8,800	4,96,803	6,40,273
					<b>Total Object Head-- 1 :</b>				<b>25,95,523</b>	<b>12,423</b>	<b>3,14,010</b>	<b>24,200</b>	<b>22,44,890</b>	<b>25,83,100</b>
				02. Wages	General-Voted		1263	Voucher	4,020	0	0	0	4,020	4,020



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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages				<b>4,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,020</b>	<b>4,020</b>
					5.Rewards	General-Voted	1261	Voucher	700	0	0	0	700	700
					<b>Total Object Head-- 5 :</b>				<b>700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>700</b>	<b>700</b>
					(11) Travel Expenses	General-Voted	1237	Voucher	16,897	0	0	0	16,897	16,897
					<b>Total Object Head-- 11 :</b>				<b>16,897</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,897</b>	<b>16,897</b>
					14. Rent, Rates And Taxes	General-Voted	2683	Voucher	63,576	0	0	0	63,576	63,576
					<b>Total Object Head-- 14 :</b>				<b>63,576</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,576</b>	<b>63,576</b>
					24.P.O.L	General-Voted	1990	Voucher	62,712	0	0	0	62,712	62,712
						General-Voted	2024	Voucher	14,984	0	0	0	14,984	14,984
						General-Voted	2118	Voucher	1,09,073	0	0	0	1,09,073	1,09,073
						General-Voted	2300	Voucher	95,039	0	0	0	95,039	95,039
					<b>Total Object Head-- 24 :</b>				<b>2,81,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,81,808</b>	<b>2,81,808</b>
					<b>Total Sub Head :</b>				<b>29,62,524</b>	<b>12,423</b>	<b>3,14,010</b>	<b>24,200</b>	<b>26,11,891</b>	<b>29,50,101</b>
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	39	Voucher	10,67,058	0	87,300	6,600	9,73,158	10,67,058
						General-Voted	74	Voucher	56,554	0	10,000	2,200	44,354	56,554
					<b>Total Object Head-- 1 :</b>				<b>11,23,612</b>	<b>0</b>	<b>97,300</b>	<b>8,800</b>	<b>10,17,512</b>	<b>11,23,612</b>
					(11) Travel Expenses	General-Voted	2304	Voucher	2,622	0	0	0	2,622	2,622
					<b>Total Object Head-- 11 :</b>				<b>2,622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,622</b>	<b>2,622</b>
					(13) Office Expenses	General-Voted	1470	Voucher	43,489	0	0	0	43,489	43,489
						General-Voted	1714	Voucher	1,36,501	0	0	0	1,36,501	1,36,501

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(13) Office Expenses		<b>Total Object Head-- 13 :</b>			<b>1,79,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,79,990</b>	<b>1,79,990</b>
					24.P.O.L.	General-Voted	2331	Voucher	78,391	0	0	0	78,391	78,391	
						General-Voted	2333	Voucher	50,683	0	0	0	50,683	50,683	
						General-Voted	2335	Voucher	50,296	0	0	0	50,296	50,296	
						<b>Total Object Head-- 24 :</b>			<b>1,79,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,79,370</b>	<b>1,79,370</b>	
					<b>Total Sub Head :</b>				<b>14,85,594</b>	<b>0</b>	<b>97,300</b>	<b>8,800</b>	<b>13,79,494</b>	<b>14,85,594</b>	
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	71	Voucher	18,54,417	3,500	1,41,350	17,600	16,91,967	18,50,917	
						General-Voted	75	Voucher	5,04,815	0	94,000	0	4,10,815	5,04,815	
						General-Voted	76	Voucher	3,26,737	0	47,500	0	2,79,237	3,26,737	
					<b>Total Object Head-- 1 :</b>				<b>26,85,969</b>	<b>3,500</b>	<b>2,82,850</b>	<b>17,600</b>	<b>23,82,019</b>	<b>26,82,469</b>	
					(13) Office Expenses	General-Voted	1471	Voucher	99,832	0	0	0	99,832	99,832	
					<b>Total Object Head-- 13 :</b>				<b>99,832</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,832</b>	<b>99,832</b>	
					24. P.O.L.	General-Voted	1985	Voucher	16,118	0	0	0	16,118	16,118	
						General-Voted	2692	Voucher	1,958	0	0	0	1,958	1,958	
					<b>Total Object Head-- 24 :</b>				<b>18,076</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,076</b>	<b>18,076</b>	
					<b>Total Sub Head :</b>				<b>28,03,877</b>	<b>3,500</b>	<b>2,82,850</b>	<b>17,600</b>	<b>24,99,927</b>	<b>28,00,377</b>	
					<b>Total Minor Head 109 :</b>				<b>72,51,995</b>	<b>15,923</b>	<b>6,94,160</b>	<b>50,600</b>	<b>64,91,312</b>	<b>72,36,072</b>	
					<b>Total Sub Major Head 0 :</b>				<b>1,78,80,721</b>	<b>26,423</b>	<b>14,89,930</b>	<b>1,14,400</b>	<b>1,62,49,968</b>	<b>1,78,54,298</b>	
					<b>Total Major Head 2055 :</b>				<b>1,78,80,721</b>	<b>26,423</b>	<b>14,89,930</b>	<b>1,14,400</b>	<b>1,62,49,968</b>	<b>1,78,54,298</b>	
					<b>Total of Month :</b>				<b>1,78,80,721</b>	<b>26,423</b>	<b>14,89,930</b>	<b>1,14,400</b>	<b>1,62,49,968</b>	<b>1,78,54,298</b>	

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES							
<b>Department :</b>	Home (Police) Department								
<b>Treasury :</b>	Shillong (North) Treasury								
<b>D.D.O. :</b>	1800016 Director Anti Infiltration Directorate								
		<b>Total of DDO</b>	<i>1800016 :</i>	<b>5,24,99,045</b>	<b>80,472</b>	<b>44,44,790</b>	<b>3,41,000</b>	<b>4,76,32,783</b>	<b>5,24,18,573</b>
<b>Reconciliation Portion</b>									
<i>Internal Adjustment of A.G. Office:</i>									
								<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>	<b>5,24,18,573</b>
<u>Summary of DDO wise expenditure</u>									
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>			<b>30,292</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(13) Directorate Of Anit-Infiltration</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Voted</b>			<b>3,06,59,075</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(13) Directorate Of Anit-Infiltration</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>			<b>23,718</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(13) Directorate Of Anit-Infiltration</b>	<b>0</b>	<b>05. Rewards</b>	<b>General-Voted</b>			<b>63,850</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(13) Directorate Of Anit-Infiltration</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Voted</b>			<b>1,57,324</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(13) Directorate Of Anit-Infiltration</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>General-Voted</b>			<b>98,929</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(13) Directorate Of Anit-Infiltration</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>General-Voted</b>			<b>78,309</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(13) Directorate Of Anit-Infiltration</b>	<b>0</b>	<b>24. P.O.L</b>	<b>General-Voted</b>			<b>4,49,142</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(13) Directorate Of Anit-Infiltration</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>			<b>3,64,000</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(13) Directorate Of Anit-Infiltration</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>			<b>30,991</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>			<b>78,78,790</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>			<b>29,346</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(06) Expenditure On Police Check Post In Indo-</b>	<b>0</b>	<b>5.Rewards</b>	<b>General-Voted</b>			<b>68,860</b>

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1800016 Director Anti Infiltration Directorate						
<u>Summary of DDO wise expenditure</u>							
<b>Bangladesh Border.</b>							
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	16,897
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	14. Rent, Rates And Taxes	General-Voted	63,576
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	2,81,808
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	33,69,336
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	05. Rewards	General-Voted	21,600
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(11) Travel Expenses	General-Voted	53,380
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(13) Office Expenses	General-Voted	1,79,990
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	24.P.O.L.	General-Voted	1,79,370
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	81,82,842
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	05. Rewards	General-Voted	38,000
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(13) Office Expenses	General-Voted	99,832
			(20) Establishment Of Special Guards For		24. P.O.L.	General-Voted	

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration DirectorateSummary of DDO wise expenditure

2055	00	109	Checking/Detecting Infiltration From Bangladesh	0			18,076
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-18,760
							5,24,18,573

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	1032	Voucher	91,005	0	0	0	91,005	91,005
						General-Voted	168	Voucher	1,51,258	0	20,000	0	1,31,258	1,51,258
						General-Voted	170	Voucher	5,87,428	1,620	77,000	0	5,08,808	5,85,808
						General-Voted	173	Voucher	2,54,182	0	0	0	2,54,182	2,54,182
						General-Voted	191	Voucher	44,033	0	0	0	44,033	44,033
						General-Voted	193	Voucher	20,902	0	10,000	2,200	8,702	20,902
						General-Voted	195	Voucher	32,16,656	11,575	0	13,200	31,91,881	32,05,081
						General-Voted	198	Voucher	31,47,260	13,000	0	19,800	31,14,460	31,34,260
						General-Voted	199	Voucher	5,16,256	1,000	48,490	15,400	4,51,366	5,15,256
						General-Voted	201	Voucher	20,11,122	8,300	79,200	2,200	19,21,422	20,02,822
						General-Voted	202	Voucher	46,690	1,575	0	0	45,115	45,115
						General-Voted	210	Voucher	20,31,578	5,000	20,000	2,200	20,04,378	20,26,578
						General-Voted	211	Voucher	75,59,130	33,400	0	28,600	74,97,130	75,25,730
						General-Voted	2479	Voucher	4,433	0	0	0	4,433	4,433
						General-Voted	308	Voucher	32,34,196	3,604	4,11,950	11,000	28,07,642	32,30,592
						General-Voted	309	Voucher	95,33,416	43,075	1,23,200	57,200	93,09,941	94,90,341
						General-Voted	318	Voucher	37,66,065	20,075	3,87,750	30,800	33,27,440	37,45,990
						General-Voted	319	Voucher	14,20,866	11,350	56,260	8,800	13,44,456	14,09,516
						General-Voted	343	Voucher	7,248	0	0	0	7,248	7,248
						General-Voted	344	Voucher	27,968	0	0	0	27,968	27,968
						General-Voted	364	Voucher	97,110	0	0	0	97,110	97,110
						General-Voted	578	Voucher	88,728	0	0	0	88,728	88,728
						General-Voted	605	Voucher	63,416	0	0	0	63,416	63,416
						General-Voted	606	Voucher						

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	606		92,952	0	0	0	92,952	92,952
						General-Voted	607	Voucher	1,57,296	0	0	0	1,57,296	1,57,296
						General-Voted	608	Voucher	25,456	0	0	0	25,456	25,456
						General-Voted	609	Voucher	11,792	0	0	0	11,792	11,792
						General-Voted	610	Voucher	1,41,576	0	0	0	1,41,576	1,41,576
						General-Voted	611	Voucher	1,40,800	0	0	0	1,40,800	1,40,800
						General-Voted	612	Voucher	1,74,240	0	0	0	1,74,240	1,74,240
						General-Voted	624	Voucher	4,21,896	0	0	0	4,21,896	4,21,896
						General-Voted	641	Voucher	3,31,080	0	0	0	3,31,080	3,31,080
<b>Total Object Head-- 1 :</b>									<b>3,94,18,034</b>	<b>1,53,574</b>	<b>12,33,850</b>	<b>1,91,400</b>	<b>3,78,39,210</b>	<b>3,92,64,460</b>
					50. Other Charges	General-Voted	1933	Voucher	41,54,000	0	0	0	41,54,000	41,54,000
<b>Total Object Head-- 50 :</b>									<b>41,54,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,54,000</b>	<b>41,54,000</b>
<b>Total Sub Head :</b>									<b>4,35,72,034</b>	<b>1,53,574</b>	<b>12,33,850</b>	<b>1,91,400</b>	<b>4,19,93,210</b>	<b>4,34,18,460</b>
<b>Total Minor Head 104 :</b>									<b>4,35,72,034</b>	<b>1,53,574</b>	<b>12,33,850</b>	<b>1,91,400</b>	<b>4,19,93,210</b>	<b>4,34,18,460</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	1191	Challan	-31,500	0	0	0	-31,500	-31,500
<b>Total Object Head-- 70 :</b>									<b>-31,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-31,500</b>	<b>-31,500</b>
<b>Total Sub Head :</b>									<b>-31,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-31,500</b>	<b>-31,500</b>
<b>Total Minor Head 911 :</b>									<b>-31,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-31,500</b>	<b>-31,500</b>
<b>Total Sub Major Head 0 :</b>									<b>4,35,40,534</b>	<b>1,53,574</b>	<b>12,33,850</b>	<b>1,91,400</b>	<b>4,19,61,710</b>	<b>4,33,86,960</b>
<b>Total Major Head 2055 :</b>									<b>4,35,40,534</b>	<b>1,53,574</b>	<b>12,33,850</b>	<b>1,91,400</b>	<b>4,19,61,710</b>	<b>4,33,86,960</b>

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>4,35,40,534</b>	<b>1,53,574</b>	<b>12,33,850</b>	<b>1,91,400</b>	<b>4,19,61,710</b>	<b>4,33,86,960</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries									
					General-Voted		1198	Voucher	68,712	0	0	0	68,712	68,712
					General-Voted		1199	Voucher	64,279	0	0	0	64,279	64,279
					General-Voted		1200	Voucher	47,359	0	0	0	47,359	47,359
					General-Voted		130	Voucher	2,54,182	0	0	0	2,54,182	2,54,182
					General-Voted		2004	Voucher	47,263	0	0	0	47,263	47,263
					General-Voted		2320	Voucher	1,75,718	0	0	0	1,75,718	1,75,718
					General-Voted		2321	Voucher	20,853	0	0	0	20,853	20,853
					General-Voted		255	Voucher	20,31,578	5,000	20,000	2,200	20,04,378	20,26,578
					General-Voted		257	Voucher	32,16,656	11,575	0	13,200	31,91,881	32,05,081
					General-Voted		260	Voucher	5,87,428	1,620	77,000	0	5,08,808	5,85,808
					General-Voted		262	Voucher	20,18,122	8,300	72,200	2,200	19,35,422	20,09,822
					General-Voted		267	Voucher	31,47,260	13,000	0	19,800	31,14,460	31,34,260
					General-Voted		269	Voucher	5,16,256	1,000	48,490	15,400	4,51,366	5,15,256
					General-Voted		273	Voucher	33,34,996	3,604	4,16,950	11,000	29,03,442	33,31,392
					General-Voted		275	Voucher	51,156	1,575	0	0	49,581	49,581
					General-Voted		313	Voucher	37,66,065	20,075	3,83,750	30,800	33,31,440	37,45,990
					General-Voted		389	Voucher	14,20,866	11,350	56,260	8,800	13,44,456	14,09,516
					General-Voted		656							



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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<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																
<b>Month of Account:</b>		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	656	Voucher	95,33,416	43,075	1,23,200	57,200	93,09,941	94,90,341				
						General-Voted	657	Voucher	76,05,230	33,400	0	28,600	75,43,230	75,71,830				
					<b>Total Object Head-- 1 :</b>								<b>3,79,07,395</b>	<b>1,53,574</b>	<b>11,97,850</b>	<b>1,89,200</b>	<b>3,63,66,771</b>	<b>3,77,53,821</b>
					02. Wages	General-Voted	1352	Voucher	18,000	0	0	0	18,000	18,000				
						<b>Total Object Head-- 2 :</b>								<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>
					06. Medical Treatment	General-Voted	2420	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				
						<b>Total Object Head-- 6 :</b>								<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>
					11. Domestic Travel Expenses	General-Voted	2286	Voucher	68,580	0	0	0	68,580	68,580				
						General-Voted	2426	Voucher	2,880	0	0	0	2,880	2,880				
						General-Voted	2435	Voucher	3,285	0	0	0	3,285	3,285				
						General-Voted	2439	Voucher	38,325	0	0	0	38,325	38,325				
					<b>Total Object Head-- 11 :</b>								<b>1,13,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,070</b>	<b>1,13,070</b>
					<b>Total Sub Head :</b>								<b>3,83,38,465</b>	<b>1,53,574</b>	<b>11,97,850</b>	<b>1,89,200</b>	<b>3,67,97,841</b>	<b>3,81,84,891</b>
					<b>Total Minor Head 104 :</b>								<b>3,83,38,465</b>	<b>1,53,574</b>	<b>11,97,850</b>	<b>1,89,200</b>	<b>3,67,97,841</b>	<b>3,81,84,891</b>
					911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	2846	Challan	-27,966	0	0	0	-27,966	-27,966	
<b>Total Object Head-- 6 :</b>									<b>-27,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,966</b>	<b>-27,966</b>				
70. Deduct Recoveries	General-Voted	2986	Challan	-48,600				0	0	0	-48,600	-48,600						
	General-Voted	3470	Challan	-31,500				0	0	0	-31,500	-31,500						
	General-Voted	3471	Challan	-31,500				0	0	0	-31,500	-31,500						
General-Voted	3472	Challan	-31,500	0	0	0	-31,500	-31,500										

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries									
<b>Total Object Head-- 70 :</b>									<b>-1,43,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,43,100</b>	<b>-1,43,100</b>
<b>Total Sub Head :</b>									<b>-1,71,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,71,066</b>	<b>-1,71,066</b>
<b>Total Minor Head 911 :</b>									<b>-1,71,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,71,066</b>	<b>-1,71,066</b>
<b>Total Sub Major Head 0 :</b>									<b>3,81,67,399</b>	<b>1,53,574</b>	<b>11,97,850</b>	<b>1,89,200</b>	<b>3,66,26,775</b>	<b>3,80,13,825</b>
<b>Total Major Head 2055 :</b>									<b>3,81,67,399</b>	<b>1,53,574</b>	<b>11,97,850</b>	<b>1,89,200</b>	<b>3,66,26,775</b>	<b>3,80,13,825</b>
<b>Total of Month :</b>									<b>3,81,67,399</b>	<b>1,53,574</b>	<b>11,97,850</b>	<b>1,89,200</b>	<b>3,66,26,775</b>	<b>3,80,13,825</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	1	Voucher	5,16,256	1,000	80,490	15,400	4,19,366	5,15,256
						General-Voted	10	Voucher	68,712	0	0	0	68,712	68,712
						General-Voted	118	Voucher	37,75,335	20,075	3,88,500	33,000	33,33,760	37,55,260
						General-Voted	119	Voucher	76,06,494	33,400	0	28,600	75,44,494	75,73,094
						General-Voted	120	Voucher	95,84,572	44,650	1,26,700	57,200	93,56,022	95,39,922
						General-Voted	122	Voucher	32,16,656	11,575	0	13,200	31,91,881	32,05,081
						General-Voted	127	Voucher	20,18,122	8,300	72,200	2,200	19,35,422	20,09,822
						General-Voted	13	Voucher	2,54,182	0	0	0	2,54,182	2,54,182
						General-Voted	130	Voucher	33,37,682	3,604	4,19,850	17,600	28,96,628	33,34,078
						General-Voted	151	Voucher	14,20,866	11,350	58,660	8,800	13,42,056	14,09,516

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

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	157	Voucher	20,31,578	5,000	20,000	2,200	20,04,378	20,26,578
						General-Voted	161	Voucher	31,47,260	13,000	0	19,800	31,14,460	31,34,260
						General-Voted	1963	Voucher	15,730	0	0	0	15,730	15,730
						General-Voted	2278	Voucher	49,860	0	0	0	49,860	49,860
						General-Voted	2578	Voucher	74,282	0	0	0	74,282	74,282
						General-Voted	2580	Voucher	1,71,419	0	10,330	0	1,61,089	1,71,419
						General-Voted	2581	Voucher	84,671	0	10,330	0	74,341	84,671
						General-Voted	2696	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	3	Voucher	5,89,859	1,620	77,000	0	5,11,239	5,88,239
						<b>Total Object Head-- 1 :</b>			<b>3,79,91,536</b>	<b>1,53,574</b>	<b>12,64,060</b>	<b>1,98,000</b>	<b>3,63,75,902</b>	<b>3,78,37,962</b>
					02. Wages	General-Voted	1251	Voucher	9,000	0	0	0	9,000	9,000
						<b>Total Object Head-- 2 :</b>			<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					05. Rewards	General-Voted	1243	Voucher	1,100	0	0	0	1,100	1,100
						General-Voted	1970	Voucher	500	0	0	0	500	500
						<b>Total Object Head-- 5 :</b>			<b>1,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,600</b>	<b>1,600</b>
					06. Medical Treatment	General-Voted	1950	Voucher	37,500	0	0	0	37,500	37,500
						General-Voted	2855	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	2857	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
						<b>Total Object Head-- 6 :</b>			<b>3,52,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,52,500</b>	<b>3,52,500</b>
					11. Domestic Travel Expenses	General-Voted	1249	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	1953	Voucher	1,620	0	0	0	1,620	1,620
						General-Voted	1956	Voucher	21,120	0	0	0	21,120	21,120

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Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted	1959	Voucher	360	0	0	0	360	360				
						General-Voted	1962	Voucher	360	0	0	0	360	360				
						General-Voted	1964	Voucher	7,000	0	0	0	7,000	7,000				
						General-Voted	1972	Voucher	540	0	0	0	540	540				
						General-Voted	2117	Voucher	81,074	0	0	0	81,074	81,074				
						General-Voted	2120	Voucher	2,880	0	0	0	2,880	2,880				
						General-Voted	2701	Voucher	13,050	0	0	0	13,050	13,050				
					<b>Total Object Head-- 11 :</b>								<b>1,46,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,004</b>	<b>1,46,004</b>
					13. Office Expenses					General-Voted	1646	Voucher	16,460	0	0	0	16,460	16,460
										General-Voted	1647	Voucher	11,269	0	0	0	11,269	11,269
										General-Voted	1648	Voucher	3,357	0	0	0	3,357	3,357
										General-Voted	1711	Voucher	5,712	0	0	0	5,712	5,712
										General-Voted	2328	Voucher	74,120	0	0	0	74,120	74,120
										General-Voted	2330	Voucher	33,168	0	0	0	33,168	33,168
					<b>Total Object Head-- 13 :</b>								<b>1,44,086</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,44,086</b>	<b>1,44,086</b>
					24. P.O.L.					General-Voted	2044	Voucher	18,52,289	0	0	0	18,52,289	18,52,289
										General-Voted	2047	Voucher	20,86,508	0	0	0	20,86,508	20,86,508
										General-Voted	2049	Voucher	22,75,777	0	0	0	22,75,777	22,75,777
										General-Voted	2856	Voucher	35,287	0	0	0	35,287	35,287
					<b>Total Object Head-- 24 :</b>								<b>62,49,861</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,49,861</b>	<b>62,49,861</b>
					25. Clothing And Tentage					General-Voted	2306	Voucher	82,214	0	0	0	82,214	82,214
										General-Voted	2444	Voucher	18,90,000	0	0	0	18,90,000	18,90,000

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	25. Clothing And Tentage				<b>19,72,214</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,72,214</b>	<b>19,72,214</b>
					51. Motor Vehicles	General-Voted	2324	Voucher	2,43,808	0	0	0	2,43,808	2,43,808
						General-Voted	2326	Voucher	2,30,674	0	0	0	2,30,674	2,30,674
						General-Voted	2410	Voucher	1,39,152	0	0	0	1,39,152	1,39,152
						General-Voted	2411	Voucher	2,25,552	0	0	0	2,25,552	2,25,552
						General-Voted	2463	Voucher	1,90,225	0	0	0	1,90,225	1,90,225
						General-Voted	2464	Voucher	1,77,777	0	0	0	1,77,777	1,77,777
						General-Voted	2465	Voucher	2,49,201	0	0	0	2,49,201	2,49,201
									<b>14,56,389</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,56,389</b>	<b>14,56,389</b>
									<b>4,83,23,190</b>	<b>1,53,574</b>	<b>12,64,060</b>	<b>1,98,000</b>	<b>4,67,07,556</b>	<b>4,81,69,616</b>
									<b>4,83,23,190</b>	<b>1,53,574</b>	<b>12,64,060</b>	<b>1,98,000</b>	<b>4,67,07,556</b>	<b>4,81,69,616</b>
									<b>4,83,23,190</b>	<b>1,53,574</b>	<b>12,64,060</b>	<b>1,98,000</b>	<b>4,67,07,556</b>	<b>4,81,69,616</b>
									<b>4,83,23,190</b>	<b>1,53,574</b>	<b>12,64,060</b>	<b>1,98,000</b>	<b>4,67,07,556</b>	<b>4,81,69,616</b>
									<b>4,83,23,190</b>	<b>1,53,574</b>	<b>12,64,060</b>	<b>1,98,000</b>	<b>4,67,07,556</b>	<b>4,81,69,616</b>
									<b>4,83,23,190</b>	<b>1,53,574</b>	<b>12,64,060</b>	<b>1,98,000</b>	<b>4,67,07,556</b>	<b>4,81,69,616</b>
									<b>13,00,31,123</b>	<b>4,60,722</b>	<b>36,95,760</b>	<b>5,78,600</b>	<b>12,52,96,041</b>	<b>12,95,70,401</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														
<b>12,95,70,401</b>														
<u>Summary of DDO wise expenditure</u>														

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
<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>						
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Voted</b>		<b>11,48,56,243</b>	
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>27,000</b>	
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>05. Rewards</b>	<b>General-Voted</b>		<b>1,600</b>	
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>		<b>6,52,500</b>	
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>11. Domestic Travel Expenses</b>	<b>General-Voted</b>		<b>2,59,074</b>	
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>General-Voted</b>		<b>1,44,086</b>	
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>		<b>62,49,861</b>	
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>25. Clothing And Tentage</b>	<b>General-Voted</b>		<b>19,72,214</b>	
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>50. Other Charges</b>	<b>General-Voted</b>		<b>41,54,000</b>	
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>51. Motor Vehicles</b>	<b>General-Voted</b>		<b>14,56,389</b>	
<b>2055 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>		<b>-27,966</b>	
<b>2055 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>General-Voted</b>		<b>-1,74,600</b>	
					<b>12,95,70,401</b>	

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Jowai Jaintia Hills												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		213	Voucher	1,09,362	1,400	20,000	0	87,962	1,07,962
					General-Voted		785	Voucher	5,472	0	0	0	5,472	5,472
<b>Total Object Head-- 1 :</b>									<b>1,14,834</b>	<b>1,400</b>	<b>20,000</b>	<b>0</b>	<b>93,434</b>	<b>1,13,434</b>
<b>Total Sub Head :</b>									<b>1,14,834</b>	<b>1,400</b>	<b>20,000</b>	<b>0</b>	<b>93,434</b>	<b>1,13,434</b>
<b>Total Minor Head 101 :</b>									<b>1,14,834</b>	<b>1,400</b>	<b>20,000</b>	<b>0</b>	<b>93,434</b>	<b>1,13,434</b>
2055	00	109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Jaintia		202	Voucher	1,04,640	0	0	0	1,04,640	1,04,640
					Voted-Sixth-Schedule-Jaintia		203	Voucher	2,62,510	0	60,000	0	2,02,510	2,62,510
					Voted-Sixth-Schedule-Jaintia		204	Voucher	15,28,866	15,400	2,59,500	6,600	12,47,366	15,13,466
					Voted-Sixth-Schedule-Jaintia		222	Voucher	2,56,10,176	97,115	13,28,470	1,58,400	2,40,26,191	2,55,13,061
					Voted-Sixth-Schedule-Jaintia		464	Voucher	19,465	0	0	0	19,465	19,465
					Voted-Sixth-Schedule-Jaintia		466	Voucher	78,792	0	0	0	78,792	78,792
					Voted-Sixth-Schedule-Jaintia		469	Voucher	14,160	0	0	0	14,160	14,160
					Voted-Sixth-Schedule-Jaintia		477	Voucher	4,624	0	0	0	4,624	4,624
					Voted-Sixth-Schedule-Jaintia		483	Voucher	12,95,222	0	0	0	12,95,222	12,95,222
					Voted-Sixth-Schedule-Jaintia		485	Voucher	69,438	0	0	0	69,438	69,438
					Voted-Sixth-Schedule-Jaintia		719	Voucher	4,800	0	0	0	4,800	4,800

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
<b>Department :</b>		Home (Police) Department																	
<b>Treasury :</b>		Jowai Treasury																	
<b>D.D.O. :</b>		1800001 Superintendent Of Police Jowai Jaintia Hills																	
<b>Month of Account:</b>		APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2055	00	109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Jaintia		782	Voucher	3,09,382	1,000	0	2,200	3,06,182	3,08,382					
					Voted-Sixth-Schedule-Jaintia		783	Voucher	18,195	0	0	18,195	18,195						
					Voted-Sixth-Schedule-Jaintia		784	Voucher	1,56,934	0	0	1,56,934	1,56,934						
					Voted-Sixth-Schedule-Jaintia		786	Voucher	1,805	0	0	1,805	1,805						
					<b>Total Object Head-- I :</b>								<b>2,94,79,009</b>	<b>1,13,515</b>	<b>16,47,970</b>	<b>1,67,200</b>	<b>2,75,50,324</b>	<b>2,93,65,494</b>	
					<b>Total Sub Head :</b>								<b>2,94,79,009</b>	<b>1,13,515</b>	<b>16,47,970</b>	<b>1,67,200</b>	<b>2,75,50,324</b>	<b>2,93,65,494</b>	
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		208	Voucher	2,92,282	0	27,000	6,600	2,58,682	2,92,282		
								Voted-Sixth-Schedule-Jaintia		481	Voucher	14,664	0	0	14,664	14,664			
			<b>Total Object Head-- I :</b>								<b>3,06,946</b>	<b>0</b>	<b>27,000</b>	<b>6,600</b>	<b>2,73,346</b>	<b>3,06,946</b>			
			<b>Total Sub Head :</b>								<b>3,06,946</b>	<b>0</b>	<b>27,000</b>	<b>6,600</b>	<b>2,73,346</b>	<b>3,06,946</b>			
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		211	Voucher	1,82,230	0	40,000	0	1,42,230	1,82,230				
						General-Voted		471	Voucher	9,032	0	0	9,032	9,032					
						<b>Total Object Head-- I :</b>								<b>1,91,262</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,51,262</b>	<b>1,91,262</b>
						<b>Total Sub Head :</b>								<b>1,91,262</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,51,262</b>	<b>1,91,262</b>
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		219	Voucher	5,15,885	0	25,000	0	4,90,885	5,15,885				
						General-Voted		474	Voucher	26,120	0	0	26,120	26,120					
<b>Total Object Head-- I :</b>								<b>5,42,005</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>5,17,005</b>	<b>5,42,005</b>						
<b>Total Sub Head :</b>								<b>5,42,005</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>5,17,005</b>	<b>5,42,005</b>						



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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Jowai Jaintia Hills												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.		<b>Total Sub Head :</b>				<b>5,42,005</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>5,17,005</b>	<b>5,42,005</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	217	Voucher	2,47,005	0	15,000	2,200	2,29,805	2,47,005
						General-Voted	478	Voucher	12,120	0	0	0	12,120	12,120
					<b>Total Object Head-- 1 :</b>				<b>2,59,125</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>2,41,925</b>	<b>2,59,125</b>
					<b>Total Sub Head :</b>				<b>2,59,125</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>2,41,925</b>	<b>2,59,125</b>
					<b>Total Minor Head 109 :</b>				<b>3,07,78,347</b>	<b>1,13,515</b>	<b>17,54,970</b>	<b>1,76,000</b>	<b>2,87,33,862</b>	<b>3,06,64,832</b>
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	216	Voucher	1,02,638	1,000	0	0	1,01,638	1,01,638
						General-Voted	467	Voucher	5,328	0	0	0	5,328	5,328
					<b>Total Object Head-- 1 :</b>				<b>1,07,966</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,06,966</b>	<b>1,06,966</b>
					<b>Total Sub Head :</b>				<b>1,07,966</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,06,966</b>	<b>1,06,966</b>
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	201	Voucher	1,49,666	1,400	15,000	2,200	1,31,066	1,48,266
						General-Voted	473	Voucher	7,440	0	0	0	7,440	7,440
					<b>Total Object Head-- 1 :</b>				<b>1,57,106</b>	<b>1,400</b>	<b>15,000</b>	<b>2,200</b>	<b>1,38,506</b>	<b>1,55,706</b>
					<b>Total Sub Head :</b>				<b>1,57,106</b>	<b>1,400</b>	<b>15,000</b>	<b>2,200</b>	<b>1,38,506</b>	<b>1,55,706</b>
					<b>Total Minor Head 114 :</b>				<b>2,65,072</b>	<b>2,400</b>	<b>15,000</b>	<b>2,200</b>	<b>2,45,472</b>	<b>2,62,672</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,11,58,253</b>	<b>1,17,315</b>	<b>17,89,970</b>	<b>1,78,200</b>	<b>2,90,72,768</b>	<b>3,10,40,938</b>
					<b>Total Major Head 2055 :</b>				<b>3,11,58,253</b>	<b>1,17,315</b>	<b>17,89,970</b>	<b>1,78,200</b>	<b>2,90,72,768</b>	<b>3,10,40,938</b>
					<b>Total of Month :</b>				<b>3,11,58,253</b>	<b>1,17,315</b>	<b>17,89,970</b>	<b>1,78,200</b>	<b>2,90,72,768</b>	<b>3,10,40,938</b>

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		162	Voucher	1,09,362	1,400	20,000	0	87,962	1,07,962
<b>Total Object Head-- 1 :</b>									<b>1,09,362</b>	<b>1,400</b>	<b>20,000</b>	<b>0</b>	<b>87,962</b>	<b>1,07,962</b>
<b>Total Sub Head :</b>									<b>1,09,362</b>	<b>1,400</b>	<b>20,000</b>	<b>0</b>	<b>87,962</b>	<b>1,07,962</b>
<b>Total Minor Head 101 :</b>									<b>1,09,362</b>	<b>1,400</b>	<b>20,000</b>	<b>0</b>	<b>87,962</b>	<b>1,07,962</b>
		109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Jaintia		161	Voucher	2,62,510	0	60,000	0	2,02,510	2,62,510
					Voted-Sixth-Schedule-Jaintia		169	Voucher	15,31,199	15,400	2,59,500	8,800	12,47,499	15,15,799
					Voted-Sixth-Schedule-Jaintia		170	Voucher	42,619	1,000	0	0	41,619	41,619
					Voted-Sixth-Schedule-Jaintia		171	Voucher	85,877	0	0	0	85,877	85,877
					Voted-Sixth-Schedule-Jaintia		183	Voucher	3,57,277	1,000	0	2,200	3,54,077	3,56,277
					Voted-Sixth-Schedule-Jaintia		186	Voucher	1,04,640	0	0	0	1,04,640	1,04,640
					Voted-Sixth-Schedule-Jaintia		187	Voucher	2,54,77,935	97,115	13,59,470	1,56,200	2,38,65,150	2,53,80,820
					Voted-Sixth-Schedule-Jaintia		839	Voucher	2,550	0	0	0	2,550	2,550
					Voted-Sixth-Schedule-Jaintia		840	Voucher	9,180	0	0	0	9,180	9,180
					Voted-Sixth-Schedule-Jaintia		842	Voucher	1,29,300	0	0	0	1,29,300	1,29,300
					Voted-Sixth-Schedule-Jaintia		976	Voucher	4,064	0	0	0	4,064	4,064
					Voted-Sixth-Schedule-Jaintia		977	Voucher	6,002	0	0	0	6,002	6,002

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

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Jowai Jaintia Hills												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	997	Voucher	18,240	0	0	0	18,240	18,240
<b>Total Object Head-- 1 :</b>									<b>2,80,31,393</b>	<b>1,14,515</b>	<b>16,78,970</b>	<b>1,67,200</b>	<b>2,60,70,708</b>	<b>2,79,16,878</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	807	Voucher	1,68,840	0	0	0	1,68,840	1,68,840
<b>Total Object Head-- 2 :</b>									<b>1,68,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,68,840</b>	<b>1,68,840</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1246	Voucher	75,000	0	0	0	75,000	75,000
<b>Total Object Head-- 6 :</b>									<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1203	Voucher	9,360	0	0	0	9,360	9,360
						Voted-Sixth-Schedule-Jaintia	1204	Voucher	4,320	0	0	0	4,320	4,320
						Voted-Sixth-Schedule-Jaintia	1205	Voucher	12,550	0	0	0	12,550	12,550
						Voted-Sixth-Schedule-Jaintia	1206	Voucher	17,370	0	0	0	17,370	17,370
						Voted-Sixth-Schedule-Jaintia	1207	Voucher	22,865	0	0	0	22,865	22,865
						Voted-Sixth-Schedule-Jaintia	1208	Voucher	50,670	0	0	0	50,670	50,670
						Voted-Sixth-Schedule-Jaintia	934	Voucher	50,085	0	0	0	50,085	50,085
						Voted-Sixth-Schedule-Jaintia	936	Voucher	27,920	0	0	0	27,920	27,920
						Voted-Sixth-Schedule-Jaintia	939	Voucher	24,785	0	0	0	24,785	24,785
						Voted-Sixth-Schedule-Jaintia	941	Voucher	2,63,760	0	0	0	2,63,760	2,63,760

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	109	(01) District Executive Police.	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		943	Voucher	1,01,970	0	0	0	1,01,970	1,01,970						
							970	Voucher	12,060	0	0	0	12,060	12,060						
							971	Voucher	17,095	0	0	0	17,095	17,095						
							972	Voucher	4,125	0	0	0	4,125	4,125						
							973	Voucher	9,270	0	0	0	9,270	9,270						
							974	Voucher	3,750	0	0	0	3,750	3,750						
							975	Voucher	46,240	0	0	0	46,240	46,240						
							<b>Total Object Head-- 11 :</b>								<b>6,78,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,78,195</b>	<b>6,78,195</b>
							<b>Total Sub Head :</b>								<b>2,89,53,428</b>	<b>1,14,515</b>	<b>16,78,970</b>	<b>1,67,200</b>	<b>2,69,92,743</b>	<b>2,88,38,913</b>
										(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Jaintia		160	Voucher	2,92,282	0	28,000	6,600	2,57,682
<b>Total Object Head-- 1 :</b>														<b>2,92,282</b>	<b>0</b>	<b>28,000</b>	<b>6,600</b>	<b>2,57,682</b>	<b>2,92,282</b>	
<b>Total Sub Head :</b>								<b>2,92,282</b>	<b>0</b>	<b>28,000</b>	<b>6,600</b>	<b>2,57,682</b>	<b>2,92,282</b>							
			(05) Thumb And Finger Impression And Photography Scheme.	(01) Salaries	General-Voted		167	Voucher	1,82,230	0	40,000	0	1,42,230	1,82,230						
							<b>Total Object Head-- 1 :</b>								<b>1,82,230</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,42,230</b>	<b>1,82,230</b>
							02. Wages	General-Voted	808	Voucher	13,668	0	0	0	13,668	13,668				
<b>Total Object Head-- 2 :</b>								<b>13,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,668</b>	<b>13,668</b>							

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
<b>Total Sub Head :</b>									<b>1,95,898</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,55,898</b>	<b>1,95,898</b>			
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.														
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	165	Voucher	5,15,885	0	25,000	0	4,90,885	5,15,885			
			<b>Total Object Head-- 1 :</b>									<b>5,15,885</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,90,885</b>	<b>5,15,885</b>
					02. Wages	General-Voted	809	Voucher	9,648	0	0	0	9,648	9,648			
			<b>Total Object Head-- 2 :</b>									<b>9,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,648</b>	<b>9,648</b>
			<b>Total Sub Head :</b>									<b>5,25,533</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>5,00,533</b>	<b>5,25,533</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	168	Voucher	2,47,005	0	15,000	2,200	2,29,805	2,47,005			
			<b>Total Object Head-- 1 :</b>									<b>2,47,005</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>2,29,805</b>	<b>2,47,005</b>
					02. Wages	General-Voted	851	Voucher	17,688	0	0	0	17,688	17,688			
			<b>Total Object Head-- 2 :</b>									<b>17,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,688</b>	<b>17,688</b>
<b>Total Sub Head :</b>									<b>2,64,693</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>2,47,493</b>	<b>2,64,693</b>			
<b>Total Minor Head 109 :</b>									<b>3,02,31,834</b>	<b>1,14,515</b>	<b>17,86,970</b>	<b>1,76,000</b>	<b>2,81,54,349</b>	<b>3,01,17,319</b>			
114			(01) State Police Wireless Organisation.														
			(01) Salaries	General-Voted	164	Voucher	1,02,638	1,000	0	0	1,01,638	1,01,638					
				General-Voted	841	Voucher	400	0	0	0	400	400					
			<b>Total Object Head-- 1 :</b>									<b>1,03,038</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,02,038</b>	<b>1,02,038</b>
<b>Total Sub Head :</b>									<b>1,03,038</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,02,038</b>	<b>1,02,038</b>			
(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	158	Voucher	1,49,666	1,400	15,000	2,200	1,31,066	1,48,266						
<b>Total Object Head-- 1 :</b>									<b>1,49,666</b>	<b>1,400</b>	<b>15,000</b>	<b>2,200</b>	<b>1,31,066</b>	<b>1,48,266</b>			

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Jowai Jaintia Hills												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.		<b>Total Sub Head :</b>				1,49,666	1,400	15,000	2,200	1,31,066	1,48,266
					<b>Total Minor Head 114 :</b>				2,52,704	2,400	15,000	2,200	2,33,104	2,50,304
					<b>Total Sub Major Head 0 :</b>				3,05,93,900	1,18,315	18,21,970	1,78,200	2,84,75,415	3,04,75,585
					<b>Total Major Head 2055 :</b>				3,05,93,900	1,18,315	18,21,970	1,78,200	2,84,75,415	3,04,75,585
					<b>Total of Month :</b>				3,05,93,900	1,18,315	18,21,970	1,78,200	2,84,75,415	3,04,75,585
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1327	Voucher	28,469	0	0	0	28,469	28,469
						General-Voted	549	Voucher	9,651	0	0	0	9,651	9,651
					<b>Total Object Head-- 14 :</b>				38,120	0	0	0	38,120	38,120
					<b>Total Sub Head :</b>				38,120	0	0	0	38,120	38,120
					<b>Total Minor Head 1 :</b>				38,120	0	0	0	38,120	38,120
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	357	Voucher	1,09,362	1,400	20,000	0	87,962	1,07,962
					<b>Total Object Head-- 1 :</b>				1,09,362	1,400	20,000	0	87,962	1,07,962
					<b>Total Sub Head :</b>				1,09,362	1,400	20,000	0	87,962	1,07,962

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Jowai Jaintia Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	<b>Total Minor Head 101 :</b>						<b>1,09,362</b>	<b>1,400</b>	<b>20,000</b>	<b>0</b>	<b>87,962</b>	<b>1,07,962</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1603	Challan	-90,278	0	0	0	-90,278	-90,278
						Voted-Sixth-Schedule-Jaintia	353	Voucher	2,62,510	0	60,000	0	2,02,510	2,62,510
						Voted-Sixth-Schedule-Jaintia	371	Voucher	1,04,640	0	0	0	1,04,640	1,04,640
						Voted-Sixth-Schedule-Jaintia	374	Voucher	15,22,780	24,354	2,59,500	8,800	12,30,126	14,98,426
						Voted-Sixth-Schedule-Jaintia	380	Voucher	2,56,13,681	1,13,770	13,72,120	1,56,200	2,39,71,591	2,54,99,911
						Voted-Sixth-Schedule-Jaintia	639	Voucher	57,536	0	5,500	0	52,036	57,536
						Voted-Sixth-Schedule-Jaintia	901	Voucher	697	0	0	0	697	697
						<b>Total Object Head-- 1 :</b>			<b>2,74,71,566</b>	<b>1,38,124</b>	<b>16,97,120</b>	<b>1,65,000</b>	<b>2,54,71,322</b>	<b>2,73,33,442</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	554	Voucher	1,74,468	0	0	0	1,74,468	1,74,468
						<b>Total Object Head-- 2 :</b>			<b>1,74,468</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,468</b>	<b>1,74,468</b>
					05. Rewards	Voted-Sixth-Schedule-Jaintia	1296	Voucher	1,300	0	0	0	1,300	1,300
						<b>Total Object Head-- 5 :</b>			<b>1,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,300</b>	<b>1,300</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1309	Voucher	93,556	0	0	0	93,556	93,556
						Voted-Sixth-Schedule-Jaintia	1315	Voucher	20,253	0	0	0	20,253	20,253
						Voted-Sixth-Schedule-Jaintia	1318	Voucher	80,985	0	0	0	80,985	80,985

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
<b>Department :</b> Home (Police) Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 1800001 Superintendent Of Police Jowai Jaintia Hills															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	640	Voucher	39,505	0	0	0	39,505	39,505	
						Voted-Sixth-Schedule-Jaintia	641	Voucher	31,105	0	0	0	31,105	31,105	
						Voted-Sixth-Schedule-Jaintia	642	Voucher	16,235	0	0	0	16,235	16,235	
						Voted-Sixth-Schedule-Jaintia	667	Voucher	2,58,364	0	0	0	2,58,364	2,58,364	
						Voted-Sixth-Schedule-Jaintia	695	Voucher	85,898	0	0	0	85,898	85,898	
						Voted-Sixth-Schedule-Jaintia	696	Voucher	47,711	0	0	0	47,711	47,711	
						Voted-Sixth-Schedule-Jaintia	697	Voucher	42,040	0	0	0	42,040	42,040	
						Voted-Sixth-Schedule-Jaintia	698	Voucher	88,386	0	0	0	88,386	88,386	
						Voted-Sixth-Schedule-Jaintia	699	Voucher	1,02,399	0	0	0	1,02,399	1,02,399	
						Voted-Sixth-Schedule-Jaintia	700	Voucher	1,18,947	0	0	0	1,18,947	1,18,947	
						Voted-Sixth-Schedule-Jaintia	701	Voucher	27,294	0	0	0	27,294	27,294	
<b>Total Object Head-- 6 :</b>									<b>10,52,678</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,52,678</b>	<b>10,52,678</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1185	Voucher	5,220	0	0	0	5,220	5,220	
						Voted-Sixth-Schedule-Jaintia	517	Voucher	7,305	0	0	0	7,305	7,305	
						Voted-Sixth-Schedule-Jaintia	518	Voucher	29,275	0	0	0	29,275	29,275	
						Voted-Sixth-	557								



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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	557	Voucher	4,275	0	0	0	4,275	4,275
						Voted-Sixth-Schedule-Jaintia	702	Voucher	9,030	0	0	0	9,030	9,030
						Voted-Sixth-Schedule-Jaintia	703	Voucher	5,340	0	0	0	5,340	5,340
						Voted-Sixth-Schedule-Jaintia	739	Voucher	9,285	0	0	0	9,285	9,285
						Voted-Sixth-Schedule-Jaintia	801	Voucher	41,775	0	0	0	41,775	41,775
						Voted-Sixth-Schedule-Jaintia	902	Voucher	40,795	0	0	0	40,795	40,795
						Voted-Sixth-Schedule-Jaintia	904	Voucher	20,700	0	0	0	20,700	20,700
<b>Total Object Head-- 11 :</b>									<b>1,73,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,000</b>	<b>1,73,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1164	Voucher	1,28,050	0	0	0	1,28,050	1,28,050
						Voted-Sixth-Schedule-Jaintia	1165	Voucher	1,80,345	0	0	0	1,80,345	1,80,345
						Voted-Sixth-Schedule-Jaintia	1166	Voucher	23,476	0	0	0	23,476	23,476
						Voted-Sixth-Schedule-Jaintia	1170	Voucher	57,820	0	0	0	57,820	57,820
						Voted-Sixth-Schedule-Jaintia	1175	Voucher	2,10,220	0	0	0	2,10,220	2,10,220
<b>Total Object Head-- 13 :</b>									<b>5,99,911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,99,911</b>	<b>5,99,911</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	1312	Voucher	2,73,000	0	0	0	2,73,000	2,73,000

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Jowai Jaintia Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	<b>Total Object Head-- 21 :</b>			<b>2,73,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,73,000</b>	<b>2,73,000</b>
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	1336	Voucher	5,17,899	0	0	0	5,17,899	5,17,899
						Voted-Sixth-Schedule-Jaintia	1337	Voucher	9,34,539	0	0	0	9,34,539	9,34,539
						Voted-Sixth-Schedule-Jaintia	1338	Voucher	9,23,876	0	0	0	9,23,876	9,23,876
						Voted-Sixth-Schedule-Jaintia	791	Voucher	46,23,521	0	0	0	46,23,521	46,23,521
						<b>Total Object Head-- 24 :</b>			<b>69,99,835</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,99,835</b>	<b>69,99,835</b>
					25.Clothing And Tentage	Voted-Sixth-Schedule-Jaintia	903	Voucher	4,55,806	0	0	0	4,55,806	4,55,806
						<b>Total Object Head-- 25 :</b>			<b>4,55,806</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,55,806</b>	<b>4,55,806</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1307	Voucher	1,59,488	0	0	0	1,59,488	1,59,488
						Voted-Sixth-Schedule-Jaintia	1310	Voucher	2,78,576	0	0	0	2,78,576	2,78,576
						Voted-Sixth-Schedule-Jaintia	1314	Voucher	2,86,367	0	0	0	2,86,367	2,86,367
						Voted-Sixth-Schedule-Jaintia	1316	Voucher	2,33,792	0	0	0	2,33,792	2,33,792
						Voted-Sixth-Schedule-Jaintia	1317	Voucher	2,49,478	0	0	0	2,49,478	2,49,478
						Voted-Sixth-Schedule-Jaintia	1319	Voucher	1,78,648	0	0	0	1,78,648	1,78,648
						Voted-Sixth-Schedule-Jaintia	1320	Voucher	1,46,481	0	0	0	1,46,481	1,46,481
						Voted-Sixth-	1321	Voucher	2,68,886	0	0	0	2,68,886	2,68,886

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
<b>Department :</b>		Home (Police) Department																				
<b>Treasury :</b>		Jowai Treasury																				
<b>D.D.O. :</b>		1800001 Superintendent Of Police Jowai Jaintia Hills																				
<b>Month of Account:</b>		JUN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1322	Voucher	2,43,306	0	0	0	2,43,306	2,43,306								
							1323	Voucher	2,64,532	0	0	0	2,64,532	2,64,532								
							1324	Voucher	2,10,362	0	0	0	2,10,362	2,10,362								
							1329	Voucher	2,57,569	0	0	0	2,57,569	2,57,569								
							1330	Voucher	3,30,389	0	0	0	3,30,389	3,30,389								
							1331	Voucher	2,34,981	0	0	0	2,34,981	2,34,981								
							1335	Voucher	3,68,720	0	0	0	3,68,720	3,68,720								
							<b>Total Object Head-- 51 :</b>								<b>37,11,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,11,575</b>	<b>37,11,575</b>		
							<b>Total Sub Head :</b>								<b>4,09,13,139</b>	<b>1,38,124</b>	<b>16,97,120</b>	<b>1,65,000</b>	<b>3,89,12,895</b>	<b>4,07,75,015</b>		
										(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	369	Voucher	2,92,282	0	28,000	6,600	2,57,682	2,92,282	
<b>Total Object Head-- I :</b>														<b>2,92,282</b>	<b>0</b>	<b>28,000</b>	<b>6,600</b>	<b>2,57,682</b>	<b>2,92,282</b>			
(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1303	Voucher	16,450	0	0								0	16,450	16,450						
		<b>Total Object Head-- II :</b>												<b>16,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,450</b>	<b>16,450</b>			
		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	715	Voucher	35,000								0	0	0	35,000	35,000				
716	Voucher			35,000	0	0	0	35,000	35,000													
<b>Total Object Head-- 13 :</b>																						

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
<b>Department :</b>		Home (Police) Department																	
<b>Treasury :</b>		Jowai Treasury																	
<b>D.D.O. :</b>		1800001 Superintendent Of Police Jowai Jaintia Hills																	
<b>Month of Account:</b>		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses				70,000	0	0	0	70,000	70,000					
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	1313	Voucher	80,000	0	0	0	80,000	80,000					
					<b>Total Object Head-- 21 :</b>				<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>					
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1297	Voucher	89,986	0	0	0	89,986	89,986					
					<b>Total Object Head-- 24 :</b>				<b>89,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,986</b>	<b>89,986</b>					
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1308	Voucher	99,765	0	0	0	99,765	99,765					
					<b>Total Object Head-- 51 :</b>				<b>99,765</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,765</b>	<b>99,765</b>					
					<b>Total Sub Head :</b>									<b>6,48,483</b>	<b>0</b>	<b>28,000</b>	<b>6,600</b>	<b>6,13,883</b>	<b>6,48,483</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	361	Voucher	1,82,230	0	40,000	0	1,42,230	1,82,230					
					<b>Total Object Head-- 1 :</b>				<b>1,82,230</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,42,230</b>	<b>1,82,230</b>					
					02. Wages	General-Voted	552	Voucher	12,462	0	0	0	12,462	12,462					
					<b>Total Object Head-- 2 :</b>				<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>					
					(11) Travel Expenses	General-Voted	1302	Voucher	19,960	0	0	0	19,960	19,960					
					<b>Total Object Head-- 11 :</b>				<b>19,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,960</b>	<b>19,960</b>					
					(13) Office Expenses	General-Voted	718	Voucher	80,000	0	0	0	80,000	80,000					
					<b>Total Object Head-- 13 :</b>				<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>					
					<b>Total Sub Head :</b>									<b>2,94,652</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>2,54,652</b>	<b>2,94,652</b>
			(06) Expenditure On Police Check Post In	0	(01) Salaries	General-Voted	348	Voucher	5,15,985	4,700	25,000	0	4,86,285	5,11,285					

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				<b>5,15,985</b>	<b>4,700</b>	<b>25,000</b>	<b>0</b>	<b>4,86,285</b>	<b>5,11,285</b>
					02. Wages	General-Voted	560	Voucher	12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>				<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
					(11) Travel Expenses	General-Voted	1298	Voucher	19,955	0	0	0	19,955	19,955
					<b>Total Object Head-- 11 :</b>				<b>19,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,955</b>	<b>19,955</b>
					(13) Office Expenses	General-Voted	721	Voucher	80,000	0	0	0	80,000	80,000
					<b>Total Object Head-- 13 :</b>				<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>
					<b>Total Sub Head :</b>				<b>6,28,402</b>	<b>4,700</b>	<b>25,000</b>	<b>0</b>	<b>5,98,702</b>	<b>6,23,702</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	377	Voucher	2,47,005	0	15,000	2,200	2,29,805	2,47,005
					<b>Total Object Head-- 1 :</b>				<b>2,47,005</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>2,29,805</b>	<b>2,47,005</b>
					(11) Travel Expenses	General-Voted	1299	Voucher	20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 11 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					(13) Office Expenses	General-Voted	1167	Voucher	80,000	0	0	0	80,000	80,000
					<b>Total Object Head-- 13 :</b>				<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>
					<b>Total Sub Head :</b>				<b>3,47,005</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>3,29,805</b>	<b>3,47,005</b>
					<b>Total Minor Head 109 :</b>				<b>4,28,31,681</b>	<b>1,42,824</b>	<b>18,05,120</b>	<b>1,73,800</b>	<b>4,07,09,937</b>	<b>4,26,88,857</b>
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	376	Voucher	1,02,638	1,000	0	0	1,01,638	1,01,638
					<b>Total Object Head-- 1 :</b>				<b>1,02,638</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,01,638</b>	<b>1,01,638</b>
					<b>Total Sub Head :</b>				<b>1,02,638</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,01,638</b>	<b>1,01,638</b>

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 1800001 Superintendent Of Police Jowai Jaintia Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	345	Voucher	1,49,666	1,400	10,000	2,200	1,36,066	1,48,266
<b>Total Object Head-- I :</b>									<b>1,49,666</b>	<b>1,400</b>	<b>10,000</b>	<b>2,200</b>	<b>1,36,066</b>	<b>1,48,266</b>
					(11) Travel Expenses	General-Voted	1295	Voucher	9,920	0	0	0	9,920	9,920
<b>Total Object Head-- II :</b>									<b>9,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,920</b>	<b>9,920</b>
<b>Total Sub Head :</b>									<b>1,59,586</b>	<b>1,400</b>	<b>10,000</b>	<b>2,200</b>	<b>1,45,986</b>	<b>1,58,186</b>
<b>Total Minor Head 114 :</b>									<b>2,62,224</b>	<b>2,400</b>	<b>10,000</b>	<b>2,200</b>	<b>2,47,624</b>	<b>2,59,824</b>
<b>Total Sub Major Head 0 :</b>									<b>4,32,41,387</b>	<b>1,46,624</b>	<b>18,35,120</b>	<b>1,76,000</b>	<b>4,10,83,643</b>	<b>4,30,94,763</b>
<b>Total Major Head 2055 :</b>									<b>4,32,41,387</b>	<b>1,46,624</b>	<b>18,35,120</b>	<b>1,76,000</b>	<b>4,10,83,643</b>	<b>4,30,94,763</b>
<b>Total of Month :</b>									<b>4,32,41,387</b>	<b>1,46,624</b>	<b>18,35,120</b>	<b>1,76,000</b>	<b>4,10,83,643</b>	<b>4,30,94,763</b>
<b>Total of DDO 1800001 :</b>									<b>10,49,93,540</b>	<b>3,82,254</b>	<b>54,47,060</b>	<b>5,32,400</b>	<b>9,86,31,826</b>	<b>10,46,11,286</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>10,46,11,286</b>	
<u>Summary of DDO wise expenditure</u>														
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted								38,120
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted								3,29,358
(01) District Executive Police.					01. Salaries	Voted-Sixth-Schedule-Jaintia								

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES			
<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>					
<b>2055 00 109</b>	<b>0</b>				<b>8,46,15,814</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>3,43,308</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>05. Rewards</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>1,300</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>11,27,678</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>8,51,195</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>5,99,911</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>2,73,000</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>69,99,835</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>25.Clothing And Tentage</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>4,55,806</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>37,11,575</b>
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>8,91,510</b>
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>16,450</b>
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>70,000</b>
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>80,000</b>
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>89,986</b>
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>99,765</b>

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Jowai Treasury					
<b>D.D.O. :</b>	1800001 Superintendent Of Police Jowai Jaintia Hills					
<b><u>Summary of DDO wise expenditure</u></b>						
<b>2055 00 109</b>	<b>(05) Thumb And Finger Impression And Photography Scheme.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>5,55,722</b>	
<b>2055 00 109</b>	<b>(05) Thumb And Finger Impression And Photography Scheme.</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>26,130</b>	
<b>2055 00 109</b>	<b>(05) Thumb And Finger Impression And Photography Scheme.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>19,960</b>	
<b>2055 00 109</b>	<b>(05) Thumb And Finger Impression And Photography Scheme.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>80,000</b>	
<b>2055 00 109</b>	<b>(06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>15,69,175</b>	
<b>2055 00 109</b>	<b>(06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>22,110</b>	
<b>2055 00 109</b>	<b>(06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>19,955</b>	
<b>2055 00 109</b>	<b>(06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>80,000</b>	
<b>2055 00 109</b>	<b>(07) Registration And Surveillance Of Foreigners</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>7,53,135</b>	
<b>2055 00 109</b>	<b>(07) Registration And Surveillance Of Foreigners</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>17,688</b>	
<b>2055 00 109</b>	<b>(07) Registration And Surveillance Of Foreigners</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>20,000</b>	
<b>2055 00 109</b>	<b>(07) Registration And Surveillance Of Foreigners</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>80,000</b>	
<b>2055 00 114</b>	<b>(01) State Police Wireless Organisation.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>3,10,642</b>	
<b>2055 00 114</b>	<b>(02) Director Of Technical Services/ Computer</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>4,52,238</b>	



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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
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<b>Department :</b>	Home (Police) Department
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<b>Treasury</b>	Jowai Treasury
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<b>D.D.O. :</b>	1800001 Superintendent Of Police Jowai Jaintia Hills
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Summary of DDO wise expenditure**Wing.**

2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(11) Travel Expenses	General-Voted	9,920
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**10,46,11,286**

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Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	270	Voucher	5,781	0	0	0	5,781	5,781
						General-Voted	272	Voucher	2,30,822	2,600	25,600	0	2,02,622	2,28,222
						General-Voted	273	Voucher	22,20,007	16,524	1,68,450	30,800	20,04,233	22,03,483
						General-Voted	274	Voucher	31,47,500	24,700	4,13,500	13,200	26,96,100	31,22,800
						General-Voted	277	Voucher	18,85,750	17,000	1,52,245	19,800	16,96,705	18,68,750
						General-Voted	280	Voucher	21,68,418	21,000	3,62,445	30,800	17,54,173	21,47,418
						General-Voted	282	Voucher	53,132	0	5,000	0	48,132	53,132
						General-Voted	284	Voucher	6,28,399	0	37,500	0	5,90,899	6,28,399
						General-Voted	288	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	289	Voucher	38,573	3,000	4,100	0	31,473	35,573
						General-Voted	291	Voucher	1,61,59,510	47,000	4,00,650	1,12,200	1,55,99,660	1,61,12,510
						General-Voted	293	Voucher	3,32,264	3,000	24,800	2,200	3,02,264	3,29,264
						General-Voted	296	Voucher	95,41,806	22,000	14,11,855	70,400	80,37,551	95,19,806
						General-Voted	350	Voucher	16,456	0	0	0	16,456	16,456
						General-Voted	861	Voucher	24,869	0	0	0	24,869	24,869
						General-Voted	862	Voucher	19,239	0	0	0	19,239	19,239
						General-Voted	864	Voucher	11,704	0	0	0	11,704	11,704
						General-Voted	867	Voucher	25,416	0	0	0	25,416	25,416
						General-Voted	869	Voucher	1,59,232	0	0	0	1,59,232	1,59,232
						General-Voted	870	Voucher	4,79,728	0	0	0	4,79,728	4,79,728
						General-Voted	872	Voucher	94,456	0	0	0	94,456	94,456
						General-Voted	874	Voucher	1,10,640	0	0	0	1,10,640	1,10,640
						General-Voted	877	Voucher	1,09,928	0	0	0	1,09,928	1,09,928
						General-Voted	880	Voucher						

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	880		8,13,192	0	0	0	8,13,192	8,13,192
						General-Voted	883	Voucher	4,335	0	0	4,335	4,335	
						General-Voted	885	Voucher	65,200	3,000	4,100	0	58,100	62,200
						<b>Total Object Head-- 1 :</b>			<b>3,83,86,357</b>	<b>1,59,824</b>	<b>30,10,245</b>	<b>2,79,400</b>	<b>3,49,36,888</b>	<b>3,82,26,533</b>
					50.Other Charges	General-Voted	985	Voucher	19,50,000	0	0	0	19,50,000	19,50,000
						<b>Total Object Head-- 50 :</b>			<b>19,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,50,000</b>	<b>19,50,000</b>
						<b>Total Sub Head :</b>			<b>4,03,36,357</b>	<b>1,59,824</b>	<b>30,10,245</b>	<b>2,79,400</b>	<b>3,68,86,888</b>	<b>4,01,76,533</b>
<b>Total Minor Head 104 :</b>				<b>4,03,36,357</b>	<b>1,59,824</b>	<b>30,10,245</b>	<b>2,79,400</b>	<b>3,68,86,888</b>	<b>4,01,76,533</b>					
<b>Total Sub Major Head 0 :</b>				<b>4,03,36,357</b>	<b>1,59,824</b>	<b>30,10,245</b>	<b>2,79,400</b>	<b>3,68,86,888</b>	<b>4,01,76,533</b>					
<b>Total Major Head 2055 :</b>				<b>4,03,36,357</b>	<b>1,59,824</b>	<b>30,10,245</b>	<b>2,79,400</b>	<b>3,68,86,888</b>	<b>4,01,76,533</b>					
<b>Total of Month :</b>				<b>4,03,36,357</b>	<b>1,59,824</b>	<b>30,10,245</b>	<b>2,79,400</b>	<b>3,68,86,888</b>	<b>4,01,76,533</b>					
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1145	Voucher	3,07,868	0	0	0	3,07,868	3,07,868
						General-Voted	1146	Voucher	10,462	0	0	10,462	10,462	
						General-Voted	1235	Voucher	15,91,267	0	0	15,91,267	15,91,267	
						General-Voted	154	Voucher	2,30,822	2,600	25,600	0	2,02,622	2,28,222
						General-Voted	155	Voucher	23,333	0	0	0	23,333	23,333

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	156	Voucher	18,678	4,000	0	2,200	12,478	14,678
						General-Voted	157	Voucher	6,31,551	0	37,500	0	5,94,051	6,31,551
						General-Voted	173	Voucher	22,20,007	16,524	1,65,450	30,800	20,07,233	22,03,483
						General-Voted	174	Voucher	31,47,500	24,700	4,07,500	13,200	27,02,100	31,22,800
						General-Voted	175	Voucher	1,60,09,006	46,000	3,77,150	1,10,000	1,54,75,856	1,59,63,006
						General-Voted	176	Voucher	65,200	3,000	4,100	0	58,100	62,200
						General-Voted	177	Voucher	21,68,418	21,000	3,53,945	30,800	17,62,673	21,47,418
						General-Voted	178	Voucher	15,333	0	0	0	15,333	15,333
						General-Voted	179	Voucher	3,32,264	3,000	24,800	2,200	3,02,264	3,29,264
						General-Voted	180	Voucher	96,00,630	22,000	13,95,455	68,200	81,14,975	95,78,630
						General-Voted	182	Voucher	18,31,224	17,000	1,42,245	19,800	16,52,179	18,14,224
						General-Voted	184	Voucher	24,869	0	0	0	24,869	24,869
						General-Voted	803	Voucher	1,642	0	0	0	1,642	1,642
						General-Voted	804	Voucher	68,952	0	0	0	68,952	68,952
						General-Voted	805	Voucher	1,14,012	0	10,000	0	1,04,012	1,14,012
						General-Voted	806	Voucher	67,666	0	5,000	0	62,666	67,666
<b>Total Object Head-- 1 :</b>									<b>3,84,80,704</b>	<b>1,59,824</b>	<b>29,48,745</b>	<b>2,77,200</b>	<b>3,50,94,935</b>	<b>3,83,20,880</b>
				06. Hospital Treatment		General-Voted	1171	Challan	-12,022	0	0	0	-12,022	-12,022
						General-Voted	1368	Challan	-91,116	0	0	0	-91,116	-91,116
<b>Total Object Head-- 6 :</b>									<b>-1,03,138</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,03,138</b>	<b>-1,03,138</b>
<b>Total Sub Head :</b>									<b>3,83,77,566</b>	<b>1,59,824</b>	<b>29,48,745</b>	<b>2,77,200</b>	<b>3,49,91,797</b>	<b>3,82,17,742</b>
<b>Total Minor Head 104 :</b>									<b>3,83,77,566</b>	<b>1,59,824</b>	<b>29,48,745</b>	<b>2,77,200</b>	<b>3,49,91,797</b>	<b>3,82,17,742</b>

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									3,83,77,566	1,59,824	29,48,745	2,77,200	3,49,91,797	3,82,17,742
<b>Total Major Head 2055 :</b>									3,83,77,566	1,59,824	29,48,745	2,77,200	3,49,91,797	3,82,17,742
<b>Total of Month :</b>									3,83,77,566	1,59,824	29,48,745	2,77,200	3,49,91,797	3,82,17,742
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1158	Voucher	19,058	0	0	0	19,058	19,058
<b>Total Object Head-- 14 :</b>									19,058	0	0	0	19,058	19,058
<b>Total Sub Head :</b>									19,058	0	0	0	19,058	19,058
<b>Total Minor Head 1 :</b>									19,058	0	0	0	19,058	19,058
		104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1055	Voucher	25,002	0	0	0	25,002	25,002
									1,45,320	0	0	0	1,45,320	1,45,320
									6,31,551	0	37,500	0	5,94,051	6,31,551
									30,968	0	0	0	30,968	30,968
									17,78,253	16,000	1,25,595	17,600	16,19,058	17,62,253
									1,60,59,900	32,000	3,65,150	1,10,000	1,55,52,750	1,60,27,900
									21,77,821	12,524	1,58,950	30,800	19,75,547	21,65,297
									31,47,500	22,700	4,00,000	13,200	27,11,600	31,24,800
									21,68,418	15,000	3,38,945	30,800	17,83,673	21,53,418
									397					

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	397	Voucher	97,35,540	22,000	13,82,055	68,200	82,63,285	97,13,540
						General-Voted	399	Voucher	3,32,264	3,000	24,800	2,200	3,02,264	3,29,264
						General-Voted	402	Voucher	2,30,822	2,600	25,600	0	2,02,622	2,28,222
						General-Voted	403	Voucher	7,742	0	0	0	7,742	7,742
						General-Voted	405	Voucher	22,214	0	10,000	0	12,214	22,214
						General-Voted	547	Voucher	24,869	0	0	0	24,869	24,869
						General-Voted	737	Voucher	905	0	0	0	905	905
						General-Voted	738	Voucher	2,93,404	0	1,00,000	0	1,93,404	2,93,404
						General-Voted	931	Voucher	1,30,680	0	0	0	1,30,680	1,30,680
<b>Total Object Head-- 1 :</b>									<b>3,69,43,173</b>	<b>1,25,824</b>	<b>29,68,595</b>	<b>2,72,800</b>	<b>3,35,75,954</b>	<b>3,68,17,349</b>
					05. Rewards	General-Voted	1160	Voucher	400	0	0	0	400	400
						General-Voted	1162	Voucher	400	0	0	0	400	400
						General-Voted	932	Voucher	1,200	0	0	0	1,200	1,200
<b>Total Object Head-- 5 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					(11) Travel Expenses	General-Voted	1155	Voucher	9,495	0	0	0	9,495	9,495
						General-Voted	1156	Voucher	9,600	0	0	0	9,600	9,600
						General-Voted	1157	Voucher	4,08,880	0	0	0	4,08,880	4,08,880
						General-Voted	1163	Voucher	1,65,600	0	0	0	1,65,600	1,65,600
						General-Voted	1171	Voucher	10,129	0	0	0	10,129	10,129
						General-Voted	1172	Voucher	27,205	0	0	0	27,205	27,205
						General-Voted	1173	Voucher	6,300	0	0	0	6,300	6,300
						General-Voted	1174	Voucher	12,880	0	0	0	12,880	12,880
						General-Voted	1180	Voucher	6,054	0	0	0	6,054	6,054

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<b>Department :</b>		Home (Police) Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted	1181	Voucher	1,440	0	0	0	1,440	1,440				
						General-Voted	1182	Voucher	4,680	0	0	0	4,680	4,680				
						General-Voted	1183	Voucher	81,120	0	0	0	81,120	81,120				
						General-Voted	1184	Voucher	16,510	0	0	0	16,510	16,510				
					<b>Total Object Head-- 11 :</b>								<b>7,59,893</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,59,893</b>	<b>7,59,893</b>
					(13) Office Expenses	General-Voted	1178	Voucher	8,565	0	0	0	8,565	8,565				
						General-Voted	1248	Voucher	9,020	0	0	0	9,020	9,020				
						General-Voted	1311	Voucher	1,02,500	0	0	0	1,02,500	1,02,500				
						General-Voted	1325	Voucher	81,871	0	0	0	81,871	81,871				
						General-Voted	1332	Voucher	18,000	0	0	0	18,000	18,000				
						General-Voted	1333	Voucher	60,000	0	0	0	60,000	60,000				
						General-Voted	1334	Voucher	1,20,000	0	0	0	1,20,000	1,20,000				
					<b>Total Object Head-- 13 :</b>								<b>3,99,956</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,99,956</b>	<b>3,99,956</b>
					21. Materials And Supplies	General-Voted	1179	Voucher	16,230	0	0	0	16,230	16,230				
						General-Voted	1243	Voucher	62,000	0	0	0	62,000	62,000				
						General-Voted	1294	Voucher	21,666	0	0	0	21,666	21,666				
					<b>Total Object Head-- 21 :</b>								<b>99,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,896</b>	<b>99,896</b>
					24. P.O.L.	General-Voted	1159	Voucher	1,75,803	0	0	0	1,75,803	1,75,803				
						General-Voted	1161	Voucher	3,50,838	0	0	0	3,50,838	3,50,838				
						General-Voted	1247	Voucher	7,38,731	0	0	0	7,38,731	7,38,731				
General-Voted	1304	Voucher	2,34,628	0		0	0	2,34,628	2,34,628									
<b>Total Object Head-- 24 :</b>								<b>15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,00,000</b>	<b>15,00,000</b>					

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

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Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	51.Motor Vehicles	General-Voted	1168	Voucher	35,801	0	0	0	35,801	35,801
						General-Voted	1169	Voucher	6,654	0	0	0	6,654	6,654
						General-Voted	1176	Voucher	7,387	0	0	0	7,387	7,387
						General-Voted	1177	Voucher	5,784	0	0	0	5,784	5,784
						General-Voted	1244	Voucher	48,853	0	0	0	48,853	48,853
						General-Voted	1245	Voucher	10,746	0	0	0	10,746	10,746
						General-Voted	1246	Voucher	84,616	0	0	0	84,616	84,616
						General-Voted	1249	Voucher	31,589	0	0	0	31,589	31,589
						General-Voted	1300	Voucher	22,701	0	0	0	22,701	22,701
						General-Voted	1301	Voucher	13,420	0	0	0	13,420	13,420
						General-Voted	1326	Voucher	18,229	0	0	0	18,229	18,229
<b>Total Object Head-- 51 :</b>									<b>2,85,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,85,780</b>	<b>2,85,780</b>
<b>Total Sub Head :</b>									<b>3,99,90,698</b>	<b>1,25,824</b>	<b>29,68,595</b>	<b>2,72,800</b>	<b>3,66,23,479</b>	<b>3,98,64,874</b>
<b>Total Minor Head 104 :</b>									<b>3,99,90,698</b>	<b>1,25,824</b>	<b>29,68,595</b>	<b>2,72,800</b>	<b>3,66,23,479</b>	<b>3,98,64,874</b>
<b>Total Sub Major Head 0 :</b>									<b>4,00,09,756</b>	<b>1,25,824</b>	<b>29,68,595</b>	<b>2,72,800</b>	<b>3,66,42,537</b>	<b>3,98,83,932</b>
<b>Total Major Head 2055 :</b>									<b>4,00,09,756</b>	<b>1,25,824</b>	<b>29,68,595</b>	<b>2,72,800</b>	<b>3,66,42,537</b>	<b>3,98,83,932</b>
<b>Total of Month :</b>									<b>4,00,09,756</b>	<b>1,25,824</b>	<b>29,68,595</b>	<b>2,72,800</b>	<b>3,66,42,537</b>	<b>3,98,83,932</b>
<b>Total of DDO 1800002 :</b>									<b>11,87,23,679</b>	<b>4,45,472</b>	<b>89,27,585</b>	<b>8,29,400</b>	<b>10,85,21,222</b>	<b>11,82,78,207</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:*



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

<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Jowai Treasury					
<b>D.D.O. :</b>	1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>11,82,78,207</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 1</b>	<b>(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>19,058</b>	
<b>2055 00 104</b>	<b>(05) Raising Of 3rd M.L.P. Battalion./Irb</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>11,33,64,762</b>	
<b>2055 00 104</b>	<b>(05) Raising Of 3rd M.L.P. Battalion./Irb</b>	<b>0</b>	<b>05. Rewards</b>	<b>General-Voted</b>	<b>2,000</b>	
<b>2055 00 104</b>	<b>(05) Raising Of 3rd M.L.P. Battalion./Irb</b>	<b>0</b>	<b>06. Hospital Treatment</b>	<b>General-Voted</b>	<b>-1,03,138</b>	
<b>2055 00 104</b>	<b>(05) Raising Of 3rd M.L.P. Battalion./Irb</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>7,59,893</b>	
<b>2055 00 104</b>	<b>(05) Raising Of 3rd M.L.P. Battalion./Irb</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>3,99,956</b>	
<b>2055 00 104</b>	<b>(05) Raising Of 3rd M.L.P. Battalion./Irb</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>General-Voted</b>	<b>99,896</b>	
<b>2055 00 104</b>	<b>(05) Raising Of 3rd M.L.P. Battalion./Irb</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>	<b>15,00,000</b>	
<b>2055 00 104</b>	<b>(05) Raising Of 3rd M.L.P. Battalion./Irb</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>19,50,000</b>	
<b>2055 00 104</b>	<b>(05) Raising Of 3rd M.L.P. Battalion./Irb</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>2,85,780</b>	
					<b>11,82,78,207</b>	

**Voucher Wise Expenditure Report  
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Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
<b>Department :</b> Home (Police) Department																			
<b>Treasury</b> Nongstoin Treasury																			
<b>D.D.O. :</b> 1800001 Superitendent Of Police West Khasi Hills Nongstoin																			
<b>Month of Account:</b> APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	550	Voucher	4,312	0	0	0	4,312	4,312					
						General-Voted	74	Voucher	87,577	0	0	0	87,577	87,577					
						<b>Total Object Head-- 1 :</b>								<b>91,889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,889</b>	<b>91,889</b>
						<b>Total Sub Head :</b>								<b>91,889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,889</b>	<b>91,889</b>
						<b>Total Minor Head 101 :</b>								<b>91,889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,889</b>	<b>91,889</b>
						109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	184	Voucher	85,734	0	0	0	85,734	85,734	
										Voted-Sixth-Schedule-Khasi	185	Voucher	99,056	0	0	0	99,056	99,056	
										Voted-Sixth-Schedule-Khasi	187	Voucher	1,16,100	0	8,000	0	1,08,100	1,16,100	
										Voted-Sixth-Schedule-Khasi	188	Voucher	51,341	0	0	0	51,341	51,341	
										Voted-Sixth-Schedule-Khasi	306	Voucher	59,104	0	10,000	0	49,104	59,104	
Voted-Sixth-Schedule-Khasi	40	Voucher	2,424	0	0					0	2,424	2,424							
Voted-Sixth-Schedule-Khasi	41	Voucher	51,723	2,630	4,500					2,200	42,393	49,093							
Voted-Sixth-Schedule-Khasi	42	Voucher	2,76,590	0	42,000					4,400	2,30,190	2,76,590							
Voted-Sixth-Schedule-Khasi	43	Voucher	2,02,471	0	67,000					0	1,35,471	2,02,471							
Voted-Sixth-Schedule-Khasi	45	Voucher	2,28,40,318	53,422	13,94,990					2,37,600	2,11,54,306	2,27,86,896							
Voted-Sixth-Schedule-Khasi	47	Voucher	3,000	0	0	0	3,000	3,000											

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	48	Voucher	1,49,419	0	15,000	0	1,34,419	1,49,419						
							569	Voucher	46,788	0	3,500	0	43,288	46,788						
							570	Voucher	13,784	0	0	0	13,784	13,784						
							571	Voucher	10,376	0	0	0	10,376	10,376						
							573	Voucher	11,50,048	0	0	0	11,50,048	11,50,048						
							574	Voucher	1,58,025	7,890	13,500	0	1,36,635	1,50,135						
							575	Voucher	64,534	0	10,000	0	54,534	64,534						
							576	Voucher	14,664	0	0	0	14,664	14,664						
							577	Voucher	77,530	0	0	0	77,530	77,530						
							606	Voucher	2,54,127	0	26,500	2,200	2,25,427	2,54,127						
							<b>Total Object Head-- I :</b>								<b>2,57,27,156</b>	<b>63,942</b>	<b>15,94,990</b>	<b>2,46,400</b>	<b>2,38,21,824</b>	<b>2,56,63,214</b>
							<b>Total Sub Head :</b>								<b>2,57,27,156</b>	<b>63,942</b>	<b>15,94,990</b>	<b>2,46,400</b>	<b>2,38,21,824</b>	<b>2,56,63,214</b>
										(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	44	Voucher	1,99,443	1,000	16,000	8,800	1,73,643
572	Voucher	9,952	0	0	0	9,952								9,952						
<b>Total Object Head-- I :</b>														<b>2,09,395</b>	<b>1,000</b>	<b>16,000</b>	<b>8,800</b>	<b>1,83,595</b>	<b>2,08,395</b>	

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
<b>Department :</b> Home (Police) Department													
<b>Treasury :</b> Nongstoin Treasury													
<b>D.D.O. :</b> 1800001 Superintendent Of Police West Khasi Hills Nongstoin													
<b>Month of Account:</b> APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	109	(02) Village Defence Organisation		<b>Total Sub Head :</b>				2,09,395	1,000	16,000	8,800	2,08,395
					<b>Total Minor Head 109 :</b>				2,59,36,551	64,942	16,10,990	2,55,200	2,58,71,609
					<b>Total Sub Major Head 0 :</b>				2,60,28,440	64,942	16,10,990	2,55,200	2,59,63,498
					<b>Total Major Head 2055 :</b>				2,60,28,440	64,942	16,10,990	2,55,200	2,59,63,498
					<b>Total of Month :</b>				2,60,28,440	64,942	16,10,990	2,55,200	2,59,63,498
<b>Month of Account:</b> MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	199	Voucher	87,577	0	0	0	87,577
					<b>Total Object Head-- 1 :</b>				87,577	0	0	0	87,577
					<b>Total Sub Head :</b>				87,577	0	0	0	87,577
					<b>Total Minor Head 101 :</b>				87,577	0	0	0	87,577
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	146	Voucher	3,35,131	1,000	5,000	0	3,29,131
						Voted-Sixth-Schedule-Khasi	147	Voucher	2,33,20,234	53,422	14,17,490	2,37,600	2,32,66,812
						Voted-Sixth-Schedule-Khasi	148	Voucher	3,35,131	1,000	5,000	0	3,29,131
						Voted-Sixth-Schedule-Khasi	150	Voucher	2,65,519	0	23,000	0	2,42,519

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 1800001 Superitendent Of Police West Khasi Hills Nongstoin														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	151	Voucher	2,76,590	0	42,000	4,400	2,30,190	2,76,590
						Voted-Sixth-Schedule-Khasi	152	Voucher	2,02,471	0	67,000	0	1,35,471	2,02,471
						Voted-Sixth-Schedule-Khasi	327	Voucher	1,05,102	5,260	9,000	4,400	86,442	99,842
						Voted-Sixth-Schedule-Khasi	328	Voucher	1,23,638	0	20,000	0	1,03,638	1,23,638
						Voted-Sixth-Schedule-Khasi	438	Voucher	1,13,073	0	7,170	2,200	1,03,703	1,13,073
						Voted-Sixth-Schedule-Khasi	439	Voucher	79,930	0	0	0	79,930	79,930
						Voted-Sixth-Schedule-Khasi	440	Voucher	21,336	0	0	0	21,336	21,336
						Voted-Sixth-Schedule-Khasi	441	Voucher	29,920	0	0	0	29,920	29,920
						Voted-Sixth-Schedule-Khasi	442	Voucher	29,920	0	0	0	29,920	29,920
						Voted-Sixth-Schedule-Khasi	477	Voucher	3,176	0	0	0	3,176	3,176
						Voted-Sixth-Schedule-Khasi	479	Voucher	9,488	0	0	0	9,488	9,488
						Voted-Sixth-Schedule-Khasi	614	Voucher	2,400	0	0	0	2,400	2,400
<b>Total Object Head-- I :</b>									<b>2,52,53,059</b>	<b>60,682</b>	<b>15,95,660</b>	<b>2,48,600</b>	<b>2,33,48,117</b>	<b>2,51,92,377</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	625	Voucher	3,66,000	0	0	0	3,66,000	3,66,000
						Voted-Sixth-Schedule-Khasi	626	Voucher	3,480	0	0	0	3,480	3,480
						Voted-Sixth-	627							

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Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superitendent Of Police West Khasi Hills Nongstoin**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	627	Voucher	1,934	0	0	0	1,934	1,934	
						Voted-Sixth-Schedule-Khasi	628	Voucher	6,120	0	0	0	6,120	6,120	
						Voted-Sixth-Schedule-Khasi	629	Voucher	2,425	0	0	0	2,425	2,425	
						Voted-Sixth-Schedule-Khasi	630	Voucher	2,087	0	0	0	2,087	2,087	
						Voted-Sixth-Schedule-Khasi	631	Voucher	4,560	0	0	0	4,560	4,560	
						Voted-Sixth-Schedule-Khasi	632	Voucher	2,520	0	0	0	2,520	2,520	
						Voted-Sixth-Schedule-Khasi	633	Voucher	3,240	0	0	0	3,240	3,240	
						Voted-Sixth-Schedule-Khasi	634	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Khasi	635	Voucher	1,50,720	0	0	0	1,50,720	1,50,720	
						Voted-Sixth-Schedule-Khasi	636	Voucher	64,000	0	0	0	64,000	64,000	
						Voted-Sixth-Schedule-Khasi	638	Voucher	75,994	0	0	0	75,994	75,994	
						Voted-Sixth-Schedule-Khasi	639	Voucher	15,557	0	0	0	15,557	15,557	
						Voted-Sixth-Schedule-Khasi	640	Voucher	18,670	0	0	0	18,670	18,670	
						Voted-Sixth-Schedule-Khasi	641	Voucher	2,37,040	0	0	0	2,37,040	2,37,040	
						Voted-Sixth-Schedule-Khasi	642	Voucher	12,070	0	0	0	12,070	12,070	

**Voucher Wise Expenditure Report**  
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Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	109	(01) District Executive Police.	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		643	Voucher	2,048	0	0	0	2,048	2,048					
					Voted-Sixth-Schedule-Khasi		644	Voucher	2,859	0	0	0	2,859	2,859					
					Voted-Sixth-Schedule-Khasi		645	Voucher	70,080	0	0	0	70,080	70,080					
					Voted-Sixth-Schedule-Khasi		646	Voucher	67,840	0	0	0	67,840	67,840					
					Voted-Sixth-Schedule-Khasi		648	Voucher	4,800	0	0	0	4,800	4,800					
					Voted-Sixth-Schedule-Khasi		649	Voucher	41,959	0	0	0	41,959	41,959					
					<b>Total Object Head-- II :</b>								<b>11,59,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,59,003</b>	<b>11,59,003</b>	
			<b>Total Sub Head :</b>								<b>2,64,12,062</b>	<b>60,682</b>	<b>15,95,660</b>	<b>2,48,600</b>	<b>2,45,07,120</b>	<b>2,63,51,380</b>			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		149	Voucher	1,99,443	1,000	16,000	8,800	1,73,643	1,98,443				
						<b>Total Object Head-- I :</b>								<b>1,99,443</b>	<b>1,000</b>	<b>16,000</b>	<b>8,800</b>	<b>1,73,643</b>	<b>1,98,443</b>
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		637	Voucher	5,683	0	0	0	5,683	5,683			
							Voted-Sixth-Schedule-Khasi		647	Voucher	2,786	0	0	0	2,786	2,786			
							<b>Total Object Head-- II :</b>								<b>8,469</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,469</b>
			<b>Total Sub Head :</b>								<b>2,07,912</b>	<b>1,000</b>	<b>16,000</b>	<b>8,800</b>	<b>1,82,112</b>	<b>2,06,912</b>			
<b>Total Minor Head 109 :</b>								<b>2,66,19,974</b>	<b>61,682</b>	<b>16,11,660</b>	<b>2,57,400</b>	<b>2,46,89,232</b>	<b>2,65,58,292</b>						
<b>Total Sub Major Head 0 :</b>								<b>2,67,07,551</b>	<b>61,682</b>	<b>16,11,660</b>	<b>2,57,400</b>	<b>2,47,76,809</b>	<b>2,66,45,869</b>						

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
<b>Department :</b> Home (Police) Department																			
<b>Treasury :</b> Nongstoin Treasury																			
<b>D.D.O. :</b> 1800001 Superintendent Of Police West Khasi Hills Nongstoin																			
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
<b>Total Major Head 2055 :</b>									2,67,07,551	61,682	16,11,660	2,57,400	2,47,76,809	2,66,45,869					
<b>Total of Month :</b>									2,67,07,551	61,682	16,11,660	2,57,400	2,47,76,809	2,66,45,869					
<b>Month of Account:</b> JUN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
2055	00	001	0	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(14) Rents, Rates And Taxes	General-Voted	682	Voucher	12,555	0	0	0	12,555	12,555					
						General-Voted	683	Voucher	4,656	0	0	0	4,656	4,656					
				<b>Total Object Head-- 14 :</b>									17,211	0	0	0	17,211		
				<b>Total Sub Head :</b>									17,211	0	0	0	17,211		
		<b>Total Minor Head 1 :</b>									17,211	0	0	0	17,211				
		101	0		0	(01) State C.I.D.Organisation.	(01) Salaries	General-Voted	178	Voucher	87,577	0	0	0	87,577	87,577			
						<b>Total Object Head-- 1 :</b>									87,577	0	0	0	87,577
						<b>Total Sub Head :</b>									87,577	0	0	0	87,577
						<b>Total Minor Head 101 :</b>									87,577	0	0	0	87,577
		109	0		0	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi	29	Voucher	2,65,519	0	23,000	0	2,42,519	2,65,519			
								Voted-Sixth-Schedule-Khasi	32	Voucher	2,78,301	0	42,000	4,400	2,31,901	2,78,301			
								Voted-Sixth-Schedule-Khasi	33	Voucher	2,02,471	0	67,000	0	1,35,471	2,02,471			



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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Khasi		35	Voucher	2,39,20,402	57,052	14,45,660	2,39,800	2,21,77,890	2,38,63,350
					Voted-Sixth-Schedule-Khasi		351	Voucher	82,146	0	0	0	82,146	82,146
					Voted-Sixth-Schedule-Khasi		353	Voucher	59,104	0	10,000	0	49,104	59,104
					Voted-Sixth-Schedule-Khasi		442	Voucher	30,780	0	0	0	30,780	30,780
					Voted-Sixth-Schedule-Khasi		480	Challan	-12	0	0	0	-12	-12
					Voted-Sixth-Schedule-Khasi		504	Voucher	24,784	0	0	0	24,784	24,784
					Voted-Sixth-Schedule-Khasi		505	Voucher	69,537	0	0	0	69,537	69,537
					Voted-Sixth-Schedule-Khasi		506	Voucher	3,900	0	0	0	3,900	3,900
					Voted-Sixth-Schedule-Khasi		507	Voucher	36,830	0	0	0	36,830	36,830
					Voted-Sixth-Schedule-Khasi		508	Voucher	1,10,780	0	0	0	1,10,780	1,10,780
					Voted-Sixth-Schedule-Khasi		509	Voucher	1,61,706	0	0	0	1,61,706	1,61,706
					<b>Total Object Head-- I :</b>				<b>2,52,46,248</b>	<b>57,052</b>	<b>15,87,660</b>	<b>2,44,200</b>	<b>2,33,57,336</b>	<b>2,51,89,196</b>
					06. Medical Treatment									
					Voted-Sixth-Schedule-Khasi		432	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
					Voted-Sixth-Schedule-Khasi		433	Voucher	13,910	0	0	0	13,910	13,910
					Voted-Sixth-Schedule-Khasi		435	Voucher	21,422	0	0	0	21,422	21,422
					Voted-Sixth-		437							

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Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		437	Voucher	66,433	0	0	0	66,433	66,433	
					Voted-Sixth-Schedule-Khasi		439	Voucher	22,135	0	0	0	22,135	22,135	
					Voted-Sixth-Schedule-Khasi		441	Voucher	1,33,141	0	0	0	1,33,141	1,33,141	
					<b>Total Object Head-- 6 :</b>				<b>3,69,541</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,69,541</b>	<b>3,69,541</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		666	Voucher	5,022	0	0	0	5,022	5,022	
					Voted-Sixth-Schedule-Khasi		668	Voucher	2,880	0	0	0	2,880	2,880	
					Voted-Sixth-Schedule-Khasi		669	Voucher	3,000	0	0	0	3,000	3,000	
					<b>Total Object Head-- 11 :</b>				<b>10,902</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,902</b>	<b>10,902</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		475	Voucher	16,350	0	0	0	16,350	16,350	
					Voted-Sixth-Schedule-Khasi		516	Voucher	17,180	0	0	0	17,180	17,180	
					Voted-Sixth-Schedule-Khasi		517	Voucher	12,500	0	0	0	12,500	12,500	
					Voted-Sixth-Schedule-Khasi		562	Voucher	25,000	0	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Khasi		564	Voucher	10,000	0	0	0	10,000	10,000	
					Voted-Sixth-Schedule-Khasi		566	Voucher	58,832	0	0	0	58,832	58,832	
					Voted-Sixth-Schedule-Khasi		581	Voucher	82,256	0	0	0	82,256	82,256	
					Voted-Sixth-Schedule-Khasi		582	Voucher	65,253	0	0	0	65,253	65,253	

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	583	Voucher	41,458	0	0	0	41,458	41,458					
						Voted-Sixth-Schedule-Khasi	602	Voucher	20,000	0	0	0	20,000	20,000					
						Voted-Sixth-Schedule-Khasi	603	Voucher	20,000	0	0	0	20,000	20,000					
						Voted-Sixth-Schedule-Khasi	604	Voucher	20,700	0	0	0	20,700	20,700					
						Voted-Sixth-Schedule-Khasi	605	Voucher	17,500	0	0	0	17,500	17,500					
						Voted-Sixth-Schedule-Khasi	663	Voucher	10,000	0	0	0	10,000	10,000					
						<b>Total Object Head-- 13 :</b>								<b>4,17,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,17,029</b>	<b>4,17,029</b>
					24.P.O.L	Voted-Sixth-Schedule-Khasi	664	Voucher	1,74,755	0	0	0	1,74,755	1,74,755					
							Voted-Sixth-Schedule-Khasi	667	Voucher	6,80,825	0	0	0	6,80,825	6,80,825				
					<b>Total Object Head-- 24 :</b>								<b>8,55,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,55,580</b>	<b>8,55,580</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	665	Voucher	51,664	0	0	0	51,664	51,664					
							<b>Total Object Head-- 51 :</b>								<b>51,664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,664</b>
					<b>Total Sub Head :</b>								<b>2,69,50,964</b>	<b>57,052</b>	<b>15,87,660</b>	<b>2,44,200</b>	<b>2,50,62,052</b>	<b>2,68,93,912</b>	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	31	Voucher	1,99,443	1,000	16,000	8,800	1,73,643	1,98,443					
						<b>Total Object Head-- 1 :</b>								<b>1,99,443</b>	<b>1,000</b>	<b>16,000</b>	<b>8,800</b>	<b>1,73,643</b>	<b>1,98,443</b>
						(11) Travel Expenses	Voted-Sixth-	670	Voucher	2,400	0	0	0	2,400	2,400				

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superitendent Of Police West Khasi Hills Nongstoin**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	671	Voucher	2,987	0	0	0	2,987	2,987
<b>Total Object Head-- 11 :</b>									<b>5,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,387</b>	<b>5,387</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	428	Voucher	22,074	0	0	0	22,074	22,074
						Voted-Sixth-Schedule-Khasi	430	Voucher	24,000	0	0	0	24,000	24,000
						Voted-Sixth-Schedule-Khasi	584	Voucher	40,000	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Khasi	662	Voucher	13,300	0	0	0	13,300	13,300
<b>Total Object Head-- 13 :</b>									<b>99,374</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,374</b>	<b>99,374</b>
<b>Total Sub Head :</b>									<b>3,04,204</b>	<b>1,000</b>	<b>16,000</b>	<b>8,800</b>	<b>2,78,404</b>	<b>3,03,204</b>
<b>Total Minor Head 109 :</b>									<b>2,72,55,168</b>	<b>58,052</b>	<b>16,03,660</b>	<b>2,53,000</b>	<b>2,53,40,456</b>	<b>2,71,97,116</b>
<b>Total Sub Major Head 0 :</b>									<b>2,73,59,956</b>	<b>58,052</b>	<b>16,03,660</b>	<b>2,53,000</b>	<b>2,54,45,244</b>	<b>2,73,01,904</b>
<b>Total Major Head 2055 :</b>									<b>2,73,59,956</b>	<b>58,052</b>	<b>16,03,660</b>	<b>2,53,000</b>	<b>2,54,45,244</b>	<b>2,73,01,904</b>
<b>Total of Month :</b>									<b>2,73,59,956</b>	<b>58,052</b>	<b>16,03,660</b>	<b>2,53,000</b>	<b>2,54,45,244</b>	<b>2,73,01,904</b>
<b>Total of DDO 1800001 :</b>									<b>8,00,95,947</b>	<b>1,84,676</b>	<b>48,26,310</b>	<b>7,65,600</b>	<b>7,43,19,361</b>	<b>7,99,11,271</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>7,99,11,271</b>
<b>Summary of DDO wise expenditure</b>														

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
<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>						
<b>2055 00 1</b>	<b>(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>17,211</b>	
<b>2055 00 101</b>	<b>(01) State C.I.D.Organisation.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>2,67,043</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>7,60,44,787</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,69,541</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>11,69,905</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>4,17,029</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>8,55,580</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>51,664</b>	
<b>2055 00 109</b>	<b>(02) Village Defence Organisation</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>6,05,281</b>	
<b>2055 00 109</b>	<b>(02) Village Defence Organisation</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>13,856</b>	
<b>2055 00 109</b>	<b>(02) Village Defence Organisation</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>99,374</b>	
					<b>7,99,11,271</b>	

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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	228	Voucher	53,826	0	4,500	0	49,326	53,826
						General-Voted	229	Voucher	1,21,481	1,000	0	2,200	1,18,281	1,20,481
						General-Voted	339	Voucher	18,076	0	0	0	18,076	18,076
						General-Voted	491	Voucher	94,401	0	10,000	0	84,401	94,401
						General-Voted	492	Voucher	95,001	0	10,000	0	85,001	95,001
						General-Voted	54	Voucher	85,13,552	35,660	6,05,535	77,000	77,95,357	84,77,892
						General-Voted	56	Voucher	1,61,42,164	42,374	19,98,870	1,49,600	1,39,51,320	1,60,99,790
						General-Voted	59	Voucher	9,85,379	5,932	1,19,250	8,800	8,51,397	9,79,447
						General-Voted	61	Voucher	11,64,011	7,224	1,17,550	15,400	10,23,837	11,56,787
						General-Voted	614	Voucher	1,13,272	0	0	0	1,13,272	1,13,272
						General-Voted	615	Voucher	1,87,768	0	0	0	1,87,768	1,87,768
						General-Voted	616	Voucher	4,25,467	0	0	0	4,25,467	4,25,467
						General-Voted	617	Voucher	7,89,934	0	0	0	7,89,934	7,89,934
						General-Voted	618	Voucher	44,485	0	0	0	44,485	44,485
						General-Voted	619	Voucher	53,408	0	0	0	53,408	53,408
						General-Voted	620	Voucher	21,248	0	0	0	21,248	21,248
						General-Voted	621	Voucher	40,764	0	0	0	40,764	40,764
						General-Voted	622	Voucher	58,210	0	0	0	58,210	58,210
						General-Voted	63	Voucher	4,35,252	0	1,02,000	0	3,33,252	4,35,252
						General-Voted	65	Voucher	11,52,379	4,312	2,04,250	4,400	9,39,417	11,48,067
						General-Voted	66	Voucher	23,40,276	7,000	3,54,125	24,200	19,54,951	23,33,276
						General-Voted	69	Voucher	38,36,496	4,200	0	15,400	38,16,896	38,32,296
						General-Voted	72	Voucher	8,00,126	0	88,000	0	7,12,126	8,00,126

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries				<b>3,74,86,976</b>	<b>1,07,702</b>	<b>36,14,080</b>	<b>2,97,000</b>	<b>3,34,68,194</b>	<b>3,73,79,274</b>
					50.Other Charges	General-Voted	338	Voucher	29,88,000	0	0	0	29,88,000	29,88,000
					<b>Total Object Head-- 1 :</b>				<b>3,74,86,976</b>	<b>1,07,702</b>	<b>36,14,080</b>	<b>2,97,000</b>	<b>3,34,68,194</b>	<b>3,73,79,274</b>
					<b>Total Object Head-- 50 :</b>				<b>29,88,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,88,000</b>	<b>29,88,000</b>
					<b>Total Sub Head :</b>				<b>4,04,74,976</b>	<b>1,07,702</b>	<b>36,14,080</b>	<b>2,97,000</b>	<b>3,64,56,194</b>	<b>4,03,67,274</b>
					<b>Total Minor Head 104 :</b>				<b>4,04,74,976</b>	<b>1,07,702</b>	<b>36,14,080</b>	<b>2,97,000</b>	<b>3,64,56,194</b>	<b>4,03,67,274</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	45	Challan	-61,155	0	0	0	-61,155	-61,155
					<b>Total Object Head-- 70 :</b>				<b>-61,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-61,155</b>	<b>-61,155</b>
					<b>Total Sub Head :</b>				<b>-61,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-61,155</b>	<b>-61,155</b>
					<b>Total Minor Head 911 :</b>				<b>-61,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-61,155</b>	<b>-61,155</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,04,13,821</b>	<b>1,07,702</b>	<b>36,14,080</b>	<b>2,97,000</b>	<b>3,63,95,039</b>	<b>4,03,06,119</b>
					<b>Total Major Head 2055 :</b>				<b>4,04,13,821</b>	<b>1,07,702</b>	<b>36,14,080</b>	<b>2,97,000</b>	<b>3,63,95,039</b>	<b>4,03,06,119</b>
					<b>Total of Month :</b>				<b>4,04,13,821</b>	<b>1,07,702</b>	<b>36,14,080</b>	<b>2,97,000</b>	<b>3,63,95,039</b>	<b>4,03,06,119</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	197	Voucher	11,64,011	7,224	1,27,550	15,400	10,13,837	11,56,787
						General-Voted	198	Voucher	8,44,078	0	88,000	0	7,56,078	8,44,078
						General-Voted	200	Voucher	10,85,313	4,312	1,92,750	4,400	8,83,851	10,81,001

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

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	201	Voucher	23,42,421	7,000	3,67,955	24,200	19,43,266	23,35,421
						General-Voted	202	Voucher	4,35,252	0	1,02,000	0	3,33,252	4,35,252
						General-Voted	203	Voucher	37,89,801	4,200	0	15,400	37,70,201	37,85,601
						General-Voted	204	Voucher	86,81,728	35,260	6,11,610	77,000	79,57,858	86,46,468
						General-Voted	205	Voucher	9,28,432	5,932	1,07,500	8,800	8,06,200	9,22,500
						General-Voted	206	Voucher	1,60,29,747	40,974	19,81,870	1,49,600	1,38,57,303	1,59,88,773
						General-Voted	329	Voucher	63,334	0	5,650	0	57,684	63,334
						General-Voted	330	Voucher	63,334	0	5,650	0	57,684	63,334
						General-Voted	331	Voucher	63,934	0	5,650	0	58,284	63,934
						General-Voted	399	Voucher	1,80,708	0	0	0	1,80,708	1,80,708
						General-Voted	400	Voucher	20,043	0	0	0	20,043	20,043
						General-Voted	401	Voucher	90,954	0	0	0	90,954	90,954
						General-Voted	402	Voucher	67,027	0	0	0	67,027	67,027
						General-Voted	541	Voucher	94,401	0	10,000	0	84,401	94,401
						General-Voted	611	Voucher	94,096	0	0	0	94,096	94,096
						General-Voted	720	Voucher	1,37,577	1,400	0	2,200	1,33,977	1,36,177
<b>Total Object Head-- I :</b>									<b>3,61,76,191</b>	<b>1,06,302</b>	<b>36,06,185</b>	<b>2,97,000</b>	<b>3,21,66,704</b>	<b>3,60,69,889</b>
					02. Wages	General-Voted	207	Voucher	24,909	0	0	0	24,909	24,909
<b>Total Object Head-- 2 :</b>									<b>24,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,909</b>	<b>24,909</b>
					(11) Travel Expenses	General-Voted	654	Voucher	6,120	0	0	0	6,120	6,120
<b>Total Object Head-- II :</b>									<b>6,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,120</b>	<b>6,120</b>
<b>Total Sub Head :</b>									<b>3,62,07,220</b>	<b>1,06,302</b>	<b>36,06,185</b>	<b>2,97,000</b>	<b>3,21,97,733</b>	<b>3,61,00,918</b>



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

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Minor Head 104 :</b>									3,62,07,220	1,06,302	36,06,185	2,97,000	3,21,97,733	3,61,00,918
<b>Total Sub Major Head 0 :</b>									3,62,07,220	1,06,302	36,06,185	2,97,000	3,21,97,733	3,61,00,918
<b>Total Major Head 2055 :</b>									3,62,07,220	1,06,302	36,06,185	2,97,000	3,21,97,733	3,61,00,918
<b>Total of Month :</b>									3,62,07,220	1,06,302	36,06,185	2,97,000	3,21,97,733	3,61,00,918
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	130	Voucher	8,44,078	0	88,000	0	8,44,078	
						General-Voted	175	Voucher	46,695	0	0	0	46,695	
						General-Voted	177	Voucher	46,695	0	0	0	46,695	
						General-Voted	179	Voucher	19,989	0	9,500	0	19,989	
						General-Voted	181	Voucher	9,28,432	5,932	1,07,500	8,800	9,22,500	
						General-Voted	182	Voucher	38,36,496	4,200	0	15,400	38,32,296	
						General-Voted	184	Voucher	23,44,566	7,000	3,67,955	24,200	23,37,566	
						General-Voted	185	Voucher	10,34,419	4,312	1,84,000	4,400	10,30,107	
						General-Voted	187	Voucher	86,93,189	36,660	6,02,110	79,200	86,56,529	
						General-Voted	188	Voucher	1,60,29,747	40,974	19,86,960	1,49,600	1,59,88,773	
						General-Voted	189	Voucher	12,58,412	7,224	1,33,050	15,400	12,51,188	
						General-Voted	191	Voucher	4,35,252	0	1,02,000	0	4,35,252	
						General-Voted	270	Voucher	45,479	0	0	0	45,479	

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

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongstoin Treasury

D.D.O. : 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(01) Salaries	General-Voted		400	Voucher	63,334	0	5,650	0	57,684	63,334
					General-Voted		503	Challan	-1,91,555	0	0	0	-1,91,555	-1,91,555
<b>Total Object Head-- 1 :</b>									<b>3,54,35,228</b>	<b>1,06,302</b>	<b>35,86,725</b>	<b>2,97,000</b>	<b>3,14,45,201</b>	<b>3,53,28,926</b>
				06. Medical Treatment	General-Voted		481	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
					General-Voted		648	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
<b>Total Object Head-- 6 :</b>									<b>3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,000</b>	<b>3,75,000</b>
				(11) Travel Expenses	General-Voted		574	Voucher	1,64,943	0	0	0	1,64,943	1,64,943
					General-Voted		575	Voucher	12,37,760	0	0	0	12,37,760	12,37,760
					General-Voted		640	Voucher	5,24,400	0	0	0	5,24,400	5,24,400
					General-Voted		641	Voucher	7,560	0	0	0	7,560	7,560
					General-Voted		684	Voucher	5,59,217	0	0	0	5,59,217	5,59,217
<b>Total Object Head-- 11 :</b>									<b>24,93,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,93,880</b>	<b>24,93,880</b>
				(13) Office Expenses	General-Voted		565	Voucher	1,38,155	0	0	0	1,38,155	1,38,155
					General-Voted		568	Voucher	2,32,671	0	0	0	2,32,671	2,32,671
					General-Voted		570	Voucher	2,19,632	0	0	0	2,19,632	2,19,632
					General-Voted		572	Voucher	2,39,100	0	0	0	2,39,100	2,39,100
					General-Voted		654	Voucher	1,70,380	0	0	0	1,70,380	1,70,380
<b>Total Object Head-- 13 :</b>									<b>9,99,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,99,938</b>	<b>9,99,938</b>
				21. Materials And Supplies	General-Voted		567	Voucher	89,250	0	0	0	89,250	89,250
					General-Voted		571	Voucher	1,19,938	0	0	0	1,19,938	1,19,938
					General-Voted		573	Voucher	1,80,784	0	0	0	1,80,784	1,80,784
					General-Voted		576	Voucher	1,99,273	0	0	0	1,99,273	1,99,273

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

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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	21. Materials And Supplies	<b>Total Object Head-- 21 :</b>				<b>5,89,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,89,245</b>	<b>5,89,245</b>
				24. P.O.L.	General-Voted	480	Voucher	18,82,381	0	0	0	0	18,82,381	18,82,381
					General-Voted	561	Voucher	5,17,578	0	0	0	0	5,17,578	5,17,578
					General-Voted	652	Voucher	13,327	0	0	0	0	13,327	13,327
					<b>Total Object Head-- 24 :</b>			<b>24,13,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,13,286</b>	<b>24,13,286</b>
				51.Motor Vehicles	General-Voted	563	Voucher	48,964	0	0	0	0	48,964	48,964
					General-Voted	639	Voucher	22,627	0	0	0	0	22,627	22,627
					General-Voted	642	Voucher	5,916	0	0	0	0	5,916	5,916
					General-Voted	643	Voucher	19,723	0	0	0	0	19,723	19,723
					General-Voted	644	Voucher	5,558	0	0	0	0	5,558	5,558
					General-Voted	645	Voucher	23,800	0	0	0	0	23,800	23,800
					General-Voted	646	Voucher	68,316	0	0	0	0	68,316	68,316
					General-Voted	647	Voucher	54,498	0	0	0	0	54,498	54,498
					General-Voted	649	Voucher	40,733	0	0	0	0	40,733	40,733
					General-Voted	650	Voucher	67,090	0	0	0	0	67,090	67,090
					General-Voted	651	Voucher	8,576	0	0	0	0	8,576	8,576
					General-Voted	653	Voucher	1,47,575	0	0	0	0	1,47,575	1,47,575
					General-Voted	655	Voucher	8,612	0	0	0	0	8,612	8,612
					General-Voted	656	Voucher	78,876	0	0	0	0	78,876	78,876
					General-Voted	657	Voucher	29,244	0	0	0	0	29,244	29,244
					General-Voted	658	Voucher	27,564	0	0	0	0	27,564	27,564
					General-Voted	659	Voucher	41,333	0	0	0	0	41,333	41,333
					General-Voted	660	Voucher							

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Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	51.Motor Vehicles	General-Voted	660		43,286	0	0	0	43,286	43,286
<b>Total Object Head-- 51 :</b>									<b>7,42,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,42,291</b>	<b>7,42,291</b>
<b>Total Sub Head :</b>									<b>4,30,48,868</b>	<b>1,06,302</b>	<b>35,86,725</b>	<b>2,97,000</b>	<b>3,90,58,841</b>	<b>4,29,42,566</b>
<b>Total Minor Head 104 :</b>									<b>4,30,48,868</b>	<b>1,06,302</b>	<b>35,86,725</b>	<b>2,97,000</b>	<b>3,90,58,841</b>	<b>4,29,42,566</b>
<b>Total Sub Major Head 0 :</b>									<b>4,30,48,868</b>	<b>1,06,302</b>	<b>35,86,725</b>	<b>2,97,000</b>	<b>3,90,58,841</b>	<b>4,29,42,566</b>
<b>Total Major Head 2055 :</b>									<b>4,30,48,868</b>	<b>1,06,302</b>	<b>35,86,725</b>	<b>2,97,000</b>	<b>3,90,58,841</b>	<b>4,29,42,566</b>
<b>Total of Month :</b>									<b>4,30,48,868</b>	<b>1,06,302</b>	<b>35,86,725</b>	<b>2,97,000</b>	<b>3,90,58,841</b>	<b>4,29,42,566</b>
<b>Total of DDO 1800002 :</b>									<b>11,96,69,909</b>	<b>3,20,306</b>	<b>1,08,06,990</b>	<b>8,91,000</b>	<b>10,76,51,613</b>	<b>11,93,49,603</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****11,93,49,603**Summary of DDO wise expenditure

2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted								10,87,78,089
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	02. Wages	General-Voted								24,909
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	06. Medical Treatment	General-Voted								3,75,000
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted								25,00,000

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

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills NongstoinSummary of DDO wise expenditure

2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(13) Office Expenses	General-Voted	9,99,938
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	21. Materials And Supplies	General-Voted	5,89,245
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	24. P.O.L.	General-Voted	24,13,286
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	50.Other Charges	General-Voted	29,88,000
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	51.Motor Vehicles	General-Voted	7,42,291
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-61,155
							<b>11,93,49,603</b>

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

Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
<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>Month of Account:</b>		APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	161	Voucher	84,354	0	0	0	84,354	84,354						
							162	Voucher	4,36,723	1,000	15,670	6,600	4,13,453	4,35,723						
							465	Voucher	32,504	0	0	0	32,504	32,504						
							466	Voucher	99,237	0	0	0	99,237	99,237						
							509	Voucher	12,888	0	0	0	12,888	12,888						
							510	Voucher	1,09,342	0	48,000	0	61,342	1,09,342						
							511	Voucher	44,630	1,000	0	0	43,630	43,630						
							512	Voucher	8,04,156	0	0	0	8,04,156	8,04,156						
							579	Voucher	16,858	0	0	0	16,858	16,858						
							95	Voucher	1,49,419	0	20,000	0	1,29,419	1,49,419						
							96	Voucher	6,52,008	2,000	48,000	4,400	5,97,608	6,50,008						
							98	Voucher	1,52,52,225	60,694	13,17,320	1,03,400	1,37,70,811	1,51,91,531						
							<b>Total Object Head-- I :</b>								<b>1,76,94,344</b>	<b>64,694</b>	<b>14,48,990</b>	<b>1,14,400</b>	<b>1,60,66,260</b>	<b>1,76,29,650</b>
							<b>Total Sub Head :</b>								<b>1,76,94,344</b>	<b>64,694</b>	<b>14,48,990</b>	<b>1,14,400</b>	<b>1,60,66,260</b>	<b>1,76,29,650</b>
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	467	Voucher	9,088	0	0	0	9,088	9,088						
							97	Voucher	1,81,149	0	28,000	0	1,53,149	1,81,149						

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	<b>Total Object Head-- 1 :</b>			<b>1,90,237</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,62,237</b>	<b>1,90,237</b>
						<b>Total Sub Head :</b>			<b>1,90,237</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,62,237</b>	<b>1,90,237</b>
						<b>Total Minor Head 109 :</b>			<b>1,78,84,581</b>	<b>64,694</b>	<b>14,76,990</b>	<b>1,14,400</b>	<b>1,62,28,497</b>	<b>1,78,19,887</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	103	Voucher	3,48,127	0	29,500	0	3,18,627	3,48,127
						General-Voted	464	Voucher	17,584	0	0	0	17,584	17,584
						<b>Total Object Head-- 1 :</b>			<b>3,65,711</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,36,211</b>	<b>3,65,711</b>
						<b>Total Sub Head :</b>			<b>3,65,711</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,36,211</b>	<b>3,65,711</b>
		<b>Total Minor Head 114 :</b>			<b>3,65,711</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,36,211</b>	<b>3,65,711</b>				
		<b>Total Sub Major Head 0 :</b>			<b>1,82,50,292</b>	<b>64,694</b>	<b>15,06,490</b>	<b>1,14,400</b>	<b>1,65,64,708</b>	<b>1,81,85,598</b>				
		<b>Total Major Head 2055 :</b>			<b>1,82,50,292</b>	<b>64,694</b>	<b>15,06,490</b>	<b>1,14,400</b>	<b>1,65,64,708</b>	<b>1,81,85,598</b>				
<b>Total of Month :</b>			<b>1,82,50,292</b>	<b>64,694</b>	<b>15,06,490</b>	<b>1,14,400</b>	<b>1,65,64,708</b>	<b>1,81,85,598</b>						
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	196	Voucher	1,49,419	0	20,000	0	1,29,419	1,49,419
						Voted-Sixth-Schedule-Garo	197	Voucher	84,354	0	0	0	84,354	84,354
						Voted-Sixth-Schedule-Garo	199	Voucher	27,528	0	12,000	0	15,528	27,528

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**Shillong**

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	202	Voucher	5,91,722	1,000	38,500	2,200	5,50,022	5,90,722									
							205	Voucher	1,56,63,383	62,694	13,13,490	1,10,000	1,41,77,199	1,56,00,689									
							257	Voucher	10,00,000	0	0	0	10,00,000	10,00,000									
					<b>Total Object Head-- 1 :</b>									<b>1,75,16,406</b>	<b>63,694</b>	<b>13,83,990</b>	<b>1,12,200</b>	<b>1,59,56,522</b>	<b>1,74,52,712</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	488	Voucher	1,11,290	0	0	0	1,11,290	1,11,290									
							489	Voucher	1,07,700	0	0	0	1,07,700	1,07,700									
							<b>Total Object Head-- 2 :</b>									<b>2,18,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,990</b>	<b>2,18,990</b>		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	444	Voucher	46,240	0	0	0	46,240	46,240									
							<b>Total Object Head-- 11 :</b>									<b>46,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,240</b>	<b>46,240</b>		
					<b>Total Sub Head :</b>									<b>1,77,81,636</b>	<b>63,694</b>	<b>13,83,990</b>	<b>1,12,200</b>	<b>1,62,21,752</b>	<b>1,77,17,942</b>				
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	200	Voucher	1,81,149	0	28,000	0	1,53,149	1,81,149							
									<b>Total Object Head-- 1 :</b>									<b>1,81,149</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,53,149</b>	<b>1,81,149</b>
									<b>Total Sub Head :</b>									<b>1,81,149</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>1,53,149</b>	<b>1,81,149</b>
					<b>Total Minor Head 109 :</b>									<b>1,79,62,785</b>	<b>63,694</b>	<b>14,11,990</b>	<b>1,12,200</b>	<b>1,63,74,901</b>	<b>1,78,99,091</b>				
114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	227	Voucher	3,48,127	0	29,500	0	3,18,627	3,48,127											
					<b>Total Object Head-- 1 :</b>									<b>3,48,127</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,18,627</b>	<b>3,48,127</b>				



**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.		<b>Total Sub Head :</b>				3,48,127	0	29,500	0	3,18,627	3,48,127
					<b>Total Minor Head 114 :</b>				3,48,127	0	29,500	0	3,18,627	3,48,127
					<b>Total Sub Major Head 0 :</b>				1,83,10,912	63,694	14,41,490	1,12,200	1,66,93,528	1,82,47,218
					<b>Total Major Head 2055 :</b>				1,83,10,912	63,694	14,41,490	1,12,200	1,66,93,528	1,82,47,218
					<b>Total of Month :</b>				1,83,10,912	63,694	14,41,490	1,12,200	1,66,93,528	1,82,47,218
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Garo		100	Voucher	72,309	3,245	10,000	0	59,064	69,064
					Voted-Sixth-Schedule-Garo		101	Voucher	1,55,12,223	70,236	12,97,740	1,10,000	1,40,34,247	1,54,41,987
					Voted-Sixth-Schedule-Garo		344	Voucher	27,528	0	12,000	0	15,528	27,528
					Voted-Sixth-Schedule-Garo		345	Voucher	96,100	1,000	0	2,200	92,900	95,100
					Voted-Sixth-Schedule-Garo		688	Voucher	11,620	0	0	0	11,620	11,620
					Voted-Sixth-Schedule-Garo		761	Voucher	5,912	0	0	0	5,912	5,912
					Voted-Sixth-Schedule-Garo		96	Voucher	1,49,419	0	20,000	0	1,29,419	1,49,419

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Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<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>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	97	Voucher	84,354	0	0	0	84,354	84,354				
							98	Voucher	6,66,374	1,000	45,250	2,200	6,17,924	6,65,374				
					<b>Total Object Head-- 1 :</b>								<b>1,66,25,839</b>	<b>75,481</b>	<b>13,84,990</b>	<b>1,14,400</b>	<b>1,50,50,968</b>	<b>1,65,50,358</b>
					02. Wages	Voted-Sixth-Schedule-Garo	440	Voucher	1,11,290	0	0	0	1,11,290	1,11,290				
							<b>Total Object Head-- 2 :</b>								<b>1,11,290</b>	<b>0</b>	<b>0</b>	<b>0</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	570	Voucher	2,62,500	0	0	0	2,62,500	2,62,500				
							<b>Total Object Head-- 6 :</b>								<b>2,62,500</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	102	Voucher	4,28,480	0	0	0	4,28,480	4,28,480				
							103	Voucher	1,15,820	0	0	0	1,15,820	1,15,820				
							439	Voucher	7,680	0	0	0	7,680	7,680				
							508	Voucher	57,040	0	0	0	57,040	57,040				
							571	Voucher	69,920	0	0	0	69,920	69,920				
							687	Voucher	25,920	0	0	0	25,920	25,920				
							763	Voucher	28,560	0	0	0	28,560	28,560				
<b>Total Object Head-- 11 :</b>								<b>7,33,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,33,420</b>	<b>7,33,420</b>					
(13) Office Expenses	Voted-Sixth-	689	Voucher	6,624	0	0	0	6,624	6,624									

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Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	690	Voucher	4,500	0	0	0	4,500	4,500
<b>Total Object Head-- 13 :</b>									<b>11,124</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,124</b>	<b>11,124</b>
					24.P.O.L	Voted-Sixth-Schedule-Garo	762	Voucher	5,151	0	0	0	5,151	5,151
						Voted-Sixth-Schedule-Garo	792	Voucher	5,74,924	0	0	0	5,74,924	5,74,924
<b>Total Object Head-- 24 :</b>									<b>5,80,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,80,075</b>	<b>5,80,075</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	647	Voucher	36,803	0	0	0	36,803	36,803
<b>Total Object Head-- 51 :</b>									<b>36,803</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,803</b>	<b>36,803</b>
<b>Total Sub Head :</b>									<b>1,83,61,051</b>	<b>75,481</b>	<b>13,84,990</b>	<b>1,14,400</b>	<b>1,67,86,180</b>	<b>1,82,85,570</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	99	Voucher	1,81,149	0	23,000	0	1,58,149	1,81,149
<b>Total Object Head-- 1 :</b>									<b>1,81,149</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,58,149</b>	<b>1,81,149</b>
<b>Total Sub Head :</b>									<b>1,81,149</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,58,149</b>	<b>1,81,149</b>
<b>Total Minor Head 109 :</b>									<b>1,85,42,200</b>	<b>75,481</b>	<b>14,07,990</b>	<b>1,14,400</b>	<b>1,69,44,329</b>	<b>1,84,66,719</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	47	Voucher	3,48,127	0	29,500	0	3,18,627	3,48,127
<b>Total Object Head-- 1 :</b>									<b>3,48,127</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,18,627</b>	<b>3,48,127</b>
<b>Total Sub Head :</b>									<b>3,48,127</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,18,627</b>	<b>3,48,127</b>
<b>Total Minor Head 114 :</b>									<b>3,48,127</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,18,627</b>	<b>3,48,127</b>

**Voucher Wise Expenditure Report**  
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Run Date :

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<b>Demand :</b>	16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
<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>Month of Account:</b>	JUN/2024													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<b>8009</b>	<b>-</b>	<b>7610</b>	
2055	00				<b>Total Sub Major Head 0 :</b>				<b>1,88,90,327</b>	<b>75,481</b>	<b>14,37,490</b>	<b>1,14,400</b>	<b>1,72,62,956</b>	<b>1,88,14,846</b>
					<b>Total Major Head 2055 :</b>				<b>1,88,90,327</b>	<b>75,481</b>	<b>14,37,490</b>	<b>1,14,400</b>	<b>1,72,62,956</b>	<b>1,88,14,846</b>
					<b>Total of Month :</b>				<b>1,88,90,327</b>	<b>75,481</b>	<b>14,37,490</b>	<b>1,14,400</b>	<b>1,72,62,956</b>	<b>1,88,14,846</b>
					<b>Total of DDO 1800001 :</b>				<b>5,54,51,531</b>	<b>2,03,869</b>	<b>43,85,470</b>	<b>3,41,000</b>	<b>5,05,21,192</b>	<b>5,52,47,662</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									<b>5,52,47,662</b>
<u>Summary of DDO wise expenditure</u>														
2055	00	109	(01)	District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo						<b>5,16,32,720</b>
2055	00	109	(01)	District Executive Police.	0	02. Wages		Voted-Sixth-Schedule-Garo						<b>3,30,280</b>
2055	00	109	(01)	District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Garo						<b>2,62,500</b>
2055	00	109	(01)	District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo						<b>7,79,660</b>
2055	00	109	(01)	District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						<b>11,124</b>
2055	00	109	(01)	District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Garo						<b>5,80,075</b>
2055	00	109	(01)	District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo						<b>36,803</b>
				(02) Village Defence Organisation		(01) Salaries		Voted-Sixth-Schedule-Garo						

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo HillsSummary of DDO wise expenditure

2055	00	109		0			5,52,535
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	10,61,965
							5,52,47,662

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Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	170	Voucher	85,62,413	54,467	9,79,525	74,800	74,53,621	85,07,946
						General-Voted	171	Voucher	5,97,211	0	1,03,000	0	4,94,211	5,97,211
						General-Voted	172	Voucher	5,18,900	4,042	83,000	0	4,31,858	5,14,858
						General-Voted	173	Voucher	1,84,209	0	0	0	1,84,209	1,84,209
						General-Voted	215	Voucher	17,83,913	9,512	1,18,500	19,800	16,36,101	17,74,401
						General-Voted	216	Voucher	1,55,099	0	24,000	0	1,31,099	1,55,099
						General-Voted	217	Voucher	4,38,29,097	1,60,781	43,09,789	4,11,400	3,89,47,127	4,36,68,316
						General-Voted	342	Voucher	62,341	0	5,000	0	57,341	62,341
						General-Voted	663	Voucher	22,624	0	0	0	22,624	22,624
						General-Voted	664	Voucher	31,816	0	0	0	31,816	31,816
						General-Voted	665	Voucher	7,096	0	0	0	7,096	7,096
						General-Voted	666	Voucher	2,88,765	2,000	12,500	0	2,74,265	2,86,765
						General-Voted	667	Voucher	7,864	0	0	0	7,864	7,864
						General-Voted	668	Voucher	76,376	0	0	0	76,376	76,376
						General-Voted	669	Voucher	4,43,080	0	0	0	4,43,080	4,43,080
						General-Voted	670	Voucher	18,79,548	0	0	0	18,79,548	18,79,548
						General-Voted	719	Voucher	86,923	0	0	0	86,923	86,923
						General-Voted	720	Voucher	35,000	0	0	0	35,000	35,000
						General-Voted	721	Voucher	62,700	0	0	0	62,700	62,700
						General-Voted	722	Voucher	1,05,944	0	0	0	1,05,944	1,05,944
						General-Voted	723	Voucher	52,080	0	0	0	52,080	52,080
<b>Total Object Head-- I :</b>									<b>5,87,92,999</b>	<b>2,30,802</b>	<b>56,35,314</b>	<b>5,06,000</b>	<b>5,24,20,883</b>	<b>5,85,62,197</b>
					50. Compensation,	General-Voted	432	Voucher	21,50,000	0	0	0	21,50,000	21,50,000

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	50. Compensation, Other Charges, Payment Out Of Discretionary Grants For High Dignitaries, Discount				21,50,000	0	0	0	21,50,000	21,50,000
<b>Total Object Head-- 50 :</b>									21,50,000	0	0	0	21,50,000	21,50,000
<b>Total Sub Head :</b>									6,09,42,999	2,30,802	56,35,314	5,06,000	5,45,70,883	6,07,12,197
<b>Total Minor Head 104 :</b>									6,09,42,999	2,30,802	56,35,314	5,06,000	5,45,70,883	6,07,12,197
<b>Total Sub Major Head 0 :</b>									6,09,42,999	2,30,802	56,35,314	5,06,000	5,45,70,883	6,07,12,197
<b>Total Major Head 2055 :</b>									6,09,42,999	2,30,802	56,35,314	5,06,000	5,45,70,883	6,07,12,197
<b>Total of Month :</b>									6,09,42,999	2,30,802	56,35,314	5,06,000	5,45,70,883	6,07,12,197
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted	452	Challan	-2,100	0	0	0	-2,100	-2,100
<b>Total Object Head-- 11 :</b>									-2,100	0	0	0	-2,100	-2,100
<b>Total Sub Head :</b>									-2,100	0	0	0	-2,100	-2,100
			(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	224	Voucher	1,84,209	0	0	0	1,84,209	1,84,209
						General-Voted	225	Voucher	4,12,395	4,042	67,000	0	3,41,353	4,08,353
						General-Voted	226	Voucher	4,98,975	0	50,000	0	4,48,975	4,98,975
						General-Voted	228	Voucher	1,55,099	0	22,500	0	1,32,599	1,55,099

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	229	Voucher	1,06,945	0	5,500	0	1,01,445	1,06,945
							231	Voucher	17,83,913	9,512	1,14,000	19,800	16,40,601	17,74,401
							234	Voucher	84,75,363	49,467	9,58,775	74,800	73,92,321	84,25,896
							236	Voucher	4,39,36,105	1,61,781	42,70,539	4,11,400	3,90,92,385	4,37,74,324
							462	Voucher	44,330	0	0	0	44,330	44,330
							575	Voucher	5,93,118	0	0	0	5,93,118	5,93,118
							599	Voucher	28,623	0	16,000	0	12,623	28,623
							600	Voucher	25,168	0	16,000	0	9,168	25,168
							601	Voucher	12,178	0	0	0	12,178	12,178
							652	Voucher	1,13,679	0	0	0	1,13,679	1,13,679
							653	Voucher	3,91,872	0	40,000	0	3,51,872	3,91,872
							654	Voucher	85,086	0	40,000	0	45,086	85,086
							683	Voucher	2,48,395	0	0	0	2,48,395	2,48,395
							696	Voucher	49,732	0	0	0	49,732	49,732
							<b>Total Object Head-- 1 :</b>							
02. Wages						General-Voted	666	Voucher	17,689	0	0	0	17,689	17,689
<b>Total Object Head-- 2 :</b>								<b>17,689</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,689</b>	<b>17,689</b>	
11. Travel Expenses. Conveyance Allowances.						General-Voted	463	Voucher	37,100	0	0	0	37,100	37,100
						General-Voted	482	Voucher	31,760	0	0	0	31,760	31,760
						General-Voted	483	Voucher	5,99,120	0	0	0	5,99,120	5,99,120
						General-Voted	561	Voucher	19,500	0	0	0	19,500	19,500
						General-Voted	576	Voucher	6,650	0	0	0	6,650	6,650
						General-Voted	639	Voucher	52,640	0	0	0	52,640	52,640



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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
<b>Department :</b> Home (Police) Department																			
<b>Treasury :</b> William Nagar Treasury																			
<b>D.D.O. :</b> 1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																			
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted	694	Voucher	9,000	0	0	0	9,000	9,000					
						General-Voted	695	Voucher	7,000	0	0	0	7,000	7,000					
						General-Voted	697	Voucher	7,700	0	0	0	7,700	7,700					
						General-Voted	698	Voucher	6,300	0	0	0	6,300	6,300					
						<b>Total Object Head-- 11 :</b>								<b>7,76,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,76,770</b>	<b>7,76,770</b>
						<b>Total Sub Head :</b>								<b>5,79,39,644</b>	<b>2,24,802</b>	<b>56,00,314</b>	<b>5,06,000</b>	<b>5,16,08,528</b>	<b>5,77,14,842</b>
<b>Total Minor Head 104 :</b>								<b>5,79,37,544</b>	<b>2,24,802</b>	<b>56,00,314</b>	<b>5,06,000</b>	<b>5,16,06,428</b>	<b>5,77,12,742</b>						
<b>Total Sub Major Head 0 :</b>								<b>5,79,37,544</b>	<b>2,24,802</b>	<b>56,00,314</b>	<b>5,06,000</b>	<b>5,16,06,428</b>	<b>5,77,12,742</b>						
<b>Total Major Head 2055 :</b>								<b>5,79,37,544</b>	<b>2,24,802</b>	<b>56,00,314</b>	<b>5,06,000</b>	<b>5,16,06,428</b>	<b>5,77,12,742</b>						
<b>Total of Month :</b>								<b>5,79,37,544</b>	<b>2,24,802</b>	<b>56,00,314</b>	<b>5,06,000</b>	<b>5,16,06,428</b>	<b>5,77,12,742</b>						
<b>Month of Account:</b> JUN/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	389	Voucher	2,63,043	0	40,000	0	2,23,043	2,63,043					
						General-Voted	390	Voucher	73,331	0	0	0	73,331	73,331					
						General-Voted	422	Voucher	10,000	0	0	0	10,000	10,000					
						General-Voted	43	Voucher	4,12,395	4,042	67,000	0	3,41,353	4,08,353					
						General-Voted	44	Voucher	5,21,140	0	50,000	0	4,71,140	5,21,140					
						General-Voted	45	Voucher	1,84,209	0	0	0	1,84,209	1,84,209					

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
<b>Department :</b>		Home (Police) Department																				
<b>Treasury :</b>		William Nagar Treasury																				
<b>D.D.O. :</b>		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																				
<b>Month of Account:</b>		JUN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	46	Voucher	51,057	1,000	15,000	0	35,057	50,057							
								478	Voucher	20,063	0	0	0	20,063	20,063							
								479	Voucher	46,782	0	0	0	46,782	46,782							
								48	Voucher	18,56,997	9,512	1,24,000	19,800	17,03,685	18,47,485							
								49	Voucher	1,99,845	0	22,500	0	1,77,345	1,99,845							
								50	Voucher	81,90,770	48,467	8,82,775	74,800	71,84,728	81,42,303							
								51	Voucher	4,39,89,649	1,61,781	41,99,639	4,11,400	3,92,16,829	4,38,27,868							
								619	Voucher	20,265	0	0	0	20,265	20,265							
								620	Voucher	36,961	0	0	0	36,961	36,961							
								633	Voucher	68,461	0	5,500	0	62,961	68,461							
								634	Voucher	7,31,037	0	0	0	7,31,037	7,31,037							
								<b>Total Object Head-- 1 :</b>									<b>5,66,76,005</b>	<b>2,24,802</b>	<b>54,06,414</b>	<b>5,06,000</b>	<b>5,05,38,789</b>	<b>5,64,51,203</b>
								2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	05. Rewards		General-Voted	52	Voucher	45,000	0	0	0	45,000
<b>Total Object Head-- 5 :</b>																<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment		General-Voted	395	Voucher	4,50,000	0	0	0	4,50,000	4,50,000							
								<b>Total Object Head-- 6 :</b>									<b>4,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,50,000</b>	<b>4,50,000</b>
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.		General-Voted	38	Voucher	62,880	0	0	0	62,880	62,880							
								39	Voucher	62,880	0	0	0	62,880	62,880							
								521	Voucher	40,400	0	0	0	40,400	40,400							
								522	Voucher	24,060	0	0	0	24,060	24,060							
								618	Voucher	57,280	0	0	0	57,280	57,280							
								623	Voucher	43,340	0	0	0	43,340	43,340							

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Williamnagar**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted	626	Voucher	45,150	0	0	0	45,150	45,150	
						General-Voted	627	Voucher	32,510	0	0	0	32,510	32,510	
						General-Voted	702	Voucher	8,100	0	0	0	8,100	8,100	
						General-Voted	703	Voucher	6,300	0	0	0	6,300	6,300	
						General-Voted	704	Voucher	36,300	0	0	0	36,300	36,300	
						General-Voted	705	Voucher	31,550	0	0	0	31,550	31,550	
						General-Voted	706	Voucher	56,300	0	0	0	56,300	56,300	
						General-Voted	707	Voucher	43,500	0	0	0	43,500	43,500	
						General-Voted	774	Voucher	57,500	0	0	0	57,500	57,500	
						General-Voted	775	Voucher	59,000	0	0	0	59,000	59,000	
						General-Voted	823	Voucher	1,080	0	0	0	1,080	1,080	
						General-Voted	854	Voucher	6,210	0	0	0	6,210	6,210	
<b>Total Object Head-- II :</b>									<b>6,74,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,74,340</b>	<b>6,74,340</b>	
					13. Office Expenses	General-Voted	523	Voucher	64,466	0	0	0	64,466	64,466	
						General-Voted	524	Voucher	56,000	0	0	0	56,000	56,000	
						General-Voted	624	Voucher	67,710	0	0	0	67,710	67,710	
						General-Voted	625	Voucher	38,010	0	0	0	38,010	38,010	
						General-Voted	629	Voucher	63,630	0	0	0	63,630	63,630	
						General-Voted	776	Voucher	59,000	0	0	0	59,000	59,000	
						General-Voted	777	Voucher	61,000	0	0	0	61,000	61,000	
						General-Voted	778	Voucher	46,280	0	0	0	46,280	46,280	
						General-Voted	779	Voucher	55,980	0	0	0	55,980	55,980	
						General-Voted	780	Voucher	42,521	0	0	0	42,521	42,521	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Williamnagar**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	13. Office Expenses	General-Voted	825	Voucher	26,095	0	0	0	26,095	26,095					
						General-Voted	826	Voucher	56,340	0	0	0	56,340	56,340					
						General-Voted	827	Voucher	26,384	0	0	0	26,384	26,384					
						General-Voted	831	Voucher	53,030	0	0	0	53,030	53,030					
						General-Voted	832	Voucher	42,070	0	0	0	42,070	42,070					
					<b>Total Object Head-- 13 :</b>								<b>7,58,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,58,516</b>	<b>7,58,516</b>	
					21. Materials & Supplies, Store & Equipments					General-Voted	828	Voucher	50,000	0	0	0	50,000	50,000	
										General-Voted	829	Voucher	28,400	0	0	0	28,400	28,400	
										General-Voted	830	Voucher	37,800	0	0	0	37,800	37,800	
					<b>Total Object Head-- 21 :</b>								<b>1,16,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,200</b>	<b>1,16,200</b>	
					24. Pol					General-Voted	621	Voucher	1,00,216	0	0	0	1,00,216	1,00,216	
										General-Voted	622	Voucher	1,70,597	0	0	0	1,70,597	1,70,597	
										General-Voted	628	Voucher	6,35,361	0	0	0	6,35,361	6,35,361	
										General-Voted	708	Voucher	1,14,343	0	0	0	1,14,343	1,14,343	
										General-Voted	723	Voucher	86,321	0	0	0	86,321	86,321	
										General-Voted	824	Voucher	86,860	0	0	0	86,860	86,860	
					<b>Total Object Head-- 24 :</b>								<b>11,93,698</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,93,698</b>	<b>11,93,698</b>	
					<b>Total Sub Head :</b>									<b>5,99,13,759</b>	<b>2,24,802</b>	<b>54,06,414</b>	<b>5,06,000</b>	<b>5,37,76,543</b>	<b>5,96,88,957</b>
					<b>Total Minor Head 104 :</b>									<b>5,99,13,759</b>	<b>2,24,802</b>	<b>54,06,414</b>	<b>5,06,000</b>	<b>5,37,76,543</b>	<b>5,96,88,957</b>
					<b>Total Sub Major Head 0 :</b>									<b>5,99,13,759</b>	<b>2,24,802</b>	<b>54,06,414</b>	<b>5,06,000</b>	<b>5,37,76,543</b>	<b>5,96,88,957</b>
					<b>Total Major Head 2055 :</b>									<b>5,99,13,759</b>	<b>2,24,802</b>	<b>54,06,414</b>	<b>5,06,000</b>	<b>5,37,76,543</b>	<b>5,96,88,957</b>

**Voucher Wise Expenditure Report**  
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>	Home (Police) Department													
<b>Treasury :</b>	William Nagar Treasury													
<b>D.D.O. :</b>	1800002 Commandant 5th Meghalaya Police Bn. Williamnagar													
<b>Month of Account:</b>	JUN/2024													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Sub</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											8009	- 7610		
<b>Total of Month :</b>									5,99,13,759	2,24,802	54,06,414	5,06,000	5,37,76,543	5,96,88,957
<b>Total of DDO 1800002 :</b>									17,87,94,302	6,80,406	1,66,42,042	15,18,000	15,99,53,854	17,81,13,896
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>17,81,13,896</b>
<b>Summary of DDO wise expenditure</b>														
2055	00	104	(05)	Raising Of 3rd M.L.P. Battalion./Irb	0	(11)	Travel Expenses	General-Voted						-2,100
2055	00	104	(11)	Raising Of 5th M.L.P. Bn/3rd Irbn	0	01.	Salaries Sumtuary Allowance	General-Voted						17,19,33,783
2055	00	104	(11)	Raising Of 5th M.L.P. Bn/3rd Irbn	0	02.	Wages	General-Voted						17,689
2055	00	104	(11)	Raising Of 5th M.L.P. Bn/3rd Irbn	0	05.	Rewards	General-Voted						45,000
2055	00	104	(11)	Raising Of 5th M.L.P. Bn/3rd Irbn	0	06.	Medical Treatment	General-Voted						4,50,000
2055	00	104	(11)	Raising Of 5th M.L.P. Bn/3rd Irbn	0	11.	Travel Expenses. Conveyance Allowances.	General-Voted						14,51,110
2055	00	104	(11)	Raising Of 5th M.L.P. Bn/3rd Irbn	0	13.	Office Expenses	General-Voted						7,58,516
2055	00	104	(11)	Raising Of 5th M.L.P. Bn/3rd Irbn	0	21.	Materials & Supplies, Store & Equipments	General-Voted						1,16,200

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. WilliamnagarSummary of DDO wise expenditure

2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	24. Pol	General-Voted	11,93,698
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	50. Compensation, Other Charges, Payment Out Of Discretionary Grants For High Dignitaries, Discount	General-Voted	21,50,000
							17,81,13,896

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	62	Voucher	72,475	0	13,750	0	58,725	72,475
<b>Total Object Head-- I :</b>									<b>72,475</b>	<b>0</b>	<b>13,750</b>	<b>0</b>	<b>58,725</b>	<b>72,475</b>
<b>Total Sub Head :</b>									<b>72,475</b>	<b>0</b>	<b>13,750</b>	<b>0</b>	<b>58,725</b>	<b>72,475</b>
<b>Total Minor Head 101 :</b>									<b>72,475</b>	<b>0</b>	<b>13,750</b>	<b>0</b>	<b>58,725</b>	<b>72,475</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	282	Voucher	8,72,842	7,000	60,800	4,400	8,00,642	8,65,842
						Voted-Sixth-Schedule-Khasi	283	Voucher	1,74,231	1,000	13,400	2,200	1,57,631	1,73,231
						Voted-Sixth-Schedule-Khasi	284	Voucher	2,06,769	0	0	0	2,06,769	2,06,769
						Voted-Sixth-Schedule-Khasi	412	Voucher	80,783	0	14,170	0	66,613	80,783
						Voted-Sixth-Schedule-Khasi	413	Voucher	1,25,558	0	0	0	1,25,558	1,25,558
						Voted-Sixth-Schedule-Khasi	422	Voucher	1,21,981	0	0	0	1,21,981	1,21,981
						Voted-Sixth-Schedule-Khasi	43	Voucher	3,94,546	3,500	0	13,200	3,77,846	3,91,046
						Voted-Sixth-Schedule-Khasi	44	Voucher	21,25,641	0	0	0	21,25,641	21,25,641
						Voted-Sixth-Schedule-Khasi	446	Voucher	75,774	0	15,000	0	60,774	75,774
						Voted-Sixth-Schedule-Khasi	447	Voucher	22,102	0	0	0	22,102	22,102
						Voted-Sixth-Schedule-Khasi	459	Voucher	28,122	0	0	0	28,122	28,122
						Voted-Sixth-Schedule-Khasi	59	Voucher	3,46,402	0	38,500	2,200	3,05,702	3,46,402

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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
<b>Department :</b>		Home (Police) Department																		
<b>Treasury :</b>		Nongpoh Treasury																		
<b>D.D.O. :</b>		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																		
<b>Month of Account:</b>		APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	60	Voucher	29,33,764	4,500	6,11,750	8,800	23,08,714	29,29,264						
							65	Voucher	33,91,188	10,000	3,65,250	29,700	29,86,238	33,81,188						
							66	Voucher	3,94,938	0	54,500	0	3,40,438	3,94,938						
							70	Voucher	1,00,91,184	26,500	8,63,750	53,900	91,47,034	1,00,64,684						
							71	Voucher	52,63,723	83,500	0	63,800	51,16,423	51,80,223						
							74	Voucher	1,16,100	1,000	15,000	0	1,00,100	1,15,100						
							75	Voucher	2,27,100	0	0	0	2,27,100	2,27,100						
							<b>Total Object Head-- I :</b>								<b>2,69,92,748</b>	<b>1,37,000</b>	<b>20,52,120</b>	<b>1,78,200</b>	<b>2,46,25,428</b>	<b>2,68,55,748</b>
							<b>Total Sub Head :</b>								<b>2,69,92,748</b>	<b>1,37,000</b>	<b>20,52,120</b>	<b>1,78,200</b>	<b>2,46,25,428</b>	<b>2,68,55,748</b>
										(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	104	Voucher	63,234	0	10,000	2,200	51,034
<b>Total Object Head-- I :</b>														<b>63,234</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>51,034</b>	<b>63,234</b>	
<b>Total Sub Head :</b>														<b>63,234</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>51,034</b>	<b>63,234</b>	
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	46	Voucher	4,60,846	1,000	52,000	8,800	3,99,046	4,59,846						
							General-Voted	61	Voucher	74,442	0	0	0	74,442	74,442					
								<b>Total Object Head-- I :</b>								<b>5,35,288</b>	<b>1,000</b>	<b>52,000</b>	<b>8,800</b>	<b>4,73,488</b>
<b>Total Sub Head :</b>								<b>5,35,288</b>	<b>1,000</b>	<b>52,000</b>	<b>8,800</b>	<b>4,73,488</b>	<b>5,34,288</b>							
			(09) Cost Of Police	0	(01) Salaries	Voted-Sixth-	57	Voucher	71,065	0	17,000	0	54,065	71,065						



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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	63	Voucher	7,02,203	1,000	33,200	6,600	6,61,403	7,01,203
<b>Total Object Head-- 1 :</b>									<b>7,73,268</b>	<b>1,000</b>	<b>50,200</b>	<b>6,600</b>	<b>7,15,468</b>	<b>7,72,268</b>
<b>Total Sub Head :</b>									<b>7,73,268</b>	<b>1,000</b>	<b>50,200</b>	<b>6,600</b>	<b>7,15,468</b>	<b>7,72,268</b>
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	397	Voucher	47,142	0	0	0	47,142	47,142
						General-Voted	398	Voucher	6,984	0	0	0	6,984	6,984
						General-Voted	45	Voucher	2,30,556	1,000	22,800	2,200	2,04,556	2,29,556
						General-Voted	58	Voucher	58,947	0	4,170	0	54,777	58,947
<b>Total Object Head-- 1 :</b>									<b>3,43,629</b>	<b>1,000</b>	<b>26,970</b>	<b>2,200</b>	<b>3,13,459</b>	<b>3,42,629</b>
<b>Total Sub Head :</b>									<b>3,43,629</b>	<b>1,000</b>	<b>26,970</b>	<b>2,200</b>	<b>3,13,459</b>	<b>3,42,629</b>
<b>Total Minor Head 109 :</b>									<b>2,87,08,167</b>	<b>1,40,000</b>	<b>21,91,290</b>	<b>1,98,000</b>	<b>2,61,78,877</b>	<b>2,85,68,167</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	64	Voucher	2,18,611	0	0	0	2,18,611	2,18,611
<b>Total Object Head-- 1 :</b>									<b>2,18,611</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,611</b>	<b>2,18,611</b>
<b>Total Sub Head :</b>									<b>2,18,611</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,611</b>	<b>2,18,611</b>
<b>Total Minor Head 114 :</b>									<b>2,18,611</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,611</b>	<b>2,18,611</b>
<b>Total Sub Major Head 0 :</b>									<b>2,89,99,253</b>	<b>1,40,000</b>	<b>22,05,040</b>	<b>1,98,000</b>	<b>2,64,56,213</b>	<b>2,88,59,253</b>
<b>Total Major Head 2055 :</b>									<b>2,89,99,253</b>	<b>1,40,000</b>	<b>22,05,040</b>	<b>1,98,000</b>	<b>2,64,56,213</b>	<b>2,88,59,253</b>
<b>Total of Month :</b>									<b>2,89,99,253</b>	<b>1,40,000</b>	<b>22,05,040</b>	<b>1,98,000</b>	<b>2,64,56,213</b>	<b>2,88,59,253</b>

**Month of Account:** MAY/2024

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	118	Voucher	72,475	0	14,750	0	57,725	72,475
						General-Voted	808	Voucher	3,600	0	0	0	3,600	3,600
<b>Total Object Head-- 1 :</b>									<b>76,075</b>	<b>0</b>	<b>14,750</b>	<b>0</b>	<b>61,325</b>	<b>76,075</b>
<b>Total Sub Head :</b>									<b>76,075</b>	<b>0</b>	<b>14,750</b>	<b>0</b>	<b>61,325</b>	<b>76,075</b>
<b>Total Minor Head 101 :</b>									<b>76,075</b>	<b>0</b>	<b>14,750</b>	<b>0</b>	<b>61,325</b>	<b>76,075</b>
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher	33,91,188	10,000	3,79,250	29,700	29,72,238	33,81,188
						Voted-Sixth-Schedule-Khasi	101	Voucher	52,75,045	77,500	0	63,800	51,33,745	51,97,545
						Voted-Sixth-Schedule-Khasi	102	Voucher	3,94,938	0	54,500	0	3,40,438	3,94,938
						Voted-Sixth-Schedule-Khasi	104	Voucher	21,53,763	0	0	0	21,53,763	21,53,763
						Voted-Sixth-Schedule-Khasi	105	Voucher	1,16,100	1,000	20,000	0	95,100	1,15,100
						Voted-Sixth-Schedule-Khasi	106	Voucher	99,67,815	25,500	9,10,250	53,900	89,78,165	99,42,315
						Voted-Sixth-Schedule-Khasi	370	Voucher	3,99,473	0	43,900	2,200	3,53,373	3,99,473
						Voted-Sixth-Schedule-Khasi	371	Voucher	5,31,012	0	0	0	5,31,012	5,31,012
						Voted-Sixth-Schedule-Khasi	413	Voucher	2,44,200	0	30,000	0	2,14,200	2,44,200
						Voted-Sixth-Schedule-Khasi	415	Voucher	58,039	0	4,000	0	54,039	58,039
						Voted-Sixth-Schedule-Khasi	474	Voucher	5,568	0	0	0	5,568	5,568

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	483	Voucher	1,12,403	0	37,000	0	75,403	1,12,403
						Voted-Sixth-Schedule-Khasi	484	Voucher	16,546	0	0	0	16,546	16,546
						Voted-Sixth-Schedule-Khasi	636	Voucher	35,204	0	0	0	35,204	35,204
						Voted-Sixth-Schedule-Khasi	687	Voucher	12,800	0	0	0	12,800	12,800
						Voted-Sixth-Schedule-Khasi	798	Voucher	43,864	0	0	0	43,864	43,864
						Voted-Sixth-Schedule-Khasi	799	Voucher	1,67,824	0	0	0	1,67,824	1,67,824
						Voted-Sixth-Schedule-Khasi	800	Voucher	1,05,168	0	0	0	1,05,168	1,05,168
						Voted-Sixth-Schedule-Khasi	801	Voucher	1,46,224	0	0	0	1,46,224	1,46,224
						Voted-Sixth-Schedule-Khasi	803	Voucher	19,800	0	0	0	19,800	19,800
						Voted-Sixth-Schedule-Khasi	804	Voucher	20,528	0	0	0	20,528	20,528
						Voted-Sixth-Schedule-Khasi	829	Voucher	77,365	0	0	0	77,365	77,365
						Voted-Sixth-Schedule-Khasi	830	Voucher	29,227	0	0	0	29,227	29,227
						Voted-Sixth-Schedule-Khasi	831	Voucher	21,420	0	0	0	21,420	21,420
						Voted-Sixth-Schedule-Khasi	857	Voucher	2,60,112	0	0	0	2,60,112	2,60,112
						Voted-Sixth-Schedule-Khasi	880	Voucher	54,400	0	0	0	54,400	54,400

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<b>Department :</b>		Home (Police) Department																
<b>Treasury :</b>		Nongpoh Treasury																
<b>D.D.O. :</b>		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist																
<b>Month of Account:</b>		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	881	Voucher	5,07,960	0	0	0	5,07,960	5,07,960				
						Voted-Sixth-Schedule-Khasi	94	Voucher	2,27,100	0	0	0	2,27,100	2,27,100				
						Voted-Sixth-Schedule-Khasi	95	Voucher	3,94,546	3,500	0	13,200	3,77,846	3,91,046				
						Voted-Sixth-Schedule-Khasi	96	Voucher	28,16,428	4,500	5,75,920	8,800	22,27,208	28,11,928				
						Voted-Sixth-Schedule-Khasi	97	Voucher	8,75,079	7,000	49,800	4,400	8,13,879	8,68,079				
					<b>Total Object Head-- I :</b>								<b>2,84,81,139</b>	<b>1,29,000</b>	<b>21,04,620</b>	<b>1,76,000</b>	<b>2,60,71,519</b>	<b>2,83,52,139</b>
					06. Medical Treatment					Voted-Sixth-Schedule-Khasi	929	Voucher	76,424	0	0	0	76,424	76,424
					<b>Total Object Head-- 6 :</b>								<b>76,424</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,424</b>	<b>76,424</b>
					(11) Travel Expenses					Voted-Sixth-Schedule-Khasi	578	Voucher	3,19,270	0	0	0	3,19,270	3,19,270
										Voted-Sixth-Schedule-Khasi	762	Voucher	9,547	0	0	0	9,547	9,547
										Voted-Sixth-Schedule-Khasi	763	Voucher	88,868	0	0	0	88,868	88,868
										Voted-Sixth-Schedule-Khasi	818	Voucher	3,22,455	0	0	0	3,22,455	3,22,455
										Voted-Sixth-Schedule-Khasi	861	Voucher	2,74,720	0	0	0	2,74,720	2,74,720
					<b>Total Object Head-- II :</b>								<b>10,14,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,14,860</b>	<b>10,14,860</b>
					<b>Total Sub Head :</b>								<b>2,95,72,423</b>	<b>1,29,000</b>	<b>21,04,620</b>	<b>1,76,000</b>	<b>2,71,62,803</b>	<b>2,94,43,423</b>
					(02) Village Defence			0	(01) Salaries	Voted-Sixth-	802	Voucher	3,176	0	0	0	3,176	3,176

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<b>Department :</b>		Home (Police) Department																
<b>Treasury :</b>		Nongpoh Treasury																
<b>D.D.O. :</b>		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist																
<b>Month of Account:</b>		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	98	Voucher	63,234	0	10,000	2,200	51,034	63,234				
					<b>Total Object Head-- I :</b>								<b>66,410</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>54,210</b>	<b>66,410</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	816	Voucher	13,860	0	0	0	13,860	13,860				
						Voted-Sixth-Schedule-Khasi	817	Voucher	6,480	0	0	0	6,480	6,480				
					<b>Total Object Head-- II :</b>								<b>20,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,340</b>	<b>20,340</b>
					<b>Total Sub Head :</b>								<b>86,750</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>74,550</b>	<b>86,750</b>
					(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	114	Voucher	4,60,846	1,000	52,000	8,800	3,99,046	4,59,846		
								General-Voted	115	Voucher	74,442	0	0	0	74,442	74,442		
								General-Voted	810	Voucher	22,648	0	0	0	22,648	22,648		
								General-Voted	811	Voucher	3,552	0	0	0	3,552	3,552		
<b>Total Object Head-- I :</b>								<b>5,61,488</b>	<b>1,000</b>	<b>52,000</b>	<b>8,800</b>	<b>4,99,688</b>	<b>5,60,488</b>					
<b>Total Sub Head :</b>								<b>5,61,488</b>	<b>1,000</b>	<b>52,000</b>	<b>8,800</b>	<b>4,99,688</b>	<b>5,60,488</b>					
(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	103	Voucher	71,065	0	17,000	0	54,065	71,065							
			Voted-Sixth-Schedule-Khasi	805	Voucher	34,440	0	0	0	34,440	34,440							
			Voted-Sixth-Schedule-Khasi	806	Voucher	3,512	0	0	0	3,512	3,512							
			Voted-Sixth-Schedule-Khasi	99	Voucher	7,02,203	1,000	36,200	6,600	6,58,403	7,01,203							
			<b>Total Object Head-- I :</b>								<b>8,11,220</b>	<b>1,000</b>	<b>53,200</b>	<b>6,600</b>	<b>7,50,420</b>	<b>8,10,220</b>		

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
			<b>Total Sub Head :</b>						<b>8,11,220</b>	<b>1,000</b>	<b>53,200</b>	<b>6,600</b>	<b>7,50,420</b>	<b>8,10,220</b>
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.						2,84,682	1,000	22,800	2,200	2,58,682	2,83,682
			(18) Cost Of Police Guards Supplied To Civil Aviation	(01) Salaries	General-Voted		116	Voucher	14,464	0	0	0	14,464	14,464
			<b>Total Object Head-- 1 :</b>						<b>2,99,146</b>	<b>1,000</b>	<b>22,800</b>	<b>2,200</b>	<b>2,73,146</b>	<b>2,98,146</b>
			<b>Total Sub Head :</b>						<b>2,99,146</b>	<b>1,000</b>	<b>22,800</b>	<b>2,200</b>	<b>2,73,146</b>	<b>2,98,146</b>
			<b>Total Minor Head 109 :</b>						<b>3,13,31,027</b>	<b>1,32,000</b>	<b>22,42,620</b>	<b>1,95,800</b>	<b>2,87,60,607</b>	<b>3,11,99,027</b>
		114	(02) Director Of Technical Services/ Computer Wing.	(01) Salaries	General-Voted		117	Voucher	2,18,611	0	0	0	2,18,611	2,18,611
					General-Voted		809	Voucher	11,160	0	0	0	11,160	11,160
			<b>Total Object Head-- 1 :</b>						<b>2,29,771</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,29,771</b>	<b>2,29,771</b>
			<b>Total Sub Head :</b>						<b>2,29,771</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,29,771</b>	<b>2,29,771</b>
			<b>Total Minor Head 114 :</b>						<b>2,29,771</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,29,771</b>	<b>2,29,771</b>
			<b>Total Sub Major Head 0 :</b>						<b>3,16,36,873</b>	<b>1,32,000</b>	<b>22,57,370</b>	<b>1,95,800</b>	<b>2,90,51,703</b>	<b>3,15,04,873</b>
			<b>Total Major Head 2055 :</b>						<b>3,16,36,873</b>	<b>1,32,000</b>	<b>22,57,370</b>	<b>1,95,800</b>	<b>2,90,51,703</b>	<b>3,15,04,873</b>
			<b>Total of Month :</b>						<b>3,16,36,873</b>	<b>1,32,000</b>	<b>22,57,370</b>	<b>1,95,800</b>	<b>2,90,51,703</b>	<b>3,15,04,873</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	102	Voucher	72,475	0	14,750	0	57,725	72,475
<b>Total Object Head-- I :</b>									<b>72,475</b>	<b>0</b>	<b>14,750</b>	<b>0</b>	<b>57,725</b>	<b>72,475</b>
<b>Total Sub Head :</b>									<b>72,475</b>	<b>0</b>	<b>14,750</b>	<b>0</b>	<b>57,725</b>	<b>72,475</b>
<b>Total Minor Head 101 :</b>									<b>72,475</b>	<b>0</b>	<b>14,750</b>	<b>0</b>	<b>57,725</b>	<b>72,475</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	106	Voucher	8,75,079	7,000	49,800	4,400	8,13,879	8,68,079
						Voted-Sixth-Schedule-Khasi	107	Voucher	3,99,473	0	43,900	2,200	3,53,373	3,99,473
						Voted-Sixth-Schedule-Khasi	217	Voucher	1,04,640	0	0	0	1,04,640	1,04,640
						Voted-Sixth-Schedule-Khasi	218	Voucher	1,22,460	0	0	0	1,22,460	1,22,460
						Voted-Sixth-Schedule-Khasi	219	Voucher	2,38,200	1,000	35,000	0	2,02,200	2,37,200
						Voted-Sixth-Schedule-Khasi	250	Voucher	21,53,763	0	0	0	21,53,763	21,53,763
						Voted-Sixth-Schedule-Khasi	251	Voucher	1,01,05,284	25,500	9,36,250	51,700	90,91,834	1,00,79,784
						Voted-Sixth-Schedule-Khasi	252	Voucher	33,22,145	10,000	3,72,250	29,700	29,10,195	33,12,145
						Voted-Sixth-Schedule-Khasi	253	Voucher	51,30,249	69,500	0	63,800	49,96,949	50,60,749
						Voted-Sixth-Schedule-Khasi	281	Voucher	3,94,938	0	54,500	0	3,40,438	3,94,938
						Voted-Sixth-Schedule-Khasi	348	Voucher	39,463	0	0	0	39,463	39,463
						Voted-Sixth-Schedule-Khasi	349	Voucher	33,628	0	0	0	33,628	33,628

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	350	Voucher	85,015	0	0	0	85,015	85,015
						Voted-Sixth-Schedule-Khasi	451	Voucher	79,084	0	0	0	79,084	79,084
						Voted-Sixth-Schedule-Khasi	452	Voucher	27,508	0	0	2,200	25,308	27,508
						Voted-Sixth-Schedule-Khasi	674	Voucher	48,995	0	0	0	48,995	48,995
						Voted-Sixth-Schedule-Khasi	72	Voucher	28,82,112	1,986	5,74,920	8,800	22,96,406	28,80,126
						Voted-Sixth-Schedule-Khasi	73	Voucher	3,94,546	2,500	0	13,200	3,78,846	3,92,046
						Voted-Sixth-Schedule-Khasi	731	Voucher	1,45,926	2,500	0	2,200	1,41,226	1,43,426
<b>Total Object Head-- 1 :</b>									<b>2,65,82,508</b>	<b>1,19,986</b>	<b>20,66,620</b>	<b>1,78,200</b>	<b>2,42,17,702</b>	<b>2,64,62,522</b>
					05. Rewards	Voted-Sixth-Schedule-Khasi	363	Voucher	700	0	0	0	700	700
						Voted-Sixth-Schedule-Khasi	568	Voucher	500	0	0	0	500	500
<b>Total Object Head-- 5 :</b>									<b>1,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,200</b>	<b>1,200</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	389	Voucher	12,332	0	0	0	12,332	12,332
						Voted-Sixth-Schedule-Khasi	390	Voucher	2,16,713	0	0	0	2,16,713	2,16,713
						Voted-Sixth-Schedule-Khasi	506	Voucher	2,73,314	0	0	0	2,73,314	2,73,314
<b>Total Object Head-- 6 :</b>									<b>5,02,359</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,02,359</b>	<b>5,02,359</b>
					(11) Travel Expenses	Voted-Sixth-	653	Voucher	3,13,380	0	0	0	3,13,380	3,13,380



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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses				<b>3,13,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,13,380</b>	<b>3,13,380</b>
					(13) Office Expenses				40,225	0	0	0	40,225	40,225
						Voted-Sixth-Schedule-Khasi	836	Voucher						
						Voted-Sixth-Schedule-Khasi	837	Voucher	46,839	0	0	0	46,839	46,839
						Voted-Sixth-Schedule-Khasi	838	Voucher	98,218	0	0	0	98,218	98,218
									<b>1,85,282</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,85,282</b>	<b>1,85,282</b>
					21. Materials And Supplies				3,72,567	0	0	0	3,72,567	3,72,567
									<b>3,72,567</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,72,567</b>	<b>3,72,567</b>
					24.P.O.L				93,037	0	0	0	93,037	93,037
						Voted-Sixth-Schedule-Khasi	684	Voucher						
						Voted-Sixth-Schedule-Khasi	685	Voucher	2,72,043	0	0	0	2,72,043	2,72,043
						Voted-Sixth-Schedule-Khasi	686	Voucher	5,12,699	0	0	0	5,12,699	5,12,699
						Voted-Sixth-Schedule-Khasi	687	Voucher	1,63,101	0	0	0	1,63,101	1,63,101
						Voted-Sixth-Schedule-Khasi	688	Voucher	3,88,605	0	0	0	3,88,605	3,88,605
						Voted-Sixth-Schedule-Khasi	689	Voucher	1,46,087	0	0	0	1,46,087	1,46,087
						Voted-Sixth-Schedule-Khasi	769	Voucher	2,94,910	0	0	0	2,94,910	2,94,910
						Voted-Sixth-Schedule-Khasi	770	Voucher	1,43,295	0	0	0	1,43,295	1,43,295
						Voted-Sixth-Schedule-Khasi	771	Voucher	3,89,265	0	0	0	3,89,265	3,89,265

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
<b>Department :</b>		Home (Police) Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist													
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	787	Voucher	1,34,446	0	0	0	1,34,446	1,34,446	
						Voted-Sixth-Schedule-Khasi	788	Voucher	7,96,626	0	0	0	7,96,626	7,96,626	
						Voted-Sixth-Schedule-Khasi	815	Voucher	7,04,625	0	0	0	7,04,625	7,04,625	
						Voted-Sixth-Schedule-Khasi	816	Voucher	4,93,873	0	0	0	4,93,873	4,93,873	
						Voted-Sixth-Schedule-Khasi	817	Voucher	34,44,135	0	0	0	34,44,135	34,44,135	
						Voted-Sixth-Schedule-Khasi	831	Voucher	1,76,490	0	0	0	1,76,490	1,76,490	
						Voted-Sixth-Schedule-Khasi	832	Voucher	45,289	0	0	0	45,289	45,289	
						Voted-Sixth-Schedule-Khasi	833	Voucher	1,41,450	0	0	0	1,41,450	1,41,450	
						Voted-Sixth-Schedule-Khasi	834	Voucher	6,16,325	0	0	0	6,16,325	6,16,325	
						Voted-Sixth-Schedule-Khasi	835	Voucher	19,08,572	0	0	0	19,08,572	19,08,572	
						Voted-Sixth-Schedule-Khasi	857	Voucher	38,535	0	0	0	38,535	38,535	
<b>Total Object Head-- 24 :</b>									<b>1,09,03,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,03,408</b>	<b>1,09,03,408</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	856	Voucher	1,21,438	0	0	0	1,21,438	1,21,438	
						Voted-Sixth-Schedule-Khasi	861	Voucher	18,55,443	0	0	0	18,55,443	18,55,443	
<b>Total Object Head-- 51 :</b>									<b>19,76,881</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,76,881</b>	<b>19,76,881</b>	

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	<b>Total Sub Head :</b>					<b>4,08,37,585</b>	<b>1,19,986</b>	<b>20,66,620</b>	<b>1,78,200</b>	<b>3,84,72,779</b>	<b>4,07,17,599</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	105	Voucher	63,234	0	10,000	2,200	51,034	63,234
					<b>Total Object Head-- I :</b>				<b>63,234</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>51,034</b>	<b>63,234</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	570	Voucher	35,700	0	0	0	35,700	35,700
						Voted-Sixth-Schedule-Khasi	572	Voucher	9,855	0	0	0	9,855	9,855
					<b>Total Object Head-- II :</b>				<b>45,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,555</b>	<b>45,555</b>
					<b>Total Sub Head :</b>				<b>1,08,789</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>96,589</b>	<b>1,08,789</b>
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	101	Voucher	74,442	0	0	0	74,442	74,442
						General-Voted	104	Voucher	4,60,846	1,000	52,000	8,800	3,99,046	4,59,846
					<b>Total Object Head-- I :</b>				<b>5,35,288</b>	<b>1,000</b>	<b>52,000</b>	<b>8,800</b>	<b>4,73,488</b>	<b>5,34,288</b>
					<b>Total Sub Head :</b>				<b>5,35,288</b>	<b>1,000</b>	<b>52,000</b>	<b>8,800</b>	<b>4,73,488</b>	<b>5,34,288</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	108	Voucher	7,02,203	1,000	33,200	6,600	6,61,403	7,01,203
						Voted-Sixth-Schedule-Khasi	71	Voucher	71,065	0	17,000	0	54,065	71,065
					<b>Total Object Head-- I :</b>				<b>7,73,268</b>	<b>1,000</b>	<b>50,200</b>	<b>6,600</b>	<b>7,15,468</b>	<b>7,72,268</b>
					<b>Total Sub Head :</b>				<b>7,73,268</b>	<b>1,000</b>	<b>50,200</b>	<b>6,600</b>	<b>7,15,468</b>	<b>7,72,268</b>
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	103	Voucher	2,84,682	1,000	22,800	2,200	2,58,682	2,83,682
					<b>Total Object Head-- I :</b>				<b>2,84,682</b>	<b>1,000</b>	<b>22,800</b>	<b>2,200</b>	<b>2,58,682</b>	<b>2,83,682</b>

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation						2,84,682	1,000	22,800	2,200	2,58,682	2,83,682
									4,25,39,612	1,22,986	22,01,620	1,98,000	4,00,17,006	4,24,16,626
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	100	Voucher	2,18,611	0	0	0	2,18,611	2,18,611
									2,18,611	0	0	0	2,18,611	2,18,611
									2,18,611	0	0	0	2,18,611	2,18,611
									2,18,611	0	0	0	2,18,611	2,18,611
									4,28,30,698	1,22,986	22,16,370	1,98,000	4,02,93,342	4,27,07,712
									4,28,30,698	1,22,986	22,16,370	1,98,000	4,02,93,342	4,27,07,712
									4,28,30,698	1,22,986	22,16,370	1,98,000	4,02,93,342	4,27,07,712
									10,34,66,824	3,94,986	66,78,780	5,91,800	9,58,01,258	10,30,71,838
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>10,30,71,838</b>	
<u>Summary of DDO wise expenditure</u>														
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted								2,21,025
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi								8,16,70,409

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
<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	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi	1,200
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	5,78,783
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	13,28,240
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,85,282
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	3,72,567
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	1,09,03,408
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	19,76,881
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1,92,878
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	65,895
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	16,29,064
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	23,54,756
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	9,24,457
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	6,66,993
							10,30,71,838

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
<b>Department :</b>		Home (Police) Department																		
<b>Treasury :</b>		Nongpoh Treasury																		
<b>D.D.O. :</b>		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																		
<b>Month of Account:</b>		APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	100	Voucher	1,03,857	0	9,000	0	94,857	1,03,857						
							160	Voucher	20,47,406	44,192	3,20,500	22,000	16,60,714	20,03,214						
							161	Voucher	24,69,453	1,000	26,000	2,200	24,40,253	24,68,453						
							162	Voucher	52,296	0	0	2,200	50,096	52,296						
							163	Voucher	9,46,022	4,000	10,000	6,600	9,25,422	9,42,022						
							164	Voucher	9,87,142	5,000	44,400	6,600	9,31,142	9,82,142						
							193	Voucher	11,62,264	0	1,69,000	0	9,93,264	11,62,264						
							248	Voucher	1,53,497	0	0	0	1,53,497	1,53,497						
							260	Voucher	32,421	0	0	0	32,421	32,421						
							389	Voucher	57,121	0	0	0	57,121	57,121						
							392	Voucher	3,46,58,230	1,56,270	20,46,410	3,56,400	3,20,99,150	3,45,01,960						
							<b>Total Object Head-- 1 :</b>								<b>4,26,69,709</b>	<b>2,10,462</b>	<b>26,25,310</b>	<b>3,96,000</b>	<b>3,94,37,937</b>	<b>4,24,59,247</b>
							50. Other Charges					General-Voted	434	Voucher	32,00,000	0	0	0	32,00,000	32,00,000
							<b>Total Object Head-- 50 :</b>								<b>32,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,00,000</b>	<b>32,00,000</b>
<b>Total Sub Head :</b>								<b>4,58,69,709</b>	<b>2,10,462</b>	<b>26,25,310</b>	<b>3,96,000</b>	<b>4,26,37,937</b>	<b>4,56,59,247</b>							
<b>Total Minor Head 104 :</b>								<b>4,58,69,709</b>	<b>2,10,462</b>	<b>26,25,310</b>	<b>3,96,000</b>	<b>4,26,37,937</b>	<b>4,56,59,247</b>							
911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	21	Challan	-59,993	0	0	0	-59,993	-59,993								
					351	Challan	-1,000	0	0	0	-1,000	-1,000								
					541	Challan	-4,320	0	0	0	-4,320	-4,320								
					<b>Total Object Head-- 70 :</b>								<b>-65,313</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-65,313</b>	<b>-65,313</b>		
<b>Total Sub Head :</b>								<b>-65,313</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-65,313</b>	<b>-65,313</b>							

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	911			<b>Total Minor Head 911 :</b>				-65,313	0	0	0	-65,313	-65,313
					<b>Total Sub Major Head 0 :</b>				4,58,04,396	2,10,462	26,25,310	3,96,000	4,25,72,624	4,55,93,934
					<b>Total Major Head 2055 :</b>				4,58,04,396	2,10,462	26,25,310	3,96,000	4,25,72,624	4,55,93,934
					<b>Total of Month :</b>				4,58,04,396	2,10,462	26,25,310	3,96,000	4,25,72,624	4,55,93,934
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	107	Voucher	3,44,53,642	1,27,869	20,09,910	3,52,000	3,19,63,863	3,43,25,773
						General-Voted	108	Voucher	9,87,142	5,000	41,900	6,600	9,33,642	9,82,142
						General-Voted	109	Voucher	9,46,022	4,000	10,000	6,600	9,25,422	9,42,022
						General-Voted	110	Voucher	52,296	0	0	2,200	50,096	52,296
						General-Voted	111	Voucher	20,47,406	44,195	3,20,500	22,000	16,60,711	20,03,211
						General-Voted	112	Voucher	95,718	0	0	0	95,718	95,718
						General-Voted	113	Voucher	24,69,053	1,000	26,000	2,200	24,39,853	24,68,053
						General-Voted	119	Voucher	11,62,264	0	1,69,000	0	9,93,264	11,62,264
						General-Voted	329	Voucher	11,533	0	0	0	11,533	11,533
						General-Voted	396	Voucher	36,744	0	0	0	36,744	36,744
						General-Voted	447	Voucher	2,345	0	0	0	2,345	2,345
						General-Voted	448	Voucher	26,957	1,000	0	2,200	23,757	25,957
						General-Voted	611	Voucher	1,57,674	3,000	24,000	0	1,30,674	1,54,674

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Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	612	Voucher	52,396	1,000	0	0	51,396	51,396
						General-Voted	736	Voucher	22,788	0	0	0	22,788	22,788
						General-Voted	737	Voucher	18,480	0	0	0	18,480	18,480
						General-Voted	738	Voucher	6,91,312	0	0	0	6,91,312	6,91,312
						General-Voted	739	Voucher	1,23,208	0	0	0	1,23,208	1,23,208
						General-Voted	740	Voucher	47,792	0	0	0	47,792	47,792
						General-Voted	741	Voucher	49,912	0	0	0	49,912	49,912
						General-Voted	742	Voucher	2,656	0	0	0	2,656	2,656
						General-Voted	743	Voucher	49,504	0	0	0	49,504	49,504
						General-Voted	744	Voucher	1,03,968	0	0	0	1,03,968	1,03,968
						General-Voted	748	Voucher	10,54,030	0	0	0	10,54,030	10,54,030
						<b>Total Object Head-- I :</b>			<b>4,46,64,842</b>	<b>1,87,064</b>	<b>26,01,310</b>	<b>3,93,800</b>	<b>4,14,82,668</b>	<b>4,44,77,778</b>
						General-Voted	401	Voucher	1,01,280	0	0	0	1,01,280	1,01,280
						General-Voted	563	Voucher	1,90,500	0	0	0	1,90,500	1,90,500
						General-Voted	828	Voucher	1,86,120	0	0	0	1,86,120	1,86,120
						General-Voted	913	Voucher	1,42,960	0	0	0	1,42,960	1,42,960
						General-Voted	928	Voucher	20,240	0	0	0	20,240	20,240
						<b>Total Object Head-- II :</b>			<b>6,41,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,41,100</b>	<b>6,41,100</b>
						<b>Total Sub Head :</b>			<b>4,53,05,942</b>	<b>1,87,064</b>	<b>26,01,310</b>	<b>3,93,800</b>	<b>4,21,23,768</b>	<b>4,51,18,878</b>
						<b>Total Minor Head 104 :</b>			<b>4,53,05,942</b>	<b>1,87,064</b>	<b>26,01,310</b>	<b>3,93,800</b>	<b>4,21,23,768</b>	<b>4,51,18,878</b>
						<b>Total Sub Major Head 0 :</b>			<b>4,53,05,942</b>	<b>1,87,064</b>	<b>26,01,310</b>	<b>3,93,800</b>	<b>4,21,23,768</b>	<b>4,51,18,878</b>



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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Major Head 2055 :</b>									<b>4,53,05,942</b>	<b>1,87,064</b>	<b>26,01,310</b>	<b>3,93,800</b>	<b>4,21,23,768</b>	<b>4,51,18,878</b>
<b>Total of Month :</b>									<b>4,53,05,942</b>	<b>1,87,064</b>	<b>26,01,310</b>	<b>3,93,800</b>	<b>4,21,23,768</b>	<b>4,51,18,878</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	654	Voucher	1,71,160	0	0	0	1,71,160	1,71,160
<b>Total Object Head-- 14 :</b>									<b>1,71,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,160</b>	<b>1,71,160</b>
<b>Total Sub Head :</b>									<b>1,71,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,160</b>	<b>1,71,160</b>
<b>Total Minor Head 1 :</b>									<b>1,71,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,160</b>	<b>1,71,160</b>
		104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	249	Voucher	3,41,01,093	1,12,869	19,47,310	3,49,800	3,16,91,114	3,39,88,224
						General-Voted	260	Voucher	9,46,022	3,000	10,000	6,600	9,26,422	9,43,022
						General-Voted	261	Voucher	52,296	0	0	2,200	50,096	52,296
						General-Voted	262	Voucher	9,87,142	5,000	41,900	6,600	9,33,642	9,82,142
						General-Voted	263	Voucher	24,69,053	1,000	20,000	2,200	24,45,853	24,68,053
						General-Voted	264	Voucher	20,47,406	42,195	3,19,500	22,000	16,63,711	20,05,211
						General-Voted	331	Voucher	84,108	0	0	0	84,108	84,108
						General-Voted	332	Voucher	32,815	0	0	0	32,815	32,815
						General-Voted	333	Voucher	32,815	0	0	0	32,815	32,815
						General-Voted	334	Voucher	11,76,804	0	2,00,000	0	9,76,804	11,76,804
						General-Voted	351	Voucher	1,10,335	0	0	0	1,10,335	1,10,335

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	450	Voucher	32,421	0	0	0	32,421	32,421
						General-Voted	490	Voucher	4,259	0	0	0	4,259	4,259
						General-Voted	491	Voucher	61,754	0	5,000	0	56,754	61,754
						General-Voted	675	Voucher	23,157	0	0	0	23,157	23,157
						General-Voted	676	Voucher	20,288	0	0	0	20,288	20,288
						General-Voted	730	Voucher	1,01,020	1,000	5,600	2,200	92,220	1,00,020
<b>Total Object Head-- 1 :</b>									<b>4,22,82,788</b>	<b>1,65,064</b>	<b>25,49,310</b>	<b>3,91,600</b>	<b>3,91,76,814</b>	<b>4,21,17,724</b>
					05. Rewards	General-Voted	569	Voucher	79,710	0	0	0	79,710	79,710
<b>Total Object Head-- 5 :</b>									<b>79,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,710</b>	<b>79,710</b>
					06. Medical Treatment	General-Voted	567	Voucher	7,231	0	0	0	7,231	7,231
<b>Total Object Head-- 6 :</b>									<b>7,231</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,231</b>	<b>7,231</b>
					11. Domestic Travel Expenses	General-Voted	296	Voucher	1,59,720	0	0	0	1,59,720	1,59,720
						General-Voted	388	Voucher	12,120	0	0	0	12,120	12,120
						General-Voted	573	Voucher	10,610	0	0	0	10,610	10,610
						General-Voted	584	Voucher	1,07,192	0	0	0	1,07,192	1,07,192
						General-Voted	683	Voucher	48,300	0	0	0	48,300	48,300
<b>Total Object Head-- 11 :</b>									<b>3,37,942</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,37,942</b>	<b>3,37,942</b>
					(13) Office Expenses	General-Voted	682	Voucher	1,80,371	0	0	0	1,80,371	1,80,371
						General-Voted	819	Voucher	1,19,590	0	0	0	1,19,590	1,19,590
<b>Total Object Head-- 13 :</b>									<b>2,99,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,99,961</b>	<b>2,99,961</b>
					21. Supplies And Materials	General-Voted	860	Voucher	2,40,000	0	0	0	2,40,000	2,40,000

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials				<b>2,40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,000</b>	<b>2,40,000</b>
					24. P.O.L	General-Voted	571	Voucher	2,21,755	0	0	0	2,21,755	2,21,755
						General-Voted	859	Voucher	7,00,840	0	0	0	7,00,840	7,00,840
					<b>Total Object Head-- 21 :</b>				<b>2,40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,000</b>	<b>2,40,000</b>
					<b>Total Object Head-- 24 :</b>				<b>9,22,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,22,595</b>	<b>9,22,595</b>
					51.Motor Vehicles	General-Voted	679	Voucher	8,963	0	0	0	8,963	8,963
						General-Voted	680	Voucher	16,860	0	0	0	16,860	16,860
						General-Voted	681	Voucher	49,635	0	0	0	49,635	49,635
						General-Voted	858	Voucher	6,06,971	0	0	0	6,06,971	6,06,971
					<b>Total Object Head-- 51 :</b>				<b>6,82,429</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,82,429</b>	<b>6,82,429</b>
					<b>Total Sub Head :</b>				<b>4,48,52,656</b>	<b>1,65,064</b>	<b>25,49,310</b>	<b>3,91,600</b>	<b>4,17,46,682</b>	<b>4,46,87,592</b>
					<b>Total Minor Head 104 :</b>				<b>4,48,52,656</b>	<b>1,65,064</b>	<b>25,49,310</b>	<b>3,91,600</b>	<b>4,17,46,682</b>	<b>4,46,87,592</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,50,23,816</b>	<b>1,65,064</b>	<b>25,49,310</b>	<b>3,91,600</b>	<b>4,19,17,842</b>	<b>4,48,58,752</b>
					<b>Total Major Head 2055 :</b>				<b>4,50,23,816</b>	<b>1,65,064</b>	<b>25,49,310</b>	<b>3,91,600</b>	<b>4,19,17,842</b>	<b>4,48,58,752</b>
					<b>Total of Month :</b>				<b>4,50,23,816</b>	<b>1,65,064</b>	<b>25,49,310</b>	<b>3,91,600</b>	<b>4,19,17,842</b>	<b>4,48,58,752</b>
					<b>Total of DDO 1800002 :</b>				<b>13,61,34,154</b>	<b>5,62,590</b>	<b>77,75,930</b>	<b>11,81,400</b>	<b>12,66,14,234</b>	<b>13,55,71,564</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>13,55,71,564</b>	
<u>Summary of DDO wise expenditure</u>														

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion NiangbariSummary of DDO wise expenditure

2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1,71,160
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	12,90,54,749
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	05. Rewards	General-Voted	79,710
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	General-Voted	7,231
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	11. Domestic Travel Expenses	General-Voted	9,79,042
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(13) Office Expenses	General-Voted	2,99,961
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials	General-Voted	2,40,000
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L	General-Voted	9,22,595
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	50. Other Charges	General-Voted	32,00,000
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	General-Voted	6,82,429
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-65,313
							13,55,71,564

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
<b>Department :</b> Home (Police) Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 1800001 Dy.Inspector General Of Police Western Range Tura															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	382	Voucher	1,25,532	0	20,000	0	1,05,532	1,25,532	
							389	Voucher	1,21,684	0	21,000	4,400	96,284	1,21,684	
							501	Voucher	2,36,580	0	0	0	2,36,580	2,36,580	
							<b>Total Object Head-- I :</b>			<b>4,83,796</b>	<b>0</b>	<b>41,000</b>	<b>4,400</b>	<b>4,38,396</b>	<b>4,83,796</b>
							<b>Total Sub Head :</b>			<b>4,83,796</b>	<b>0</b>	<b>41,000</b>	<b>4,400</b>	<b>4,38,396</b>	<b>4,83,796</b>
							<b>Total Minor Head I :</b>			<b>4,83,796</b>	<b>0</b>	<b>41,000</b>	<b>4,400</b>	<b>4,38,396</b>	<b>4,83,796</b>
							<b>Total Sub Major Head 0 :</b>			<b>4,83,796</b>	<b>0</b>	<b>41,000</b>	<b>4,400</b>	<b>4,38,396</b>	<b>4,83,796</b>
<b>Total Major Head 2055 :</b>			<b>4,83,796</b>	<b>0</b>	<b>41,000</b>	<b>4,400</b>	<b>4,38,396</b>	<b>4,83,796</b>							
<b>Total of Month :</b>			<b>4,83,796</b>	<b>0</b>	<b>41,000</b>	<b>4,400</b>	<b>4,38,396</b>	<b>4,83,796</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	371	Voucher	1,25,532	0	30,000	0	95,532	1,25,532	
							399	Voucher	2,36,580	0	0	0	2,36,580	2,36,580	
							400	Voucher	1,21,684	0	25,000	4,400	92,284	1,21,684	
							686	Voucher	6,592	0	0	0	6,592	6,592	
							687	Voucher	6,376	0	0	0	6,376	6,376	
							<b>Total Object Head-- I :</b>			<b>4,96,764</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>4,37,364</b>	<b>4,96,764</b>
							(11) Travel Expenses			General-Voted	1150	Voucher	2,880	0	0

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Tura Treasury

D.D.O. : 1800001 Dy.Inspector General Of Police Western Range Tura

Month of Account: MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(11) Travel Expenses	General-Voted	1151	Voucher	5,040	0	0	0	5,040	5,040
						General-Voted	1152	Voucher	3,240	0	0	0	3,240	3,240
						General-Voted	1274	Voucher	3,960	0	0	0	3,960	3,960
<b>Total Object Head-- 11 :</b>									<b>15,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,120</b>	<b>15,120</b>
<b>Total Sub Head :</b>									<b>5,11,884</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>4,52,484</b>	<b>5,11,884</b>
<b>Total Minor Head 1 :</b>									<b>5,11,884</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>4,52,484</b>	<b>5,11,884</b>
<b>Total Sub Major Head 0 :</b>									<b>5,11,884</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>4,52,484</b>	<b>5,11,884</b>
<b>Total Major Head 2055 :</b>									<b>5,11,884</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>4,52,484</b>	<b>5,11,884</b>
<b>Total of Month :</b>									<b>5,11,884</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>4,52,484</b>	<b>5,11,884</b>

Month of Account: JUN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1084	Voucher	2,11,850	0	0	0	2,11,850	2,11,850
						General-Voted	129	Voucher	2,36,580	0	0	0	2,36,580	2,36,580
						General-Voted	145	Voucher	1,21,684	0	25,000	4,400	92,284	1,21,684
						General-Voted	146	Voucher	1,25,532	0	30,000	0	95,532	1,25,532
						General-Voted	1539	Voucher	25,782	0	0	0	25,782	25,782
<b>Total Object Head-- 1 :</b>									<b>7,21,428</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>6,62,028</b>	<b>7,21,428</b>
					(11) Travel Expenses	General-Voted	1439	Voucher	3,960	0	0	0	3,960	3,960

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800001 Dy.Inspector General Of Police Western Range Tura**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(11) Travel Expenses	General-Voted	937	Voucher	4,680	0	0	0	4,680	4,680
<b>Total Object Head-- 11 :</b>									<b>8,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,640</b>	<b>8,640</b>
					(13) Office Expenses	General-Voted	1184	Voucher	9,873	0	0	0	9,873	9,873
						General-Voted	1438	Voucher	8,675	0	0	0	8,675	8,675
						General-Voted	824	Voucher	1,179	0	0	0	1,179	1,179
						General-Voted	935	Voucher	5,507	0	0	0	5,507	5,507
<b>Total Object Head-- 13 :</b>									<b>25,234</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,234</b>	<b>25,234</b>
					24. P.O.L	General-Voted	1376	Voucher	80,000	0	0	0	80,000	80,000
<b>Total Object Head-- 24 :</b>									<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>
					51.Motor Vehicles	General-Voted	1542	Voucher	13,570	0	0	0	13,570	13,570
<b>Total Object Head-- 51 :</b>									<b>13,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,570</b>	<b>13,570</b>
<b>Total Sub Head :</b>									<b>8,48,872</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>7,89,472</b>	<b>8,48,872</b>
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1080	Voucher	7,720	0	0	0	7,720	7,720
						General-Voted	823	Voucher	6,585	0	0	0	6,585	6,585
<b>Total Object Head-- 14 :</b>									<b>14,305</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,305</b>	<b>14,305</b>
<b>Total Sub Head :</b>									<b>14,305</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,305</b>	<b>14,305</b>
<b>Total Minor Head 1 :</b>									<b>8,63,177</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>8,03,777</b>	<b>8,63,177</b>
<b>Total Sub Major Head 0 :</b>									<b>8,63,177</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>8,03,777</b>	<b>8,63,177</b>
<b>Total Major Head 2055 :</b>									<b>8,63,177</b>	<b>0</b>	<b>55,000</b>	<b>4,400</b>	<b>8,03,777</b>	<b>8,63,177</b>

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Tura Treasury**D.D.O. :** 1800001 Dy.Inspector General Of Police Western Range Tura**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					<b>Total of Month :</b>				8,63,177	0	55,000	4,400	8,03,777	8,63,177
					<b>Total of DDO</b>	<i>1800001 :</i>			18,58,857	0	1,51,000	13,200	16,94,657	18,58,857

***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****18,58,857****Summary of DDO wise expenditure**

2055	00	1	(02) Range Office	0	(01) Salaries	General-Voted								17,01,988
2055	00	1	(02) Range Office	0	(11) Travel Expenses	General-Voted								23,760
2055	00	1	(02) Range Office	0	(13) Office Expenses	General-Voted								25,234
2055	00	1	(02) Range Office	0	24. P.O.L	General-Voted								80,000
2055	00	1	(02) Range Office	0	51.Motor Vehicles	General-Voted								13,570
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted								14,305
														18,58,857



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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<b>Department :</b>		Home (Police) Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills																
<b>Month of Account:</b>		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		1181	Voucher	4,624	0	0	0	4,624	4,624				
					General-Voted		1183	Voucher	6,752	0	0	0	6,752	6,752				
					General-Voted		383	Voucher	90,354	0	0	0	90,354	90,354				
					General-Voted		385	Voucher	1,35,742	1,000	0	0	1,34,742	1,34,742				
					<b>Total Object Head-- I :</b>								<b>2,37,472</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,36,472</b>	<b>2,36,472</b>
					<b>Total Sub Head :</b>								<b>2,37,472</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,36,472</b>	<b>2,36,472</b>
					<b>Total Minor Head 101 :</b>								<b>2,37,472</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,36,472</b>	<b>2,36,472</b>
					109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1186	Voucher	17,616	0	0	0	17,616	17,616
									Voted-Sixth-Schedule-Garo		1187	Voucher	5,728	0	0	0	5,728	5,728
									Voted-Sixth-Schedule-Garo		1190	Voucher	39,440	0	0	0	39,440	39,440
Voted-Sixth-Schedule-Garo		1192	Voucher	73,144					0	0	0	73,144	73,144					
Voted-Sixth-Schedule-Garo		1196	Voucher	1,04,528					0	0	0	1,04,528	1,04,528					
Voted-Sixth-Schedule-Garo		1198	Voucher	1,17,524					0	0	0	1,17,524	1,17,524					
Voted-Sixth-Schedule-Garo		1201	Voucher	80,640					0	0	0	80,640	80,640					
Voted-Sixth-Schedule-Garo		1202	Voucher	72,336					0	0	0	72,336	72,336					
Voted-Sixth-Schedule-Garo		1203	Voucher	2,03,976					0	0	0	2,03,976	2,03,976					
Voted-Sixth-Schedule-Garo		1205	Voucher	82,048					0	0	0	82,048	82,048					

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 1800002 Superintendent Of Police W.G.Hills														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		1207	Voucher	33,832	0	0	0	33,832	33,832
					Voted-Sixth-Schedule-Garo		1209	Voucher	32,952	0	0	0	32,952	32,952
					Voted-Sixth-Schedule-Garo		1213	Voucher	8,98,592	0	0	0	8,98,592	8,98,592
					Voted-Sixth-Schedule-Garo		1214	Voucher	95,280	0	0	0	95,280	95,280
					Voted-Sixth-Schedule-Garo		1216	Voucher	7,67,076	0	0	0	7,67,076	7,67,076
					Voted-Sixth-Schedule-Garo		391	Voucher	2,00,454	0	15,500	0	1,84,954	2,00,454
					Voted-Sixth-Schedule-Garo		392	Voucher	1,04,088	0	0	0	1,04,088	1,04,088
					Voted-Sixth-Schedule-Garo		393	Voucher	1,22,460	0	0	0	1,22,460	1,22,460
					Voted-Sixth-Schedule-Garo		394	Voucher	1,04,640	0	0	0	1,04,640	1,04,640
					Voted-Sixth-Schedule-Garo		395	Voucher	1,04,640	0	0	0	1,04,640	1,04,640
					Voted-Sixth-Schedule-Garo		396	Voucher	12,88,173	0	1,73,150	0	11,15,023	12,88,173
					Voted-Sixth-Schedule-Garo		399	Voucher	21,62,564	15,000	60,500	0	20,87,064	21,47,564
					Voted-Sixth-Schedule-Garo		400	Voucher	16,30,238	2,000	1,52,500	0	14,75,738	16,28,238
					Voted-Sixth-Schedule-Garo		401	Voucher	6,47,930	10,350	49,500	0	5,88,080	6,37,580
					Voted-Sixth-Schedule-Garo		402	Voucher	3,18,867	0	0	0	3,18,867	3,18,867

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 1800002 Superintendent Of Police W.G.Hills														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		403	Voucher	1,77,60,030	1,09,394	9,91,960	0	1,66,58,676	1,76,50,636
					Voted-Sixth-Schedule-Garo		404	Voucher	1,99,547	4,000	25,000	2,200	1,68,347	1,95,547
					Voted-Sixth-Schedule-Garo		405	Voucher	90,302	0	14,000	0	76,302	90,302
					Voted-Sixth-Schedule-Garo		406	Voucher	19,42,568	0	0	0	19,42,568	19,42,568
					Voted-Sixth-Schedule-Garo		407	Voucher	14,64,214	3,000	2,92,180	0	11,69,034	14,61,214
					Voted-Sixth-Schedule-Garo		408	Voucher	26,382	0	0	0	26,382	26,382
					Voted-Sixth-Schedule-Garo		409	Voucher	79,299	0	20,000	0	59,299	79,299
					Voted-Sixth-Schedule-Garo		410	Voucher	7,92,242	1,000	51,000	0	7,40,242	7,91,242
					Voted-Sixth-Schedule-Garo		411	Voucher	35,141	0	5,000	0	30,141	35,141
					Voted-Sixth-Schedule-Garo		412	Voucher	2,80,284	0	25,000	0	2,55,284	2,80,284
					Voted-Sixth-Schedule-Garo		413	Voucher	17,31,756	0	0	0	17,31,756	17,31,756
					Voted-Sixth-Schedule-Garo		414	Voucher	14,86,146	2,000	1,72,040	0	13,12,106	14,84,146
					Voted-Sixth-Schedule-Garo		415	Voucher	39,33,247	12,000	6,24,291	0	32,96,956	39,21,247
					Voted-Sixth-Schedule-Garo		416	Voucher	1,50,81,658	1,04,458	14,04,114	0	1,35,73,086	1,49,77,200
					Voted-Sixth-Schedule-Garo		418	Voucher	52,764	0	0	0	52,764	52,764

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		419	Voucher	6,80,013	2,000	50,000	0	6,28,013	6,78,013
					Voted-Sixth-Schedule-Garo		420	Voucher	1,04,640	0	0	0	1,04,640	1,04,640
					Voted-Sixth-Schedule-Garo		529	Voucher	9,248	0	0	0	9,248	9,248
					Voted-Sixth-Schedule-Garo		530	Voucher	2,34,373	0	0	0	2,34,373	2,34,373
					Voted-Sixth-Schedule-Garo		532	Voucher	1,06,558	0	8,000	0	98,558	1,06,558
					Voted-Sixth-Schedule-Garo		533	Voucher	34,246	0	0	0	34,246	34,246
					Voted-Sixth-Schedule-Garo		689	Voucher	8,532	0	0	0	8,532	8,532
					Voted-Sixth-Schedule-Garo		691	Voucher	34,546	0	0	0	34,546	34,546
					Voted-Sixth-Schedule-Garo		693	Voucher	1,19,532	0	23,350	0	96,182	1,19,532
					Voted-Sixth-Schedule-Garo		695	Voucher	44,630	0	0	0	44,630	44,630
					Voted-Sixth-Schedule-Garo		697	Voucher	44,630	0	0	0	44,630	44,630
					Voted-Sixth-Schedule-Garo		698	Voucher	79,577	0	0	0	79,577	79,577
					Voted-Sixth-Schedule-Garo		700	Voucher	1,05,742	0	0	0	1,05,742	1,05,742
					Voted-Sixth-Schedule-Garo		978	Voucher	2,94,840	0	0	0	2,94,840	2,94,840
<b>Total Object Head-- I :</b>									<b>5,61,65,453</b>	<b>2,65,202</b>	<b>41,57,085</b>	<b>2,200</b>	<b>5,17,40,966</b>	<b>5,59,00,251</b>

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
<b>Total Sub Head :</b>									<b>5,61,65,453</b>	<b>2,65,202</b>	<b>41,57,085</b>	<b>2,200</b>	<b>5,17,40,966</b>	<b>5,59,00,251</b>	
2055	00	109	(01) District Executive Police.	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1200	Voucher	17,376	0	0	0	17,376	17,376
							Voted-Sixth-Schedule-Garo	398	Voucher	3,41,571	1,000	22,000	0	3,18,571	3,40,571
<b>Total Object Head-- I :</b>									<b>3,58,947</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>3,35,947</b>	<b>3,57,947</b>	
<b>Total Sub Head :</b>									<b>3,58,947</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>3,35,947</b>	<b>3,57,947</b>	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1184	Voucher	8,552	0	0	0	8,552	8,552	
						General-Voted	387	Voucher	1,68,855	0	4,500	0	1,64,355	1,68,855	
<b>Total Object Head-- I :</b>									<b>1,77,407</b>	<b>0</b>	<b>4,500</b>	<b>0</b>	<b>1,72,907</b>	<b>1,77,407</b>	
<b>Total Sub Head :</b>									<b>1,77,407</b>	<b>0</b>	<b>4,500</b>	<b>0</b>	<b>1,72,907</b>	<b>1,77,407</b>	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1185	Voucher	7,008	0	0	0	7,008	7,008	
						General-Voted	386	Voucher	1,41,219	0	9,000	0	1,32,219	1,41,219	
<b>Total Object Head-- I :</b>									<b>1,48,227</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,39,227</b>	<b>1,48,227</b>	
<b>Total Sub Head :</b>									<b>1,48,227</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,39,227</b>	<b>1,48,227</b>	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1194	Voucher	25,512	0	0	0	25,512	25,512	
						Voted-Sixth-Schedule-Garo	417	Voucher	4,96,190	1,000	60,500	0	4,34,690	4,95,190	
<b>Total Object Head-- I :</b>									<b>5,21,702</b>	<b>1,000</b>	<b>60,500</b>	<b>0</b>	<b>4,60,202</b>	<b>5,20,702</b>	
<b>Total Sub Head :</b>									<b>5,21,702</b>	<b>1,000</b>	<b>60,500</b>	<b>0</b>	<b>4,60,202</b>	<b>5,20,702</b>	
			(13) Establishment Of	0	(01) Salaries	General-Voted	1182	Voucher	29,392	0	0	0	29,392	29,392	

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<b>Department :</b>		Home (Police) Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills																
<b>Month of Account:</b>		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	388	Voucher	4,67,781	1,000	10,000	0	4,56,781	4,66,781				
					<b>Total Object Head-- 1 :</b>								<b>4,97,173</b>	<b>1,000</b>	<b>10,000</b>	<b>0</b>	<b>4,86,173</b>	<b>4,96,173</b>
					<b>Total Sub Head :</b>								<b>4,97,173</b>	<b>1,000</b>	<b>10,000</b>	<b>0</b>	<b>4,86,173</b>	<b>4,96,173</b>
		<b>Total Minor Head 109 :</b>								<b>5,78,68,909</b>	<b>2,68,202</b>	<b>42,63,085</b>	<b>2,200</b>	<b>5,33,35,422</b>	<b>5,76,00,707</b>			
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	1188	Voucher	5,968	0	0	0	5,968	5,968					
					Voted-Sixth-Schedule-Garo	1211	Voucher	19,264	0	0	0	19,264	19,264					
					Voted-Sixth-Schedule-Garo	390	Voucher	1,14,528	0	0	0	1,14,528	1,14,528					
					Voted-Sixth-Schedule-Garo	397	Voucher	3,85,783	3,000	36,500	0	3,46,283	3,82,783					
					<b>Total Object Head-- 1 :</b>								<b>5,25,543</b>	<b>3,000</b>	<b>36,500</b>	<b>0</b>	<b>4,86,043</b>	<b>5,22,543</b>
		<b>Total Sub Head :</b>								<b>5,25,543</b>	<b>3,000</b>	<b>36,500</b>	<b>0</b>	<b>4,86,043</b>	<b>5,22,543</b>			
		<b>Total Minor Head 113 :</b>								<b>5,25,543</b>	<b>3,000</b>	<b>36,500</b>	<b>0</b>	<b>4,86,043</b>	<b>5,22,543</b>			
		114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted	1179	Voucher	9,456	0	0	0	9,456	9,456					
					General-Voted	381	Voucher	1,76,726	0	20,000	0	1,56,726	1,76,726					
					<b>Total Object Head-- 1 :</b>								<b>1,86,182</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,66,182</b>	<b>1,86,182</b>
		<b>Total Sub Head :</b>								<b>1,86,182</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,66,182</b>	<b>1,86,182</b>			
<b>Total Minor Head 114 :</b>								<b>1,86,182</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,66,182</b>	<b>1,86,182</b>					
<b>Total Sub Major Head 0 :</b>								<b>5,88,18,106</b>	<b>2,72,202</b>	<b>43,19,585</b>	<b>2,200</b>	<b>5,42,24,119</b>	<b>5,85,45,904</b>					

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
<b>Department :</b> Home (Police) Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 1800002 Superintendent Of Police W.G.Hills															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055									<b>Total Major Head 2055 :</b>	5,88,18,106	2,72,202	43,19,585	2,200	5,42,24,119	5,85,45,904
<b>Total of Month :</b>									5,88,18,106	2,72,202	43,19,585	2,200	5,42,24,119	5,85,45,904	
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	101	(02) State Special Branch	(01) Salaries	General-Voted		393	Voucher	1,35,742	1,000	0	0	1,34,742	1,34,742	
					General-Voted		397	Voucher	90,354	0	0	0	90,354	90,354	
<b>Total Object Head-- 1 :</b>									2,26,096	1,000	0	0	2,25,096	2,25,096	
<b>Total Sub Head :</b>									2,26,096	1,000	0	0	2,25,096	2,25,096	
<b>Total Minor Head 101 :</b>									2,26,096	1,000	0	0	2,25,096	2,25,096	
		109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Garo		1023	Voucher	1,40,638	1,795	15,000	0	1,23,843	1,38,843	
					Voted-Sixth-Schedule-Garo		1024	Voucher	44,270	1,000	0	2,200	41,070	43,270	
					Voted-Sixth-Schedule-Garo		1025	Voucher	47,572	0	0	0	47,572	47,572	
					Voted-Sixth-Schedule-Garo		1230	Voucher	1,05,044	0	0	0	1,05,044	1,05,044	
					Voted-Sixth-Schedule-Garo		332	Voucher	1,04,640	0	0	0	1,04,640	1,04,640	
					Voted-Sixth-Schedule-Garo		333	Voucher	3,19,986	0	38,850	0	2,81,136	3,19,986	
					Voted-Sixth-Schedule-Garo		334	Voucher	1,04,640	0	0	0	1,04,640	1,04,640	

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		335	Voucher	1,22,460	0	0	0	1,22,460	1,22,460
					Voted-Sixth-Schedule-Garo		337	Voucher	1,04,088	0	0	0	1,04,088	1,04,088
					Voted-Sixth-Schedule-Garo		339	Voucher	1,04,640	0	0	0	1,04,640	1,04,640
					Voted-Sixth-Schedule-Garo		341	Voucher	1,78,69,104	59,483	10,39,960	1,60,600	1,66,09,061	1,78,09,621
					Voted-Sixth-Schedule-Garo		344	Voucher	8,15,795	13,350	59,500	2,200	7,40,745	8,02,445
					Voted-Sixth-Schedule-Garo		346	Voucher	7,92,242	0	51,000	2,200	7,39,042	7,92,242
					Voted-Sixth-Schedule-Garo		350	Voucher	16,30,238	15,857	1,52,500	19,800	14,42,081	16,14,381
					Voted-Sixth-Schedule-Garo		352	Voucher	14,86,146	2,000	1,77,040	15,400	12,91,706	14,84,146
					Voted-Sixth-Schedule-Garo		354	Voucher	14,46,035	3,000	2,67,180	15,400	11,60,455	14,43,035
					Voted-Sixth-Schedule-Garo		356	Voucher	40,17,809	12,000	6,34,291	41,800	33,29,718	40,05,809
					Voted-Sixth-Schedule-Garo		360	Voucher	14,88,642	6,000	2,23,150	0	12,59,492	14,82,642
					Voted-Sixth-Schedule-Garo		362	Voucher	66,400	0	5,000	0	61,400	66,400
					Voted-Sixth-Schedule-Garo		363	Voucher	66,400	0	5,000	0	61,400	66,400
					Voted-Sixth-Schedule-Garo		365	Voucher	6,83,976	2,000	50,000	15,400	6,16,576	6,81,976
					Voted-Sixth-Schedule-Garo		366	Voucher	21,62,564	9,000	69,500	22,000	20,62,064	21,53,564



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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 1800002 Superintendent Of Police W.G.Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	367	Voucher	1,51,91,656	45,458	13,97,064	1,89,200	1,35,59,934	1,51,46,198
						Voted-Sixth-Schedule-Garo	705	Voucher	3,09,784	0	24,000	0	2,85,784	3,09,784
						Voted-Sixth-Schedule-Garo	707	Voucher	90,302	0	14,000	0	76,302	90,302
						Voted-Sixth-Schedule-Garo	709	Voucher	19,63,168	0	0	0	19,63,168	19,63,168
						Voted-Sixth-Schedule-Garo	710	Voucher	18,26,930	0	0	0	18,26,930	18,26,930
						Voted-Sixth-Schedule-Garo	712	Voucher	79,146	0	0	0	79,146	79,146
						Voted-Sixth-Schedule-Garo	713	Voucher	92,876	0	6,500	0	86,376	92,876
						Voted-Sixth-Schedule-Garo	715	Voucher	35,141	0	5,000	0	30,141	35,141
						Voted-Sixth-Schedule-Garo	716	Voucher	1,50,281	0	11,000	0	1,39,281	1,50,281
						Voted-Sixth-Schedule-Garo	718	Voucher	1,59,869	1,795	16,500	0	1,41,574	1,58,074
						Voted-Sixth-Schedule-Garo	797	Voucher	4,624	0	0	0	4,624	4,624
						Voted-Sixth-Schedule-Garo	798	Voucher	4,624	0	0	0	4,624	4,624
						Voted-Sixth-Schedule-Garo	799	Voucher	4,624	0	0	0	4,624	4,624
						Voted-Sixth-Schedule-Garo	800	Voucher	5,416	0	0	0	5,416	5,416
						Voted-Sixth-Schedule-Garo	801	Voucher	26,880	0	0	0	26,880	26,880

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2055	00	109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Garo		802	Voucher	79,577	0	0	0	79,577	79,577			
					Voted-Sixth-Schedule-Garo		803	Voucher	1,68,415	0	0	0	1,68,415	1,68,415			
					Voted-Sixth-Schedule-Garo		936	Voucher	2,43,003	0	33,000	0	2,10,003	2,43,003			
					Voted-Sixth-Schedule-Garo		937	Voucher	88,540	0	0	0	88,540	88,540			
					Voted-Sixth-Schedule-Garo		938	Voucher	44,270	1,000	0	0	43,270	43,270			
					Voted-Sixth-Schedule-Garo		939	Voucher	68,995	0	12,150	0	56,845	68,995			
					<b>Total Object Head-- I :</b>								<b>5,43,61,450</b>	<b>1,73,738</b>	<b>43,07,185</b>	<b>4,86,200</b>	<b>4,93,94,327</b>
			<b>Total Sub Head :</b>								<b>5,43,61,450</b>	<b>1,73,738</b>	<b>43,07,185</b>	<b>4,86,200</b>	<b>4,93,94,327</b>	<b>5,41,87,712</b>	
						(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	343	Voucher	3,41,571	1,000	22,000	2,200	3,16,371	3,40,571
												<b>Total Object Head-- I :</b>					
			<b>Total Sub Head :</b>								<b>3,41,571</b>	<b>1,000</b>	<b>22,000</b>	<b>2,200</b>	<b>3,16,371</b>	<b>3,40,571</b>	
						(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	391	Voucher	1,68,855	0	4,500	0	1,64,355	1,68,855
												<b>Total Object Head-- I :</b>					
			<b>Total Sub Head :</b>								<b>1,68,855</b>	<b>0</b>	<b>4,500</b>	<b>0</b>	<b>1,64,355</b>	<b>1,68,855</b>	
						(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	395	Voucher	1,41,219	0	9,000	0	1,32,219	1,41,219
												<b>Total Object Head-- I :</b>					
			<b>Total Sub Head :</b>								<b>1,41,219</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,32,219</b>	<b>1,41,219</b>	

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
<b>Department :</b>		Home (Police) Department																	
<b>Treasury :</b>		Tura Treasury																	
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills																	
<b>Month of Account:</b>		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	358	Voucher	4,96,190	1,000	64,500	4,400	4,26,290	4,95,190					
									<b>Total Object Head-- 1 :</b>					<b>4,96,190</b>	<b>1,000</b>	<b>64,500</b>	<b>4,400</b>	<b>4,26,290</b>	<b>4,95,190</b>
									<b>Total Sub Head :</b>					<b>4,96,190</b>	<b>1,000</b>	<b>64,500</b>	<b>4,400</b>	<b>4,26,290</b>	<b>4,95,190</b>
		(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	390	Voucher	5,66,895	2,000	10,000	8,800	5,46,095	5,64,895						
								<b>Total Object Head-- 1 :</b>					<b>5,66,895</b>	<b>2,000</b>	<b>10,000</b>	<b>8,800</b>	<b>5,46,095</b>	<b>5,64,895</b>	
								<b>Total Sub Head :</b>					<b>5,66,895</b>	<b>2,000</b>	<b>10,000</b>	<b>8,800</b>	<b>5,46,095</b>	<b>5,64,895</b>	
	<b>Total Minor Head 109 :</b>					<b>5,60,76,180</b>	<b>1,77,738</b>	<b>44,17,185</b>	<b>5,01,600</b>	<b>5,09,79,657</b>	<b>5,58,98,442</b>								
	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo	336	Voucher	1,14,528	0	0	0	1,14,528	1,14,528						
								Voted-Sixth-Schedule-Garo	348	Voucher	3,85,783	2,000	36,500	13,200	3,34,083	3,83,783			
											<b>Total Object Head-- 1 :</b>					<b>5,00,311</b>	<b>2,000</b>	<b>36,500</b>	<b>13,200</b>
		<b>Total Sub Head :</b>					<b>5,00,311</b>	<b>2,000</b>	<b>36,500</b>	<b>13,200</b>	<b>4,48,611</b>	<b>4,98,311</b>							
		<b>Total Minor Head 113 :</b>					<b>5,00,311</b>	<b>2,000</b>	<b>36,500</b>	<b>13,200</b>	<b>4,48,611</b>	<b>4,98,311</b>							
114		(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	370	Voucher	1,76,726	0	20,000	0	1,56,726	1,76,726						
	<b>Total Object Head-- 1 :</b>							<b>1,76,726</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,56,726</b>	<b>1,76,726</b>						
	<b>Total Sub Head :</b>							<b>1,76,726</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,56,726</b>	<b>1,76,726</b>						
<b>Total Minor Head 114 :</b>					<b>1,76,726</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,56,726</b>	<b>1,76,726</b>									
911	(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	935	Challan	-84,798	0	0	0	-84,798	-84,798							

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 1800002 Superintendent Of Police W.G.Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries									
<b>Total Object Head-- 70 :</b>									<b>-84,798</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-84,798</b>	<b>-84,798</b>
<b>Total Sub Head :</b>									<b>-84,798</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-84,798</b>	<b>-84,798</b>
<b>Total Minor Head 911 :</b>									<b>-84,798</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-84,798</b>	<b>-84,798</b>
<b>Total Sub Major Head 0 :</b>									<b>5,68,94,515</b>	<b>1,80,738</b>	<b>44,73,685</b>	<b>5,14,800</b>	<b>5,17,25,292</b>	<b>5,67,13,777</b>
<b>Total Major Head 2055 :</b>									<b>5,68,94,515</b>	<b>1,80,738</b>	<b>44,73,685</b>	<b>5,14,800</b>	<b>5,17,25,292</b>	<b>5,67,13,777</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1806	Challan	-6,964	0	0	0	-6,964	-6,964
<b>Total Object Head-- 1 :</b>									<b>-6,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,964</b>	<b>-6,964</b>
<b>Total Sub Head :</b>									<b>-6,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,964</b>	<b>-6,964</b>
<b>Total Minor Head 108 :</b>									<b>-6,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,964</b>	<b>-6,964</b>
<b>Total Sub Major Head 0 :</b>									<b>-6,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,964</b>	<b>-6,964</b>
<b>Total Major Head 2070 :</b>									<b>-6,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,964</b>	<b>-6,964</b>
<b>Total of Month :</b>									<b>5,68,87,551</b>	<b>1,80,738</b>	<b>44,73,685</b>	<b>5,14,800</b>	<b>5,17,18,328</b>	<b>5,67,06,813</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	119	Voucher	1,35,742	1,000	0	0	1,34,742	1,34,742
						General-Voted	164	Voucher	90,354	0	0	0	90,354	90,354

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	<b>Total Object Head-- 1 :</b>				<b>2,26,096</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,25,096</b>	<b>2,25,096</b>
					<b>Total Sub Head :</b>				<b>2,26,096</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,25,096</b>	<b>2,25,096</b>
					<b>Total Minor Head 101 :</b>				<b>2,26,096</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,25,096</b>	<b>2,25,096</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1095	Voucher	11,400	0	0	0	11,400	11,400
						Voted-Sixth-Schedule-Garo	1097	Voucher	49,425	0	0	0	49,425	49,425
						Voted-Sixth-Schedule-Garo	1099	Voucher	38,804	0	0	0	38,804	38,804
						Voted-Sixth-Schedule-Garo	1100	Voucher	31,641	0	0	0	31,641	31,641
						Voted-Sixth-Schedule-Garo	116	Voucher	14,46,035	3,000	2,62,180	15,400	11,65,455	14,43,035
						Voted-Sixth-Schedule-Garo	117	Voucher	1,52,80,199	45,458	14,17,064	1,87,000	1,36,30,677	1,52,34,741
						Voted-Sixth-Schedule-Garo	118	Voucher	14,88,642	0	2,18,150	0	12,70,492	14,88,642
						Voted-Sixth-Schedule-Garo	123	Voucher	6,83,976	3,000	55,000	15,400	6,10,576	6,80,976
						Voted-Sixth-Schedule-Garo	125	Voucher	1,79,86,391	57,053	10,22,905	1,60,600	1,67,45,833	1,79,29,338
						Voted-Sixth-Schedule-Garo	126	Voucher	16,30,238	15,836	1,47,500	19,800	14,47,102	16,14,402
						Voted-Sixth-Schedule-Garo	128	Voucher	14,91,434	2,000	1,77,040	15,400	12,96,994	14,89,434
						Voted-Sixth-Schedule-Garo	130	Voucher	65,689	0	10,500	0	55,189	65,689
						Voted-Sixth-Schedule-Garo	133	Voucher	84,453	0	6,000	0	78,453	84,453

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<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		134	Voucher	1,04,088	0	0	0	1,04,088	1,04,088
					Voted-Sixth-Schedule-Garo		136	Voucher	90,302	0	14,000	0	76,302	90,302
					Voted-Sixth-Schedule-Garo		137	Voucher	1,04,640	0	0	0	1,04,640	1,04,640
					Voted-Sixth-Schedule-Garo		143	Voucher	7,08,653	0	44,000	2,200	6,62,453	7,08,653
					Voted-Sixth-Schedule-Garo		148	Voucher	21,62,564	9,000	69,500	22,000	20,62,064	21,53,564
					Voted-Sixth-Schedule-Garo		149	Voucher	40,24,185	11,000	6,05,091	39,600	33,68,494	40,13,185
					Voted-Sixth-Schedule-Garo		160	Voucher	1,04,640	0	0	0	1,04,640	1,04,640
					Voted-Sixth-Schedule-Garo		161	Voucher	3,19,986	0	38,850	0	2,81,136	3,19,986
					Voted-Sixth-Schedule-Garo		162	Voucher	1,04,640	0	0	0	1,04,640	1,04,640
					Voted-Sixth-Schedule-Garo		163	Voucher	1,22,460	0	0	0	1,22,460	1,22,460
					Voted-Sixth-Schedule-Garo		1646	Voucher	2,430	0	0	0	2,430	2,430
					Voted-Sixth-Schedule-Garo		166	Voucher	8,89,440	13,350	64,500	2,200	8,09,390	8,76,090
					Voted-Sixth-Schedule-Garo		592	Voucher	77,146	0	7,000	0	70,146	77,146
					Voted-Sixth-Schedule-Garo		637	Voucher	19,74,826	0	0	0	19,74,826	19,74,826
					Voted-Sixth-Schedule-Garo		638	Voucher	18,53,012	0	0	0	18,53,012	18,53,012

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<b>Department :</b>		Home (Police) Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	639	Voucher	28,387	0	17,000	0	11,387	28,387				
							640	Voucher	90,453	0	0	0	90,453	90,453				
							822	Voucher	21,352	0	0	0	21,352	21,352				
					<b>Total Object Head-- 1 :</b>								<b>5,30,71,531</b>	<b>1,59,697</b>	<b>41,76,280</b>	<b>4,79,600</b>	<b>4,82,55,954</b>	<b>5,29,11,834</b>
					05. Rewards	Voted-Sixth-Schedule-Garo	644	Voucher	700	0	0	0	700	700				
							<b>Total Object Head-- 5 :</b>								<b>700</b>	<b>0</b>	<b>0</b>	<b>0</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1442	Voucher	17,119	0	0	0	17,119	17,119				
							1648	Voucher	2,62,500	0	0	0	2,62,500	2,62,500				
							1649	Voucher	4,50,000	0	0	0	4,50,000	4,50,000				
					<b>Total Object Head-- 6 :</b>								<b>7,29,619</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,29,619</b>	<b>7,29,619</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1474	Voucher	4,860	0	0	0	4,860	4,860				
							1475	Voucher	4,860	0	0	0	4,860	4,860				
							1476	Voucher	5,940	0	0	0	5,940	5,940				
							1477	Voucher	6,345	0	0	0	6,345	6,345				
							1478	Voucher	8,280	0	0	0	8,280	8,280				
1480	Voucher	31,442	0	0			0	31,442	31,442									

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
<b>Department :</b>		Home (Police) Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills													
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1481	Voucher	2,08,000	0	0	0	2,08,000	2,08,000	
						Voted-Sixth-Schedule-Garo	1483	Voucher	3,76,400	0	0	0	3,76,400	3,76,400	
						Voted-Sixth-Schedule-Garo	1484	Voucher	3,43,230	0	0	0	3,43,230	3,43,230	
						Voted-Sixth-Schedule-Garo	1485	Voucher	11,550	0	0	0	11,550	11,550	
						Voted-Sixth-Schedule-Garo	1487	Voucher	89,280	0	0	0	89,280	89,280	
						Voted-Sixth-Schedule-Garo	1488	Voucher	68,720	0	0	0	68,720	68,720	
						Voted-Sixth-Schedule-Garo	1489	Voucher	82,400	0	0	0	82,400	82,400	
						Voted-Sixth-Schedule-Garo	1490	Voucher	82,560	0	0	0	82,560	82,560	
						Voted-Sixth-Schedule-Garo	1491	Voucher	1,60,000	0	0	0	1,60,000	1,60,000	
						Voted-Sixth-Schedule-Garo	1550	Voucher	3,25,080	0	0	0	3,25,080	3,25,080	
						<b>Total Object Head-- II :</b>			<b>18,08,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,08,947</b>	<b>18,08,947</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1350	Voucher	650	0	0	0	650	650	
						Voted-Sixth-Schedule-Garo	1353	Voucher	450	0	0	0	450	450	
						Voted-Sixth-Schedule-Garo	1355	Voucher	1,74,000	0	0	0	1,74,000	1,74,000	
						Voted-Sixth-Schedule-Garo	1359	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-	1360								



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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	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1360	Voucher	35,901	0	0	0	35,901	35,901	
						Voted-Sixth-Schedule-Garo	1362	Voucher	450	0	0	0	450	450	
						Voted-Sixth-Schedule-Garo	1374	Voucher	4,17,500	0	0	0	4,17,500	4,17,500	
						Voted-Sixth-Schedule-Garo	1651	Voucher	1,04,317	0	0	0	1,04,317	1,04,317	
						Voted-Sixth-Schedule-Garo	1654	Voucher	5,04,732	0	0	0	5,04,732	5,04,732	
						<b>Total Object Head-- 13 :</b>			<b>12,53,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,53,000</b>	<b>12,53,000</b>	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1375	Voucher	66,444	0	0	0	66,444	66,444	
						Voted-Sixth-Schedule-Garo	1486	Voucher	52,716	0	0	0	52,716	52,716	
						<b>Total Object Head-- 14 :</b>			<b>1,19,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,160</b>	<b>1,19,160</b>	
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	1682	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						<b>Total Object Head-- 21 :</b>			<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>	
					24.P.O.L	Voted-Sixth-Schedule-Garo	1441	Voucher	27,99,808	0	0	0	27,99,808	27,99,808	
						Voted-Sixth-Schedule-Garo	1443	Voucher	24,97,826	0	0	0	24,97,826	24,97,826	
						Voted-Sixth-Schedule-Garo	1482	Voucher	16,51,084	0	0	0	16,51,084	16,51,084	
						Voted-Sixth-Schedule-Garo	1548	Voucher	16,713	0	0	0	16,713	16,713	
						Voted-Sixth-Schedule-Garo	1684	Voucher	30,36,234	0	0	0	30,36,234	30,36,234	

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	<b>Total Object Head-- 24 :</b>			<b>1,00,01,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,01,665</b>	<b>1,00,01,665</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1492	Voucher	60,475	0	0	0	60,475	60,475
						Voted-Sixth-Schedule-Garo	1493	Voucher	16,231	0	0	0	16,231	16,231
						Voted-Sixth-Schedule-Garo	1650	Voucher	28,28,733	0	0	0	28,28,733	28,28,733
						Voted-Sixth-Schedule-Garo	1652	Voucher	1,86,459	0	0	0	1,86,459	1,86,459
						Voted-Sixth-Schedule-Garo	1653	Voucher	2,04,057	0	0	0	2,04,057	2,04,057
						<b>Total Object Head-- 51 :</b>			<b>32,95,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,95,955</b>	<b>32,95,955</b>
						<b>Total Sub Head :</b>			<b>7,05,80,577</b>	<b>1,59,697</b>	<b>41,76,280</b>	<b>4,79,600</b>	<b>6,57,65,000</b>	<b>7,04,20,880</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	165	Voucher	3,41,571	1,000	22,000	2,200	3,16,371	3,40,571
						<b>Total Object Head-- 1 :</b>			<b>3,41,571</b>	<b>1,000</b>	<b>22,000</b>	<b>2,200</b>	<b>3,16,371</b>	<b>3,40,571</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1440	Voucher	40,000	0	0	0	40,000	40,000
						<b>Total Object Head-- 13 :</b>			<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
						<b>Total Sub Head :</b>			<b>3,81,571</b>	<b>1,000</b>	<b>22,000</b>	<b>2,200</b>	<b>3,56,371</b>	<b>3,80,571</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	144	Voucher	1,68,855	0	4,500	0	1,64,355	1,68,855
						<b>Total Object Head-- 1 :</b>			<b>1,68,855</b>	<b>0</b>	<b>4,500</b>	<b>0</b>	<b>1,64,355</b>	<b>1,68,855</b>
					(13) Office Expenses	General-Voted	1544	Voucher	60,000	0	0	0	60,000	60,000
						<b>Total Object Head-- 13 :</b>			<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	<b>Total Sub Head :</b>					2,28,855	0	4,500	0	2,24,355	2,28,855
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	121	Voucher	1,41,219	0	9,000	0	1,32,219	1,41,219
			<b>Total Object Head-- 1 :</b>						1,41,219	0	9,000	0	1,32,219	1,41,219
			<b>Total Sub Head :</b>						1,41,219	0	9,000	0	1,32,219	1,41,219
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	122	Voucher	4,96,190	1,000	64,500	4,400	4,26,290	4,95,190
			<b>Total Object Head-- 1 :</b>						4,96,190	1,000	64,500	4,400	4,26,290	4,95,190
			<b>Total Sub Head :</b>						4,96,190	1,000	64,500	4,400	4,26,290	4,95,190
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	132	Voucher	5,66,895	2,000	10,000	8,800	5,46,095	5,64,895
			<b>Total Object Head-- 1 :</b>						5,66,895	2,000	10,000	8,800	5,46,095	5,64,895
					02. Wages	General-Voted	1437	Voucher	22,000	0	0	0	22,000	22,000
			<b>Total Object Head-- 2 :</b>						22,000	0	0	0	22,000	22,000
					(13) Office Expenses	General-Voted	1349	Voucher	60,000	0	0	0	60,000	60,000
			<b>Total Object Head-- 13 :</b>						60,000	0	0	0	60,000	60,000
			<b>Total Sub Head :</b>						6,48,895	2,000	10,000	8,800	6,28,095	6,46,895
			<b>Total Minor Head 109 :</b>						7,24,77,307	1,63,697	42,86,280	4,95,000	6,75,32,330	7,23,13,610
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1093	Voucher	1,500	0	0	0	1,500	1,500
						Voted-Sixth-Schedule-Garo	139	Voucher	3,85,783	2,000	36,500	13,200	3,34,083	3,83,783

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)															
											8009	- 7610																	
2055	00	113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo		140	Voucher	1,14,528	0	0	0	1,14,528	1,14,528															
							930	Voucher	1,500	0	0	0	1,500	1,500															
							<b>Total Object Head-- 1 :</b>			<b>5,03,311</b>	<b>2,000</b>	<b>36,500</b>	<b>13,200</b>	<b>4,51,611</b>	<b>5,01,311</b>														
							2055	00	113	(01) Hospital Charges For 0 Police Personnel	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1373	Voucher	70,000	0	0	0	70,000	70,000								
														<b>Total Object Head-- 13 :</b>			<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>							
														<b>Total Sub Head :</b>			<b>5,73,311</b>	<b>2,000</b>	<b>36,500</b>	<b>13,200</b>	<b>5,21,611</b>	<b>5,71,311</b>							
														<b>Total Minor Head 113 :</b>			<b>5,73,311</b>	<b>2,000</b>	<b>36,500</b>	<b>13,200</b>	<b>5,21,611</b>	<b>5,71,311</b>							
														2055	00	114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted		141	Voucher	1,76,726	0	20,000	0	1,56,726	1,76,726	
																					<b>Total Object Head-- 1 :</b>			<b>1,76,726</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,56,726</b>	<b>1,76,726</b>
																					<b>Total Sub Head :</b>			<b>1,76,726</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,56,726</b>	<b>1,76,726</b>
<b>Total Minor Head 114 :</b>			<b>1,76,726</b>	<b>0</b>	<b>20,000</b>	<b>0</b>															<b>1,56,726</b>	<b>1,76,726</b>							
<b>Total Sub Major Head 0 :</b>			<b>7,34,53,440</b>	<b>1,66,697</b>	<b>43,42,780</b>	<b>5,08,200</b>															<b>6,84,35,763</b>	<b>7,32,86,743</b>							
<b>Total Major Head 2055 :</b>			<b>7,34,53,440</b>	<b>1,66,697</b>	<b>43,42,780</b>	<b>5,08,200</b>															<b>6,84,35,763</b>	<b>7,32,86,743</b>							
<b>Total of Month :</b>			<b>7,34,53,440</b>	<b>1,66,697</b>	<b>43,42,780</b>	<b>5,08,200</b>	<b>6,84,35,763</b>	<b>7,32,86,743</b>																					
<b>Total of DDO 1800002 :</b>			<b>18,91,59,097</b>	<b>6,19,637</b>	<b>1,31,36,050</b>	<b>10,25,200</b>	<b>17,43,78,210</b>	<b>18,85,39,460</b>																					

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	1800002 Superintendent Of Police W.G.Hills					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>18,85,39,460</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 101 (02) State Special Branch</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>6,86,664</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>16,29,99,797</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>05. Rewards</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>700</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>7,29,619</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>18,08,947</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>12,53,000</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,19,160</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>3,00,000</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,00,01,665</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>32,95,955</b>	
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>10,39,089</b>	
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>40,000</b>	
<b>2055 00 109 (05) Thumb And Finger Impression And Photography Scheme.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>5,15,117</b>	
<b>2055 00 109 (05) Thumb And Finger Impression And Photography Scheme.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>60,000</b>	
<b>2055 00 109 (07) Registration And Surveillance Of Foreigners</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>4,30,665</b>	

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	1800002 Superintendent Of Police W.G.Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 109</b>	<b>(09) Cost Of Police Guards Supplied To State Bank Of India.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>15,11,082</b>	
<b>2055 00 109</b>	<b>(13) Establishment Of Watch Post Scheme.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>16,25,963</b>	
<b>2055 00 109</b>	<b>(13) Establishment Of Watch Post Scheme.</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>22,000</b>	
<b>2055 00 109</b>	<b>(13) Establishment Of Watch Post Scheme.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>60,000</b>	
<b>2055 00 113</b>	<b>(01) Hospital Charges For Police Personnel</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>15,22,165</b>	
<b>2055 00 113</b>	<b>(01) Hospital Charges For Police Personnel</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>70,000</b>	
<b>2055 00 114</b>	<b>(01) State Police Wireless Organisation.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>5,39,634</b>	
<b>2055 00 911</b>	<b>(01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>-84,798</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>-6,964</b>	
					<b>18,85,39,460</b>	

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	134	Voucher	9,64,832	0	1,05,500	0	8,59,332	9,64,832
							136	Voucher	1,49,419	0	30,000	0	1,19,419	1,49,419
							137	Voucher	1,60,968	2,000	0	0	1,58,968	1,58,968
							138	Voucher	10,71,045	2,800	1,60,600	17,600	8,90,045	10,68,245
							139	Voucher	1,60,30,880	86,297	19,45,750	2,00,200	1,37,98,633	1,59,44,583
							140	Voucher	87,89,290	0	0	0	87,89,290	87,89,290
							142	Voucher	61,72,079	41,275	5,26,850	61,600	55,42,354	61,30,804
							143	Voucher	1,01,10,322	35,000	1,57,700	1,38,600	97,79,022	1,00,75,322
							144	Voucher	40,89,822	9,900	2,68,400	33,000	37,78,522	40,79,922
							145	Voucher	56,92,034	29,400	26,500	70,400	55,65,734	56,62,634
							146	Voucher	45,87,126	8,400	6,07,400	57,200	39,14,126	45,78,726
							384	Voucher	13,37,176	0	0	0	13,37,176	13,37,176
							658	Voucher	53,226	0	0	0	53,226	53,226
							976	Voucher	11,046	0	0	0	11,046	11,046
							<b>Total Object Head-- 1 :</b>							
					50.Other Charges	General-Voted	977	Voucher	30,00,000	0	0	0	30,00,000	30,00,000
<b>Total Object Head-- 50 :</b>								<b>30,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,00,000</b>	<b>30,00,000</b>	
<b>Total Sub Head :</b>								<b>6,22,19,265</b>	<b>2,15,072</b>	<b>38,28,700</b>	<b>5,78,600</b>	<b>5,75,96,893</b>	<b>6,20,04,193</b>	
<b>Total Minor Head 104 :</b>								<b>6,22,19,265</b>	<b>2,15,072</b>	<b>38,28,700</b>	<b>5,78,600</b>	<b>5,75,96,893</b>	<b>6,20,04,193</b>	
	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	222	Challan	-2,874	0	0	0	-2,874	-2,874	
								<b>Total Object Head-- 70 :</b>						

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		<b>Total Sub Head :</b>				-2,874	0	0	0	-2,874	-2,874
					<b>Total Minor Head 911 :</b>				-2,874	0	0	0	-2,874	-2,874
					<b>Total Sub Major Head 0 :</b>				6,22,16,391	2,15,072	38,28,700	5,78,600	5,75,94,019	6,20,01,319
					<b>Total Major Head 2055 :</b>				6,22,16,391	2,15,072	38,28,700	5,78,600	5,75,94,019	6,20,01,319
					<b>Total of Month :</b>				6,22,16,391	2,15,072	38,28,700	5,78,600	5,75,94,019	6,20,01,319
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1026	Voucher	20,718	0	0	0	20,718	20,718
						General-Voted	1027	Voucher	2,18,341	0	0	0	2,18,341	2,18,341
						General-Voted	1095	Voucher	46,059	0	0	0	46,059	46,059
						General-Voted	1138	Voucher	43,772	1,400	10,000	0	32,372	42,372
						General-Voted	1148	Voucher	63,334	0	3,970	0	59,364	63,334
						General-Voted	1149	Voucher	63,334	0	3,970	0	59,364	63,334
						General-Voted	1185	Voucher	57,412	0	0	0	57,412	57,412
						General-Voted	368	Voucher	9,64,832	0	1,05,500	0	8,59,332	9,64,832
						General-Voted	373	Voucher	60,92,541	49,745	5,21,350	55,000	54,66,446	60,42,796
						General-Voted	375	Voucher	1,58,82,936	1,04,102	19,37,850	2,00,200	1,36,40,784	1,57,78,834



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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<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												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	377	Voucher	40,89,722	13,592	2,66,400	33,000	37,76,730	40,76,130
						General-Voted	379	Voucher	56,89,046	29,400	26,500	70,400	55,62,746	56,59,646
						General-Voted	381	Voucher	3,76,118	2,000	13,500	0	3,60,618	3,74,118
						General-Voted	382	Voucher	10,05,845	12,938	1,56,400	17,600	8,18,907	9,92,907
						General-Voted	383	Voucher	1,01,10,322	40,325	1,57,700	1,36,400	97,75,897	1,00,69,997
						General-Voted	388	Voucher	43,79,652	21,252	6,01,900	57,200	36,99,300	43,58,400
						General-Voted	623	Voucher	52,192	0	0	0	52,192	52,192
						General-Voted	624	Voucher	5,10,656	0	0	0	5,10,656	5,10,656
						General-Voted	625	Voucher	2,83,600	0	0	0	2,83,600	2,83,600
						General-Voted	626	Voucher	2,38,856	0	0	0	2,38,856	2,38,856
						General-Voted	627	Voucher	14,728	0	0	0	14,728	14,728
						General-Voted	628	Voucher	2,05,944	0	0	0	2,05,944	2,05,944
						General-Voted	629	Voucher	71,632	0	0	0	71,632	71,632
						General-Voted	630	Voucher	8,21,336	0	0	0	8,21,336	8,21,336
						General-Voted	631	Voucher	55,600	0	0	0	55,600	55,600
						General-Voted	632	Voucher	3,09,320	0	0	0	3,09,320	3,09,320
						General-Voted	633	Voucher	13,48,222	0	0	0	13,48,222	13,48,222
<b>Total Object Head-- I :</b>									<b>5,30,16,070</b>	<b>2,74,754</b>	<b>38,05,040</b>	<b>5,69,800</b>	<b>4,83,66,476</b>	<b>5,27,41,316</b>
				(11) Travel Expenses	General-Voted		1186	Voucher	4,480	0	0	0	4,480	4,480
<b>Total Object Head-- II :</b>									<b>4,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,480</b>	<b>4,480</b>
<b>Total Sub Head :</b>									<b>5,30,20,550</b>	<b>2,74,754</b>	<b>38,05,040</b>	<b>5,69,800</b>	<b>4,83,70,956</b>	<b>5,27,45,796</b>
<b>Total Minor Head 104 :</b>									<b>5,30,20,550</b>	<b>2,74,754</b>	<b>38,05,040</b>	<b>5,69,800</b>	<b>4,83,70,956</b>	<b>5,27,45,796</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
<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																	
<b>Month of Account:</b> MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	902	Challan	-1,05,667	0	0	0	-1,05,667	-1,05,667			
<b>Total Object Head-- 70 :</b>									<b>-1,05,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,05,667</b>	<b>-1,05,667</b>			
<b>Total Sub Head :</b>									<b>-1,05,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,05,667</b>	<b>-1,05,667</b>			
<b>Total Minor Head 911 :</b>									<b>-1,05,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,05,667</b>	<b>-1,05,667</b>			
<b>Total Sub Major Head 0 :</b>									<b>5,29,14,883</b>	<b>2,74,754</b>	<b>38,05,040</b>	<b>5,69,800</b>	<b>4,82,65,289</b>	<b>5,26,40,129</b>			
<b>Total Major Head 2055 :</b>									<b>5,29,14,883</b>	<b>2,74,754</b>	<b>38,05,040</b>	<b>5,69,800</b>	<b>4,82,65,289</b>	<b>5,26,40,129</b>			
<b>Total of Month :</b>									<b>5,29,14,883</b>	<b>2,74,754</b>	<b>38,05,040</b>	<b>5,69,800</b>	<b>4,82,65,289</b>	<b>5,26,40,129</b>			
<b>Month of Account:</b> JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1227	Voucher	2,79,222	0	0	0	2,79,222	2,79,222			
									General-Voted	1228	Voucher	20,430	0	0	20,430	20,430	
									General-Voted	1229	Voucher	59,970	0	9,200	50,770	59,970	
									General-Voted	1309	Voucher	1,55,129	0	0	1,55,129	1,55,129	
									General-Voted	1365	Voucher	46,212	0	0	46,212	46,212	
									General-Voted	1463	Voucher	50,629	0	0	50,629	50,629	
									General-Voted	150	Voucher	1,58,21,159	1,02,702	19,40,350	1,98,000	1,35,80,107	1,57,18,457
									General-Voted	152	Voucher	63,01,435	51,659	5,21,070	55,000	56,73,706	62,49,776
									General-Voted	153	Voucher	9,64,832	0	1,05,500	0	8,59,332	9,64,832

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**Shillong**

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<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																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	154	Voucher	10,05,845	12,938	1,56,400	17,600	8,18,907	9,92,907				
							155	Voucher	44,30,158	22,652	6,17,900	57,200	37,32,406	44,07,506				
							157	Voucher	1,01,11,822	40,325	1,57,700	1,36,400	97,77,397	1,00,71,497				
							158	Voucher	56,86,058	29,400	26,500	70,400	55,59,758	56,56,658				
							159	Voucher	40,27,535	13,592	2,58,900	33,000	37,22,043	40,13,943				
							1645	Voucher	20,872	0	7,500	0	13,372	20,872				
							1647	Voucher	5,60,993	0	44,000	0	5,16,993	5,60,993				
							642	Voucher	13,48,222	0	0	0	13,48,222	13,48,222				
					<b>Total Object Head-- 1 :</b>								<b>5,08,90,523</b>	<b>2,73,268</b>	<b>38,45,020</b>	<b>5,67,600</b>	<b>4,62,04,635</b>	<b>5,06,17,255</b>
					02. Wages					General-Voted	1369	Voucher	3,357	0	0	0	3,357	3,357
					<b>Total Object Head-- 2 :</b>								<b>3,357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,357</b>	<b>3,357</b>
					06. Medical Treatment					General-Voted	1372	Voucher	44,010	0	0	0	44,010	44,010
					<b>Total Object Head-- 6 :</b>								<b>44,010</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,010</b>	<b>44,010</b>
					(11) Travel Expenses					General-Voted	1546	Voucher	13,900	0	0	0	13,900	13,900
										General-Voted	1681	Voucher	20,400	0	0	0	20,400	20,400
					<b>Total Object Head-- 11 :</b>								<b>34,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,300</b>	<b>34,300</b>
					(13) Office Expenses					General-Voted	1371	Voucher	2,131	0	0	0	2,131	2,131
					<b>Total Object Head-- 13 :</b>								<b>2,131</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,131</b>	<b>2,131</b>
					21. Materials And Supplies					General-Voted	1473	Voucher	1,841	0	0	0	1,841	1,841
										General-Voted	1683	Voucher	1,03,570	0	0	0	1,03,570	1,03,570
					<b>Total Object Head-- 21 :</b>								<b>1,05,411</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,411</b>	<b>1,05,411</b>

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**Shillong**

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Tura Treasury

D.D.O. : 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	General-Voted	1679	Voucher	11,649	0	0	0	11,649	11,649				
						General-Voted	1680	Voucher	6,075	0	0	0	6,075	6,075				
					<b>Total Object Head-- 24 :</b>								<b>17,724</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,724</b>	<b>17,724</b>
					25. Clothing And Tentage	General-Voted	1467	Voucher	73,500	0	0	0	73,500	73,500				
						General-Voted	1469	Voucher	1,49,380	0	0	0	1,49,380	1,49,380				
						General-Voted	1472	Voucher	4,09,762	0	0	0	4,09,762	4,09,762				
					<b>Total Object Head-- 25 :</b>								<b>6,32,642</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,32,642</b>	<b>6,32,642</b>
					<b>Total Sub Head :</b>								<b>5,17,30,098</b>	<b>2,73,268</b>	<b>38,45,020</b>	<b>5,67,600</b>	<b>4,70,44,210</b>	<b>5,14,56,830</b>
					<b>Total Minor Head 104 :</b>								<b>5,17,30,098</b>	<b>2,73,268</b>	<b>38,45,020</b>	<b>5,67,600</b>	<b>4,70,44,210</b>	<b>5,14,56,830</b>
					<b>Total Sub Major Head 0 :</b>								<b>5,17,30,098</b>	<b>2,73,268</b>	<b>38,45,020</b>	<b>5,67,600</b>	<b>4,70,44,210</b>	<b>5,14,56,830</b>
					<b>Total Major Head 2055 :</b>								<b>5,17,30,098</b>	<b>2,73,268</b>	<b>38,45,020</b>	<b>5,67,600</b>	<b>4,70,44,210</b>	<b>5,14,56,830</b>
					<b>Total of Month :</b>								<b>5,17,30,098</b>	<b>2,73,268</b>	<b>38,45,020</b>	<b>5,67,600</b>	<b>4,70,44,210</b>	<b>5,14,56,830</b>
					<b>Total of DDO 1800003 :</b>								<b>16,68,61,372</b>	<b>7,63,094</b>	<b>1,14,78,760</b>	<b>17,16,000</b>	<b>15,29,03,518</b>	<b>16,60,98,278</b>
					<b>Reconciliation Portion</b>													
<i>Internal Adjustment of A.G. Office:</i>																		
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>												<b>16,60,98,278</b>						
<u>Summary of DDO wise expenditure</u>																		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted								16,23,62,764				

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.HillsSummary of DDO wise expenditure

2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	General-Voted	3,357
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	General-Voted	44,010
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	General-Voted	38,780
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses	General-Voted	2,131
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	21. Materials And Supplies	General-Voted	1,05,411
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	General-Voted	17,724
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	25. Clothing And Tentage	General-Voted	6,32,642
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	50.Other Charges	General-Voted	30,00,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,08,541
							<b>16,60,98,278</b>

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 1800004 Superintendent Of Police (F &Es) Western Range Tura														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries									
					Voted-Sixth-Schedule-Garo		1033	Voucher	1,47,788	0	0	0	1,47,788	1,47,788
					Voted-Sixth-Schedule-Garo		1034	Voucher	24,592	0	0	0	24,592	24,592
					Voted-Sixth-Schedule-Garo		295	Voucher	1,31,37,505	66,393	16,73,260	1,27,600	1,12,70,252	1,30,71,112
					Voted-Sixth-Schedule-Garo		298	Voucher	28,35,431	10,000	5,26,500	41,800	22,57,131	28,25,431
					Voted-Sixth-Schedule-Garo		300	Voucher	4,90,431	3,000	53,500	8,800	4,25,131	4,87,431
					Voted-Sixth-Schedule-Garo		302	Voucher	5,53,536	0	0	0	5,53,536	5,53,536
					Voted-Sixth-Schedule-Garo		304	Voucher	14,000	0	0	0	14,000	14,000
					Voted-Sixth-Schedule-Garo		499	Voucher	78,279	1,000	35,000	2,200	40,079	77,279
					Voted-Sixth-Schedule-Garo		500	Voucher	69,192	0	0	0	69,192	69,192
					Voted-Sixth-Schedule-Garo		681	Voucher	2,64,145	0	33,000	0	2,31,145	2,64,145
					Voted-Sixth-Schedule-Garo		682	Voucher	88,072	0	10,000	0	78,072	88,072
					Voted-Sixth-Schedule-Garo		684	Voucher	28,800	0	0	0	28,800	28,800
					Voted-Sixth-Schedule-Garo		949	Voucher	14,120	0	0	0	14,120	14,120
					Voted-Sixth-Schedule-Garo		950	Voucher	6,67,216	0	0	0	6,67,216	6,67,216
<b>Total Object Head-- I :</b>									<b>1,84,13,107</b>	<b>80,393</b>	<b>23,31,260</b>	<b>1,80,400</b>	<b>1,58,21,054</b>	<b>1,83,32,714</b>
				50.Other Charges	Voted-Sixth-		953							

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
<b>Department :</b> Home (Police) Department																	
<b>Treasury :</b> Tura Treasury																	
<b>D.D.O. :</b> 1800004 Superintendent Of Police (F &Es) Western Range Tura																	
<b>Month of Account:</b> APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2070	00	108	(02) Protection And Control(Fire Services Station)	0	50.Other Charges	Voted-Sixth-Schedule-Garo	953	Voucher	12,35,500	0	0	0	12,35,500	12,35,500			
<b>Total Object Head-- 50 :</b>									<b>12,35,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,35,500</b>	<b>12,35,500</b>			
<b>Total Sub Head :</b>									<b>1,96,48,607</b>	<b>80,393</b>	<b>23,31,260</b>	<b>1,80,400</b>	<b>1,70,56,554</b>	<b>1,95,68,214</b>			
<b>Total Minor Head 108 :</b>									<b>1,96,48,607</b>	<b>80,393</b>	<b>23,31,260</b>	<b>1,80,400</b>	<b>1,70,56,554</b>	<b>1,95,68,214</b>			
<b>Total Sub Major Head 0 :</b>									<b>1,96,48,607</b>	<b>80,393</b>	<b>23,31,260</b>	<b>1,80,400</b>	<b>1,70,56,554</b>	<b>1,95,68,214</b>			
<b>Total Major Head 2070 :</b>									<b>1,96,48,607</b>	<b>80,393</b>	<b>23,31,260</b>	<b>1,80,400</b>	<b>1,70,56,554</b>	<b>1,95,68,214</b>			
<b>Total of Month :</b>									<b>1,96,48,607</b>	<b>80,393</b>	<b>23,31,260</b>	<b>1,80,400</b>	<b>1,70,56,554</b>	<b>1,95,68,214</b>			
<b>Month of Account:</b> MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1222	Voucher	9,438	0	0	0	9,438	9,438			
									Voted-Sixth-Schedule-Garo	319	Voucher	2,67,291	0	33,000	0	2,34,291	2,67,291
									Voted-Sixth-Schedule-Garo	322	Voucher	1,31,43,155	66,393	16,71,510	1,27,600	1,12,77,652	1,30,76,762
									Voted-Sixth-Schedule-Garo	327	Voucher	4,94,969	3,000	53,500	8,800	4,29,669	4,91,969
									Voted-Sixth-Schedule-Garo	329	Voucher	29,18,950	11,000	5,61,500	44,000	23,02,450	29,07,950
									Voted-Sixth-Schedule-Garo	807	Voucher	5,88,132	0	0	0	5,88,132	5,88,132

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 1800004 Superintendent Of Police (F &Es) Western Range Tura														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	808	Voucher	30,192	0	0	0	30,192	30,192
<b>Total Object Head-- 1 :</b>									<b>1,74,52,127</b>	<b>80,393</b>	<b>23,19,510</b>	<b>1,80,400</b>	<b>1,48,71,824</b>	<b>1,73,71,734</b>
					02. Wages	Voted-Sixth-Schedule-Garo	688	Voucher	80,010	0	0	0	80,010	80,010
<b>Total Object Head-- 2 :</b>									<b>80,010</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,010</b>	<b>80,010</b>
<b>Total Sub Head :</b>									<b>1,75,32,137</b>	<b>80,393</b>	<b>23,19,510</b>	<b>1,80,400</b>	<b>1,49,51,834</b>	<b>1,74,51,744</b>
<b>Total Minor Head 108 :</b>									<b>1,75,32,137</b>	<b>80,393</b>	<b>23,19,510</b>	<b>1,80,400</b>	<b>1,49,51,834</b>	<b>1,74,51,744</b>
<b>Total Sub Major Head 0 :</b>									<b>1,75,32,137</b>	<b>80,393</b>	<b>23,19,510</b>	<b>1,80,400</b>	<b>1,49,51,834</b>	<b>1,74,51,744</b>
<b>Total Major Head 2070 :</b>									<b>1,75,32,137</b>	<b>80,393</b>	<b>23,19,510</b>	<b>1,80,400</b>	<b>1,49,51,834</b>	<b>1,74,51,744</b>
<b>Total of Month :</b>									<b>1,75,32,137</b>	<b>80,393</b>	<b>23,19,510</b>	<b>1,80,400</b>	<b>1,49,51,834</b>	<b>1,74,51,744</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	186	Voucher	2,67,291	0	33,000	0	2,34,291	2,67,291
						Voted-Sixth-Schedule-Garo	187	Voucher	1,31,37,155	66,393	16,33,010	1,27,600	1,13,10,152	1,30,70,762
						Voted-Sixth-Schedule-Garo	188	Voucher	28,24,872	11,000	5,44,500	46,200	22,23,172	28,13,872
						Voted-Sixth-Schedule-Garo	191	Voucher	94,078	0	17,000	0	77,078	94,078



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

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b>		Home (Police) Department														
<b>Treasury :</b>		Tura Treasury														
<b>D.D.O. :</b>		1800004 Superintendent Of Police (F &Es) Western Range Tura														
<b>Month of Account:</b>		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	193	Voucher	4,94,969	3,000	45,500	8,800	4,37,669	4,91,969		
							681	Voucher	5,76,386	0	0	0	5,76,386	5,76,386		
					<b>Total Object Head-- I :</b>						<b>1,73,94,751</b>	<b>80,393</b>	<b>22,73,010</b>	<b>1,82,600</b>	<b>1,48,58,748</b>	<b>1,73,14,358</b>
					02. Wages	Voted-Sixth-Schedule-Garo	952	Voucher	11,811	0	0	0	11,811	11,811		
							954	Voucher	70,866	0	0	0	70,866	70,866		
					<b>Total Object Head-- 2 :</b>						<b>82,677</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,677</b>	<b>82,677</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1298	Voucher	1,73,716	0	0	0	1,73,716	1,73,716		
							1530	Voucher	4,320	0	0	0	4,320	4,320		
							1532	Voucher	5,040	0	0	0	5,040	5,040		
							1534	Voucher	17,484	0	0	0	17,484	17,484		
							956	Voucher	2,99,440	0	0	0	2,99,440	2,99,440		
					<b>Total Object Head-- II :</b>						<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1629	Voucher	82,300	0	0	0	82,300	82,300		
							1630	Voucher	81,500	0	0	0	81,500	81,500		
							1631	Voucher	84,000	0	0	0	84,000	84,000		
							1632	Voucher	1,03,270	0	0	0	1,03,270	1,03,270		

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

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23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
<b>Department :</b> Home (Police) Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 1800004 Superintendent Of Police (F &Es) Western Range Tura															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	<b>Total Object Head-- 13 :</b>				<b>3,51,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,51,070</b>	<b>3,51,070</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1536	Voucher		9,075	0	0	0	9,075	9,075
						Voted-Sixth-Schedule-Garo	1626	Voucher		12,163	0	0	0	12,163	12,163
						Voted-Sixth-Schedule-Garo	1655	Voucher		1,25,100	0	0	0	1,25,100	1,25,100
						<b>Total Object Head-- 24 :</b>				<b>1,46,338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,338</b>	<b>1,46,338</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1627	Voucher		68,198	0	0	0	68,198	68,198
						Voted-Sixth-Schedule-Garo	1628	Voucher		1,26,637	0	0	0	1,26,637	1,26,637
						<b>Total Object Head-- 51 :</b>				<b>1,94,835</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,835</b>	<b>1,94,835</b>
						<b>Total Sub Head :</b>				<b>1,86,69,671</b>	<b>80,393</b>	<b>22,73,010</b>	<b>1,82,600</b>	<b>1,61,33,668</b>	<b>1,85,89,278</b>
						<b>Total Minor Head 108 :</b>				<b>1,86,69,671</b>	<b>80,393</b>	<b>22,73,010</b>	<b>1,82,600</b>	<b>1,61,33,668</b>	<b>1,85,89,278</b>
						<b>Total Sub Major Head 0 :</b>				<b>1,86,69,671</b>	<b>80,393</b>	<b>22,73,010</b>	<b>1,82,600</b>	<b>1,61,33,668</b>	<b>1,85,89,278</b>
						<b>Total Major Head 2070 :</b>				<b>1,86,69,671</b>	<b>80,393</b>	<b>22,73,010</b>	<b>1,82,600</b>	<b>1,61,33,668</b>	<b>1,85,89,278</b>
						<b>Total of Month :</b>				<b>1,86,69,671</b>	<b>80,393</b>	<b>22,73,010</b>	<b>1,82,600</b>	<b>1,61,33,668</b>	<b>1,85,89,278</b>
						<b>Total of DDO 1800004 :</b>				<b>5,58,50,415</b>	<b>2,41,179</b>	<b>69,23,780</b>	<b>5,43,400</b>	<b>4,81,42,056</b>	<b>5,56,09,236</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>															<b>5,56,09,236</b>

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

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Tura Treasury**D.D.O. :** 1800004 Superintendent Of Police (F &Es) Western Range TuraSummary of DDO wise expenditure

2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5,30,18,806
2070	00	108	(02) Protection And Control(Fire Services Station)	0	02. Wages	Voted-Sixth-Schedule-Garo	1,62,687
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	5,00,000
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,51,070
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	1,46,338
2070	00	108	(02) Protection And Control(Fire Services Station)	0	50.Other Charges	Voted-Sixth-Schedule-Garo	12,35,500
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1,94,835
							5,56,09,236

**Voucher Wise Expenditure Report**  
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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
<b>Department :</b>		Home (Police) Department																		
<b>Treasury :</b>		Baghmara Treasury																		
<b>D.D.O. :</b>		1800001 Superintendent Of Police Baghmara South Garo Hills																		
<b>Month of Account:</b>		APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	129	Voucher	1,38,360	0	0	0	1,38,360	1,38,360						
							130	Voucher	1,49,72,998	78,240	13,23,000	92,400	1,34,79,358	1,48,94,758						
							153	Voucher	1,22,100	0	10,000	0	1,12,100	1,22,100						
							230	Voucher	35,849	0	5,000	2,200	28,649	35,849						
							231	Voucher	9,890	0	0	0	9,890	9,890						
							234	Voucher	25,32,584	0	0	0	25,32,584	25,32,584						
							235	Voucher	46,514	0	5,000	0	41,514	46,514						
							237	Voucher	7,53,461	2,000	1,35,750	6,600	6,09,111	7,51,461						
							239	Voucher	16,497	0	0	0	16,497	16,497						
							240	Voucher	26,122	0	0	0	26,122	26,122						
							241	Voucher	1,04,640	0	0	0	1,04,640	1,04,640						
							<b>Total Object Head-- I :</b>								<b>1,87,59,015</b>	<b>80,240</b>	<b>14,78,750</b>	<b>1,01,200</b>	<b>1,70,98,825</b>	<b>1,86,78,775</b>
							<b>Total Sub Head :</b>								<b>1,87,59,015</b>	<b>80,240</b>	<b>14,78,750</b>	<b>1,01,200</b>	<b>1,70,98,825</b>	<b>1,86,78,775</b>
										(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	233	Voucher	85,658	0	7,000	0	78,658
<b>Total Object Head-- I :</b>														<b>85,658</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>78,658</b>	<b>85,658</b>	

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Baghmara Treasury														
<b>D.D.O. :</b> 1800001 Superintendent Of Police Baghmara South Garo Hills														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>85,658</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>78,658</b>	<b>85,658</b>
			(02) Village Defence Organisation											
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	232	Voucher	1,34,072	0	6,000	0	1,28,072	1,34,072
<b>Total Object Head-- 1 :</b>									<b>1,34,072</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,28,072</b>	<b>1,34,072</b>
<b>Total Sub Head :</b>									<b>1,34,072</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,28,072</b>	<b>1,34,072</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	236	Voucher	2,68,718	2,630	21,000	2,200	2,42,888	2,66,088
<b>Total Object Head-- 1 :</b>									<b>2,68,718</b>	<b>2,630</b>	<b>21,000</b>	<b>2,200</b>	<b>2,42,888</b>	<b>2,66,088</b>
<b>Total Sub Head :</b>									<b>2,68,718</b>	<b>2,630</b>	<b>21,000</b>	<b>2,200</b>	<b>2,42,888</b>	<b>2,66,088</b>
<b>Total Minor Head 109 :</b>									<b>1,92,47,463</b>	<b>82,870</b>	<b>15,12,750</b>	<b>1,03,400</b>	<b>1,75,48,443</b>	<b>1,91,64,593</b>
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	238	Voucher	1,53,807	0	14,000	0	1,39,807	1,53,807
<b>Total Object Head-- 1 :</b>									<b>1,53,807</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,39,807</b>	<b>1,53,807</b>
<b>Total Sub Head :</b>									<b>1,53,807</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,39,807</b>	<b>1,53,807</b>
<b>Total Minor Head 114 :</b>									<b>1,53,807</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,39,807</b>	<b>1,53,807</b>
<b>Total Sub Major Head 0 :</b>									<b>1,94,01,270</b>	<b>82,870</b>	<b>15,26,750</b>	<b>1,03,400</b>	<b>1,76,88,250</b>	<b>1,93,18,400</b>
<b>Total Major Head 2055 :</b>									<b>1,94,01,270</b>	<b>82,870</b>	<b>15,26,750</b>	<b>1,03,400</b>	<b>1,76,88,250</b>	<b>1,93,18,400</b>
<b>Total of Month :</b>									<b>1,94,01,270</b>	<b>82,870</b>	<b>15,26,750</b>	<b>1,03,400</b>	<b>1,76,88,250</b>	<b>1,93,18,400</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction 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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**Shillong**

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
<b>Department :</b>		Home (Police) Department																		
<b>Treasury :</b>		Baghmara Treasury																		
<b>D.D.O. :</b>		1800001 Superintendent Of Police Baghmara South Garo Hills																		
<b>Month of Account:</b>		MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	110	Voucher	1,50,15,617	78,240	13,12,500	92,400	1,35,32,477	1,49,37,377						
							434	Voucher	1,04,188	2,000	15,000	0	87,188	1,02,188						
							438	Voucher	35,849	0	5,000	2,200	28,649	35,849						
							478	Voucher	7,47,716	0	0	0	7,47,716	7,47,716						
							483	Voucher	37,920	0	0	0	37,920	37,920						
							484	Voucher	1,31,104	0	0	0	1,31,104	1,31,104						
							522	Voucher	6,400	0	0	0	6,400	6,400						
							63	Voucher	25,32,584	0	0	0	25,32,584	25,32,584						
							65	Voucher	7,53,461	2,000	1,31,000	6,600	6,13,861	7,51,461						
							69	Voucher	2,43,600	0	0	0	2,43,600	2,43,600						
							70	Voucher	1,22,100	0	10,000	0	1,12,100	1,22,100						
							<b>Total Object Head-- I :</b>								<b>1,97,30,539</b>	<b>82,240</b>	<b>14,73,500</b>	<b>1,01,200</b>	<b>1,80,73,599</b>	<b>1,96,48,299</b>
							<b>Total Sub Head :</b>								<b>1,97,30,539</b>	<b>82,240</b>	<b>14,73,500</b>	<b>1,01,200</b>	<b>1,80,73,599</b>	<b>1,96,48,299</b>
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	481	Voucher	4,368	0	0	0	4,368	4,368						
							68	Voucher	85,658	0	7,000	0	78,658	85,658						

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**Shillong**

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
<b>Department :</b>		Home (Police) Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		1800001 Superintendent Of Police Baghmara South Garo Hills													
<b>Month of Account:</b>		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	<b>Total Object Head-- I :</b>			<b>90,026</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>83,026</b>	<b>90,026</b>	
						<b>Total Sub Head :</b>			<b>90,026</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>83,026</b>	<b>90,026</b>	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	480	Voucher	6,992	0	0	0	6,992	6,992	
						General-Voted	67	Voucher	1,34,072	0	6,000	0	1,28,072	1,34,072	
			<b>Total Object Head-- I :</b>			<b>1,41,064</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,35,064</b>	<b>1,41,064</b>				
			<b>Total Sub Head :</b>			<b>1,41,064</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,35,064</b>	<b>1,41,064</b>				
		(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	479	Voucher	13,408	0	0	0	13,408	13,408		
					General-Voted	66	Voucher	2,68,718	2,630	21,000	2,200	2,42,888	2,66,088		
		<b>Total Object Head-- I :</b>			<b>2,82,126</b>	<b>2,630</b>	<b>21,000</b>	<b>2,200</b>	<b>2,56,296</b>	<b>2,79,496</b>					
		<b>Total Sub Head :</b>			<b>2,82,126</b>	<b>2,630</b>	<b>21,000</b>	<b>2,200</b>	<b>2,56,296</b>	<b>2,79,496</b>					
		<b>Total Minor Head 109 :</b>			<b>2,02,43,755</b>	<b>84,870</b>	<b>15,07,500</b>	<b>1,03,400</b>	<b>1,85,47,985</b>	<b>2,01,58,885</b>					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	482	Voucher	7,664	0	0	0	7,664	7,664	
General-Voted	64					Voucher	1,53,807	0	14,000	0	1,39,807	1,53,807			
<b>Total Object Head-- I :</b>					<b>1,61,471</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,47,471</b>	<b>1,61,471</b>					
<b>Total Sub Head :</b>					<b>1,61,471</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,47,471</b>	<b>1,61,471</b>					
<b>Total Minor Head 114 :</b>			<b>1,61,471</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,47,471</b>	<b>1,61,471</b>							
<b>Total Sub Major Head 0 :</b>			<b>2,04,05,226</b>	<b>84,870</b>	<b>15,21,500</b>	<b>1,03,400</b>	<b>1,86,95,456</b>	<b>2,03,20,356</b>							
<b>Total Major Head 2055 :</b>			<b>2,04,05,226</b>	<b>84,870</b>	<b>15,21,500</b>	<b>1,03,400</b>	<b>1,86,95,456</b>	<b>2,03,20,356</b>							
<b>Total of Month :</b>			<b>2,04,05,226</b>	<b>84,870</b>	<b>15,21,500</b>	<b>1,03,400</b>	<b>1,86,95,456</b>	<b>2,03,20,356</b>							

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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Baghmara South Garo Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	7,53,461	2,000	1,31,000	6,600	6,13,861	7,51,461
						Voted-Sixth-Schedule-Garo	12	Voucher	1,49,94,842	79,240	12,94,000	92,400	1,35,29,202	1,49,15,602
						Voted-Sixth-Schedule-Garo	125	Voucher	2,43,600	0	0	0	2,43,600	2,43,600
						Voted-Sixth-Schedule-Garo	126	Voucher	1,22,100	0	10,000	0	1,12,100	1,22,100
						Voted-Sixth-Schedule-Garo	127	Voucher	20,720	0	0	0	20,720	20,720
						Voted-Sixth-Schedule-Garo	128	Voucher	24,285	0	5,000	2,200	17,085	24,285
						Voted-Sixth-Schedule-Garo	202	Voucher	5,497	0	0	0	5,497	5,497
						Voted-Sixth-Schedule-Garo	306	Voucher	33,990	0	0	0	33,990	33,990
						Voted-Sixth-Schedule-Garo	320	Voucher	72,522	0	0	0	72,522	72,522
						Voted-Sixth-Schedule-Garo	382	Voucher	66,431	0	0	0	66,431	66,431
						Voted-Sixth-Schedule-Garo	383	Voucher	8,744	0	0	0	8,744	8,744
						Voted-Sixth-Schedule-Garo	384	Voucher	2,50,899	0	0	0	2,50,899	2,50,899
						Voted-Sixth-Schedule-Garo	6	Voucher	25,32,584	0	0	0	25,32,584	25,32,584
<b>Total Object Head-- I :</b>									<b>1,91,29,675</b>	<b>81,240</b>	<b>14,40,000</b>	<b>1,01,200</b>	<b>1,75,07,235</b>	<b>1,90,48,435</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	485	Voucher	66,990	0	0	0	66,990	66,990



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Run Date :

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Baghmara South Garo Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	06. Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>66,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,990</b>	<b>66,990</b>
				25.Clothing And Tentage	Voted-Sixth-Schedule-Garo	481	Voucher	1,17,600	0	0	0	0	1,17,600	1,17,600
					Voted-Sixth-Schedule-Garo	482	Voucher	1,78,500	0	0	0	0	1,78,500	1,78,500
					Voted-Sixth-Schedule-Garo	483	Voucher	1,35,240	0	0	0	0	1,35,240	1,35,240
					<b>Total Object Head-- 25 :</b>			<b>4,31,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,31,340</b>	<b>4,31,340</b>
					<b>Total Sub Head :</b>			<b>1,96,28,005</b>	<b>81,240</b>	<b>14,40,000</b>	<b>1,01,200</b>	<b>1,80,05,565</b>	<b>1,95,46,765</b>	
			(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	85,658	0	7,000	0	0	78,658	85,658
					<b>Total Object Head-- 1 :</b>			<b>85,658</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>0</b>	<b>78,658</b>	<b>85,658</b>
					<b>Total Sub Head :</b>			<b>85,658</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>0</b>	<b>78,658</b>	<b>85,658</b>
			(05) Thumb And Finger Impression And Photography Scheme.	(01) Salaries	General-Voted	8	Voucher	1,34,072	0	6,000	0	0	1,28,072	1,34,072
					<b>Total Object Head-- 1 :</b>			<b>1,34,072</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>0</b>	<b>1,28,072</b>	<b>1,34,072</b>
					<b>Total Sub Head :</b>			<b>1,34,072</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>0</b>	<b>1,28,072</b>	<b>1,34,072</b>
			(07) Registration And Surveillance Of Foreigners	(01) Salaries	General-Voted	9	Voucher	2,68,718	2,630	21,000	2,200	0	2,42,888	2,66,088
					<b>Total Object Head-- 1 :</b>			<b>2,68,718</b>	<b>2,630</b>	<b>21,000</b>	<b>2,200</b>	<b>0</b>	<b>2,42,888</b>	<b>2,66,088</b>
					<b>Total Sub Head :</b>			<b>2,68,718</b>	<b>2,630</b>	<b>21,000</b>	<b>2,200</b>	<b>0</b>	<b>2,42,888</b>	<b>2,66,088</b>
					<b>Total Minor Head 109 :</b>			<b>2,01,16,453</b>	<b>83,870</b>	<b>14,74,000</b>	<b>1,03,400</b>	<b>1,84,55,183</b>	<b>2,00,32,583</b>	
		114	(02) Director Of Technical Services/ Computer Wing.	(01) Salaries	General-Voted	11	Voucher	1,53,807	0	14,000	0	0	1,39,807	1,53,807

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Baghmara South Garo Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries				1,53,807	0	14,000	0	1,39,807	1,53,807
					<b>Total Object Head-- 1 :</b>				1,53,807	0	14,000	0	1,39,807	1,53,807
					<b>Total Sub Head :</b>				1,53,807	0	14,000	0	1,39,807	1,53,807
					<b>Total Minor Head 114 :</b>				1,53,807	0	14,000	0	1,39,807	1,53,807
					<b>Total Sub Major Head 0 :</b>				2,02,70,260	83,870	14,88,000	1,03,400	1,85,94,990	2,01,86,390
					<b>Total Major Head 2055 :</b>				2,02,70,260	83,870	14,88,000	1,03,400	1,85,94,990	2,01,86,390
					<b>Total of Month :</b>				2,02,70,260	83,870	14,88,000	1,03,400	1,85,94,990	2,01,86,390
					<b>Total of DDO 1800001 :</b>				6,00,76,756	2,51,610	45,36,250	3,10,200	5,49,78,696	5,98,25,146
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													5,98,25,146	
<b>Summary of DDO wise expenditure</b>														
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Garo						5,73,75,509
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment			Voted-Sixth-Schedule-Garo						66,990
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage			Voted-Sixth-Schedule-Garo						4,31,340
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries			Voted-Sixth-Schedule-Garo						2,61,342
2055	00	109	(05) Thumb And Finger Impression And	0	(01) Salaries			General-Voted						4,09,208

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2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	8,11,672
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	4,69,085
							<b>5,98,25,146</b>

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<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														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	114	Voucher	23,045	0	0	0	23,045	23,045
							115	Voucher	6,652	0	0	0	6,652	6,652
							22	Voucher	20,00,034	1,512	1,21,140	17,600	18,59,782	19,98,522
							23	Voucher	2,35,191	0	22,000	0	2,13,191	2,35,191
							63	Voucher	2,02,380	0	40,000	0	1,62,380	2,02,380
<b>Total Object Head-- 1 :</b>									<b>24,67,302</b>	<b>1,512</b>	<b>1,83,140</b>	<b>17,600</b>	<b>22,65,050</b>	<b>24,65,790</b>
<b>Total Sub Head :</b>									<b>24,67,302</b>	<b>1,512</b>	<b>1,83,140</b>	<b>17,600</b>	<b>22,65,050</b>	<b>24,65,790</b>
<b>Total Minor Head 109 :</b>									<b>24,67,302</b>	<b>1,512</b>	<b>1,83,140</b>	<b>17,600</b>	<b>22,65,050</b>	<b>24,65,790</b>
<b>Total Sub Major Head 0 :</b>									<b>24,67,302</b>	<b>1,512</b>	<b>1,83,140</b>	<b>17,600</b>	<b>22,65,050</b>	<b>24,65,790</b>
<b>Total Major Head 2055 :</b>									<b>24,67,302</b>	<b>1,512</b>	<b>1,83,140</b>	<b>17,600</b>	<b>22,65,050</b>	<b>24,65,790</b>
<b>Total of Month :</b>									<b>24,67,302</b>	<b>1,512</b>	<b>1,83,140</b>	<b>17,600</b>	<b>22,65,050</b>	<b>24,65,790</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	21	Voucher	19,41,087	1,512	1,10,970	15,400	18,13,205	19,39,575
							22	Voucher	2,35,191	0	22,000	0	2,13,191	2,35,191

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
<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																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	23	Voucher	2,02,380	0	40,000	0	1,62,380	2,02,380				
							24	Voucher	11,944	0	0	0	11,944	11,944				
							25	Voucher	97,792	0	0	0	97,792	97,792				
					<b>Total Object Head-- 1 :</b>								<b>24,88,394</b>	<b>1,512</b>	<b>1,72,970</b>	<b>15,400</b>	<b>22,98,512</b>	<b>24,86,882</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	19	Voucher	25,450	0	0	0	25,450	25,450				
							20	Voucher	26,468	0	0	0	26,468	26,468				
							<b>Total Object Head-- 2 :</b>								<b>51,918</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	217	Voucher	4,680	0	0	0	4,680	4,680				
							<b>Total Object Head-- 11 :</b>								<b>4,680</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>25,44,992</b>	<b>1,512</b>	<b>1,72,970</b>	<b>15,400</b>	<b>23,55,110</b>	<b>25,43,480</b>
					<b>Total Minor Head 109 :</b>								<b>25,44,992</b>	<b>1,512</b>	<b>1,72,970</b>	<b>15,400</b>	<b>23,55,110</b>	<b>25,43,480</b>
					<b>Total Sub Major Head 0 :</b>								<b>25,44,992</b>	<b>1,512</b>	<b>1,72,970</b>	<b>15,400</b>	<b>23,55,110</b>	<b>25,43,480</b>
<b>Total Major Head 2055 :</b>								<b>25,44,992</b>	<b>1,512</b>	<b>1,72,970</b>	<b>15,400</b>	<b>23,55,110</b>	<b>25,43,480</b>					
<b>Total of Month :</b>								<b>25,44,992</b>	<b>1,512</b>	<b>1,72,970</b>	<b>15,400</b>	<b>23,55,110</b>	<b>25,43,480</b>					
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<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																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	21	Voucher	19,41,087	1,512	1,10,970	15,400	18,13,205	19,39,575				
							22	Voucher	2,35,191	0	22,000	0	2,13,191	2,35,191				
							23	Voucher	2,02,380	0	40,000	0	1,62,380	2,02,380				
					<b>Total Object Head-- 1 :</b>								<b>23,78,658</b>	<b>1,512</b>	<b>1,72,970</b>	<b>15,400</b>	<b>21,88,776</b>	<b>23,77,146</b>
					02. Wages					Voted-Sixth-Schedule-Khasi	84	Voucher	27,486	0	0	0	27,486	27,486
					<b>Total Object Head-- 2 :</b>								<b>27,486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,486</b>	<b>27,486</b>
					06. Medical Treatment					Voted-Sixth-Schedule-Khasi	96	Voucher	5,30,873	0	0	0	5,30,873	5,30,873
					<b>Total Object Head-- 6 :</b>								<b>5,30,873</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,30,873</b>	<b>5,30,873</b>
					(11) Travel Expenses					Voted-Sixth-Schedule-Khasi	113	Voucher	32,330	0	0	0	32,330	32,330
										Voted-Sixth-Schedule-Khasi	126	Voucher	3,060	0	0	0	3,060	3,060
										Voted-Sixth-Schedule-Khasi	127	Voucher	89,280	0	0	0	89,280	89,280
										Voted-Sixth-Schedule-Khasi	128	Voucher	720	0	0	0	720	720
										Voted-Sixth-Schedule-Khasi	129	Voucher	4,680	0	0	0	4,680	4,680
										Voted-Sixth-Schedule-Khasi	139	Voucher	26,560	0	0	0	26,560	26,560
					<b>Total Object Head-- 11 :</b>								<b>1,56,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,630</b>	<b>1,56,630</b>
					24.P.O.L					Voted-Sixth-Schedule-Khasi	138	Voucher	7,85,504	0	0	0	7,85,504	7,85,504

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police East West Khasi Hills Mairang**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	<b>Total Object Head-- 24 :</b>			<b>7,85,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,85,504</b>	<b>7,85,504</b>
						<b>Total Sub Head :</b>			<b>38,79,151</b>	<b>1,512</b>	<b>1,72,970</b>	<b>15,400</b>	<b>36,89,269</b>	<b>38,77,639</b>
						<b>Total Minor Head 109 :</b>			<b>38,79,151</b>	<b>1,512</b>	<b>1,72,970</b>	<b>15,400</b>	<b>36,89,269</b>	<b>38,77,639</b>
						<b>Total Sub Major Head 0 :</b>			<b>38,79,151</b>	<b>1,512</b>	<b>1,72,970</b>	<b>15,400</b>	<b>36,89,269</b>	<b>38,77,639</b>
						<b>Total Major Head 2055 :</b>			<b>38,79,151</b>	<b>1,512</b>	<b>1,72,970</b>	<b>15,400</b>	<b>36,89,269</b>	<b>38,77,639</b>
						<b>Total of Month :</b>			<b>38,79,151</b>	<b>1,512</b>	<b>1,72,970</b>	<b>15,400</b>	<b>36,89,269</b>	<b>38,77,639</b>
						<b>Total of DDO 1800001 :</b>			<b>88,91,445</b>	<b>4,536</b>	<b>5,29,080</b>	<b>48,400</b>	<b>83,09,429</b>	<b>88,86,909</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****88,86,909**Summary of DDO wise expenditure

2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi								73,29,818
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi								79,404
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi								5,30,873
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								1,61,310
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi								7,85,504

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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
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<b>Department :</b>	Home (Police) Department
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<b>Treasury</b>	Mairang Sub-Treasury
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<b>D.D.O. :</b>	1800001 Superintendent Of Police East West Khasi Hills Mairang
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Summary of DDO wise expenditure

<b>88,86,909</b>
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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia Hills**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Jaintia		105	Voucher	42,619	0	0	0	42,619	42,619
					Voted-Sixth-Schedule-Jaintia		106	Voucher	57,645	0	0	0	57,645	57,645
					Voted-Sixth-Schedule-Jaintia		179	Voucher	9,600	0	0	0	9,600	9,600
					Voted-Sixth-Schedule-Jaintia		213	Voucher	5,28,132	0	0	0	5,28,132	5,28,132
					Voted-Sixth-Schedule-Jaintia		218	Voucher	40,528	0	0	0	40,528	40,528
					Voted-Sixth-Schedule-Jaintia		239	Voucher	90,354	0	0	0	90,354	90,354
					Voted-Sixth-Schedule-Jaintia		274	Voucher	10,800	0	0	0	10,800	10,800
					Voted-Sixth-Schedule-Jaintia		277	Voucher	1,243	0	0	0	1,243	1,243
					Voted-Sixth-Schedule-Jaintia		278	Voucher	40,331	0	0	0	40,331	40,331
					Voted-Sixth-Schedule-Jaintia		280	Voucher	21,054	0	0	0	21,054	21,054
					Voted-Sixth-Schedule-Jaintia		54	Voucher	1,06,98,855	16,300	7,38,445	19,800	99,24,310	1,06,82,555
					Voted-Sixth-Schedule-Jaintia		55	Voucher	1,33,800	0	0	0	1,33,800	1,33,800
					Voted-Sixth-Schedule-Jaintia		58	Voucher	7,47,569	2,742	1,85,900	0	5,58,927	7,44,827
<b>Total Object Head-- I :</b>									<b>1,24,22,530</b>	<b>19,042</b>	<b>9,24,345</b>	<b>19,800</b>	<b>1,14,59,343</b>	<b>1,24,03,488</b>
<b>Total Sub Head :</b>									<b>1,24,22,530</b>	<b>19,042</b>	<b>9,24,345</b>	<b>19,800</b>	<b>1,14,59,343</b>	<b>1,24,03,488</b>

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 1800001 Superintendent Of Police East Jaintia Hills														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Minor Head 109 :</b>									1,24,22,530	19,042	9,24,345	19,800	1,14,59,343	1,24,03,488
<b>Total Sub Major Head 0 :</b>									1,24,22,530	19,042	9,24,345	19,800	1,14,59,343	1,24,03,488
<b>Total Major Head 2055 :</b>									1,24,22,530	19,042	9,24,345	19,800	1,14,59,343	1,24,03,488
<b>Total of Month :</b>									1,24,22,530	19,042	9,24,345	19,800	1,14,59,343	1,24,03,488
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	115	Voucher	1,13,091	0	0	0	1,13,091	1,13,091
						Voted-Sixth-Schedule-Jaintia	116	Voucher	1,13,091	0	0	0	1,13,091	1,13,091
						Voted-Sixth-Schedule-Jaintia	119	Voucher	90,354	0	0	0	90,354	90,354
						Voted-Sixth-Schedule-Jaintia	120	Voucher	42,619	0	0	0	42,619	42,619
						Voted-Sixth-Schedule-Jaintia	266	Voucher	10,296	0	0	0	10,296	10,296
						Voted-Sixth-Schedule-Jaintia	268	Voucher	7,200	0	0	0	7,200	7,200
						Voted-Sixth-Schedule-Jaintia	54	Voucher	1,06,79,062	16,300	7,24,445	19,800	99,18,517	1,06,62,762
						Voted-Sixth-Schedule-Jaintia	55	Voucher	1,40,460	0	0	0	1,40,460	1,40,460
						Voted-Sixth-	56	Voucher	8,05,214	2,740	1,85,900	0	6,16,574	8,02,474

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 1800001 Superintendent Of Police East Jaintia Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries				1,20,01,387	19,040	9,10,345	19,800	1,10,52,202	1,19,82,347
<b>Total Object Head-- 1 :</b>									1,20,01,387	19,040	9,10,345	19,800	1,10,52,202	1,19,82,347
<b>Total Sub Head :</b>									1,20,01,387	19,040	9,10,345	19,800	1,10,52,202	1,19,82,347
<b>Total Minor Head 109 :</b>									1,20,01,387	19,040	9,10,345	19,800	1,10,52,202	1,19,82,347
<b>Total Sub Major Head 0 :</b>									1,20,01,387	19,040	9,10,345	19,800	1,10,52,202	1,19,82,347
<b>Total Major Head 2055 :</b>									1,20,01,387	19,040	9,10,345	19,800	1,10,52,202	1,19,82,347
<b>Total of Month :</b>									1,20,01,387	19,040	9,10,345	19,800	1,10,52,202	1,19,82,347
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	329	Voucher	24,692	0	0	0	24,692	24,692
<b>Total Object Head-- 14 :</b>									24,692	0	0	0	24,692	24,692
<b>Total Sub Head :</b>									24,692	0	0	0	24,692	24,692
<b>Total Minor Head 1 :</b>									24,692	0	0	0	24,692	24,692
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	152	Voucher	42,619	0	0	0	42,619	42,619
						Voted-Sixth-Schedule-Jaintia	196	Voucher	1,06,93,124	16,300	7,18,695	22,000	99,36,129	1,06,76,824
						Voted-Sixth-Schedule-Jaintia	228	Voucher	66,799	0	0	0	66,799	66,799
						Voted-Sixth-Schedule-Jaintia	232	Voucher	24,384	0	0	0	24,384	24,384

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
<b>Department :</b>		Home (Police) Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		1800001 Superintendent Of Police East Jaintia Hills																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	288	Voucher	37,320	0	0	0	37,320	37,320				
						Voted-Sixth-Schedule-Jaintia	40	Voucher	1,40,460	0	0	0	1,40,460	1,40,460				
						Voted-Sixth-Schedule-Jaintia	41	Voucher	2,03,445	0	0	0	2,03,445	2,03,445				
						Voted-Sixth-Schedule-Jaintia	51	Voucher	8,07,788	0	1,85,900	0	6,21,888	8,07,788				
					<b>Total Object Head-- 1 :</b>								<b>1,20,15,939</b>	<b>16,300</b>	<b>9,04,595</b>	<b>22,000</b>	<b>1,10,73,044</b>	<b>1,19,99,639</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	280	Voucher	6,89,724	0	0	0	6,89,724	6,89,724				
						<b>Total Object Head-- 2 :</b>								<b>6,89,724</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,89,724</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	274	Voucher	1,29,009	0	0	0	1,29,009	1,29,009				
						Voted-Sixth-Schedule-Jaintia	275	Voucher	44,682	0	0	0	44,682	44,682				
						Voted-Sixth-Schedule-Jaintia	276	Voucher	8,383	0	0	0	8,383	8,383				
						Voted-Sixth-Schedule-Jaintia	277	Voucher	73,104	0	0	0	73,104	73,104				
						Voted-Sixth-Schedule-Jaintia	292	Voucher	85,400	0	0	0	85,400	85,400				
					<b>Total Object Head-- 6 :</b>								<b>3,40,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,40,578</b>	<b>3,40,578</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	304	Voucher	81,760	0	0	0	81,760	81,760				
						Voted-Sixth-Schedule-Jaintia	306	Voucher	26,485	0	0	0	26,485	26,485				
						Voted-Sixth-Schedule-Jaintia	350	Voucher	46,240	0	0	0	46,240	46,240				

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia Hills**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses				<b>1,54,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,485</b>	<b>1,54,485</b>
					(13) Office Expenses				20,768	0	0	0	20,768	20,768
					Voted-Sixth-Schedule-Jaintia		272	Voucher	77,408	0	0	0	77,408	77,408
					Voted-Sixth-Schedule-Jaintia		278	Voucher	75,520	0	0	0	75,520	75,520
					Voted-Sixth-Schedule-Jaintia		279	Voucher	86,848	0	0	0	86,848	86,848
					Voted-Sixth-Schedule-Jaintia		314	Voucher	88,736	0	0	0	88,736	88,736
					Voted-Sixth-Schedule-Jaintia		315	Voucher	64,675	0	0	0	64,675	64,675
					Voted-Sixth-Schedule-Jaintia		316	Voucher	14,156	0	0	0	14,156	14,156
					Voted-Sixth-Schedule-Jaintia		317	Voucher						
					<b>Total Object Head-- 11 :</b>				<b>1,54,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,485</b>	<b>1,54,485</b>
					<b>Total Object Head-- 13 :</b>				<b>4,28,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,28,111</b>	<b>4,28,111</b>
					51.Motor Vehicles				1,985	0	0	0	1,985	1,985
					Voted-Sixth-Schedule-Jaintia		327	Voucher	2,55,723	0	0	0	2,55,723	2,55,723
					Voted-Sixth-Schedule-Jaintia		328	Voucher						
					<b>Total Object Head-- 51 :</b>				<b>2,57,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,57,708</b>	<b>2,57,708</b>
					<b>Total Sub Head :</b>				<b>1,38,86,545</b>	<b>16,300</b>	<b>9,04,595</b>	<b>22,000</b>	<b>1,29,43,650</b>	<b>1,38,70,245</b>
					<b>Total Minor Head 109 :</b>				<b>1,38,86,545</b>	<b>16,300</b>	<b>9,04,595</b>	<b>22,000</b>	<b>1,29,43,650</b>	<b>1,38,70,245</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,39,11,237</b>	<b>16,300</b>	<b>9,04,595</b>	<b>22,000</b>	<b>1,29,68,342</b>	<b>1,38,94,937</b>
					<b>Total Major Head 2055 :</b>				<b>1,39,11,237</b>	<b>16,300</b>	<b>9,04,595</b>	<b>22,000</b>	<b>1,29,68,342</b>	<b>1,38,94,937</b>

**Voucher Wise Expenditure Report  
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<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>	Home (Police) Department													
<b>Treasury :</b>	Khliehriat Treasury													
<b>D.D.O. :</b>	1800001 Superintendent Of Police East Jaintia Hills													
<b>Month of Account:</b>	JUN/2024													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<b>8009</b>	<b>-</b>	<b>7610</b>	
<b>Total of Month :</b>									<b>1,39,11,237</b>	<b>16,300</b>	<b>9,04,595</b>	<b>22,000</b>	<b>1,29,68,342</b>	<b>1,38,94,937</b>
<b>Total of DDO 1800001 :</b>									<b>3,83,35,154</b>	<b>54,382</b>	<b>27,39,285</b>	<b>61,600</b>	<b>3,54,79,887</b>	<b>3,82,80,772</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>3,82,80,772</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.Pdcl/Municipal Board/Telephone Bills (Bsnl)</b>			<b>0</b>	<b>(14) Rents, Rates And Taxes</b>		<b>General-Voted</b>			<b>24,692</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-Jaintia</b>			<b>3,63,85,474</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-Jaintia</b>			<b>6,89,724</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-Jaintia</b>			<b>3,40,578</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-Jaintia</b>			<b>1,54,485</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-Jaintia</b>			<b>4,28,111</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-Jaintia</b>			<b>2,57,708</b>		
														<b>3,82,80,772</b>

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police South West Garo Hills Ampati												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		199	Voucher	11,154	0	0	0	11,154	11,154
					Voted-Sixth-Schedule-Garo		230	Voucher	5,416	0	0	0	5,416	5,416
					Voted-Sixth-Schedule-Garo		231	Voucher	12,088	0	0	0	12,088	12,088
					Voted-Sixth-Schedule-Garo		232	Voucher	3,65,472	0	0	0	3,65,472	3,65,472
					Voted-Sixth-Schedule-Garo		233	Voucher	1,05,376	0	0	0	1,05,376	1,05,376
					Voted-Sixth-Schedule-Garo		234	Voucher	59,608	0	0	0	59,608	59,608
					Voted-Sixth-Schedule-Garo		235	Voucher	1,23,608	0	0	0	1,23,608	1,23,608
					Voted-Sixth-Schedule-Garo		56	Voucher	1,42,525	0	0	0	1,42,525	1,42,525
					Voted-Sixth-Schedule-Garo		57	Voucher	12,31,432	6,000	28,310	11,000	11,86,122	12,25,432
					Voted-Sixth-Schedule-Garo		58	Voucher	74,56,652	44,560	3,94,502	88,000	69,29,590	74,12,092
					Voted-Sixth-Schedule-Garo		59	Voucher	21,41,965	4,339	2,53,920	19,800	18,63,906	21,37,626
					Voted-Sixth-Schedule-Garo		60	Voucher	21,30,499	7,415	1,77,500	4,400	19,41,184	21,23,084
					Voted-Sixth-Schedule-Garo		61	Voucher	2,31,473	0	40,000	0	1,91,473	2,31,473
					Voted-Sixth-Schedule-Garo		62	Voucher	1,22,460	0	0	0	1,22,460	1,22,460
					Voted-Sixth-Schedule-Garo		63	Voucher	3,04,598	0	11,500	0	2,93,098	3,04,598

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 1800001 Superintendent Of Police South West Garo Hills Ampati														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	64	Voucher	19,806	0	0	0	19,806	19,806
						Voted-Sixth-Schedule-Garo	65	Voucher	66,722	0	10,000	0	56,722	66,722
<b>Total Object Head-- 1 :</b>									<b>1,45,30,854</b>	<b>62,314</b>	<b>9,15,732</b>	<b>1,23,200</b>	<b>1,34,29,608</b>	<b>1,44,68,540</b>
<b>Total Sub Head :</b>									<b>1,45,30,854</b>	<b>62,314</b>	<b>9,15,732</b>	<b>1,23,200</b>	<b>1,34,29,608</b>	<b>1,44,68,540</b>
<b>Total Minor Head 109 :</b>									<b>1,45,30,854</b>	<b>62,314</b>	<b>9,15,732</b>	<b>1,23,200</b>	<b>1,34,29,608</b>	<b>1,44,68,540</b>
<b>Total Sub Major Head 0 :</b>									<b>1,45,30,854</b>	<b>62,314</b>	<b>9,15,732</b>	<b>1,23,200</b>	<b>1,34,29,608</b>	<b>1,44,68,540</b>
<b>Total Major Head 2055 :</b>									<b>1,45,30,854</b>	<b>62,314</b>	<b>9,15,732</b>	<b>1,23,200</b>	<b>1,34,29,608</b>	<b>1,44,68,540</b>
<b>Total of Month :</b>									<b>1,45,30,854</b>	<b>62,314</b>	<b>9,15,732</b>	<b>1,23,200</b>	<b>1,34,29,608</b>	<b>1,44,68,540</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	185	Voucher	74,56,652	44,560	3,96,352	88,000	69,27,740	74,12,092
						Voted-Sixth-Schedule-Garo	186	Voucher	21,41,965	4,339	2,48,320	19,800	18,69,506	21,37,626
						Voted-Sixth-Schedule-Garo	187	Voucher	24,30,910	7,415	1,84,000	4,400	22,35,095	24,23,495
						Voted-Sixth-Schedule-Garo	188	Voucher	1,22,460	0	0	0	1,22,460	1,22,460
						Voted-Sixth-Schedule-Garo	189	Voucher	2,35,191	0	40,000	0	1,95,191	2,35,191



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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	190	Voucher	12,31,432	6,000	28,310	11,000	11,86,122	12,25,432
						Voted-Sixth-Schedule-Garo	287	Voucher	79,299	0	10,000	0	69,299	79,299
						Voted-Sixth-Schedule-Garo	299	Voucher	19,806	0	0	0	19,806	19,806
						Voted-Sixth-Schedule-Garo	355	Voucher	4,590	0	0	0	4,590	4,590
						Voted-Sixth-Schedule-Garo	356	Voucher	44,400	0	0	0	44,400	44,400
<b>Total Object Head-- I :</b>									<b>1,37,66,705</b>	<b>62,314</b>	<b>9,06,982</b>	<b>1,23,200</b>	<b>1,26,74,209</b>	<b>1,37,04,391</b>
					02. Wages	Voted-Sixth-Schedule-Garo	191	Voucher	78,330	0	0	0	78,330	78,330
<b>Total Object Head-- 2 :</b>									<b>78,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,330</b>	<b>78,330</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	256	Voucher	1,42,240	0	0	0	1,42,240	1,42,240
						Voted-Sixth-Schedule-Garo	291	Voucher	9,192	0	0	0	9,192	9,192
						Voted-Sixth-Schedule-Garo	295	Voucher	10,690	0	0	0	10,690	10,690
						Voted-Sixth-Schedule-Garo	296	Voucher	39,440	0	0	0	39,440	39,440
						Voted-Sixth-Schedule-Garo	297	Voucher	1,35,080	0	0	0	1,35,080	1,35,080
						Voted-Sixth-Schedule-Garo	298	Voucher	28,750	0	0	0	28,750	28,750
<b>Total Object Head-- II :</b>									<b>3,65,392</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,65,392</b>	<b>3,65,392</b>

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 1800001 Superintendent Of Police South West Garo Hills Ampati														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Head :</b>									1,42,10,427	62,314	9,06,982	1,23,200	1,31,17,931	1,41,48,113
<b>Total Minor Head 109 :</b>									1,42,10,427	62,314	9,06,982	1,23,200	1,31,17,931	1,41,48,113
<b>Total Sub Major Head 0 :</b>									1,42,10,427	62,314	9,06,982	1,23,200	1,31,17,931	1,41,48,113
<b>Total Major Head 2055 :</b>									1,42,10,427	62,314	9,06,982	1,23,200	1,31,17,931	1,41,48,113
<b>Total of Month :</b>									1,42,10,427	62,314	9,06,982	1,23,200	1,31,17,931	1,41,48,113
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	308	Voucher	19,806	0	0	0	19,806	19,806
						Voted-Sixth-Schedule-Garo	309	Voucher	38,000	0	0	0	38,000	38,000
						Voted-Sixth-Schedule-Garo	72	Voucher	12,31,432	6,000	28,310	11,000	11,86,122	12,25,432
						Voted-Sixth-Schedule-Garo	73	Voucher	74,08,757	44,560	3,96,352	85,800	68,82,045	73,64,197
						Voted-Sixth-Schedule-Garo	74	Voucher	21,41,965	4,339	2,58,320	19,800	18,59,506	21,37,626
						Voted-Sixth-Schedule-Garo	75	Voucher	24,27,343	7,415	1,94,000	4,400	22,21,528	24,19,928
						Voted-Sixth-Schedule-Garo	76	Voucher	10,693	0	0	0	10,693	10,693
						Voted-Sixth-	77	Voucher	69,500	0	0	0	69,500	69,500

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	78	Voucher	1,22,460	0	0	0	1,22,460	1,22,460
						Voted-Sixth-Schedule-Garo	79	Voucher	2,35,191	0	40,000	0	1,95,191	2,35,191
<b>Total Object Head-- 1 :</b>									<b>1,37,05,147</b>	<b>62,314</b>	<b>9,16,982</b>	<b>1,21,000</b>	<b>1,26,04,851</b>	<b>1,36,42,833</b>
					02. Wages	Voted-Sixth-Schedule-Garo	334	Voucher	80,941	0	0	0	80,941	80,941
<b>Total Object Head-- 2 :</b>									<b>80,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,941</b>	<b>80,941</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	292	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
						Voted-Sixth-Schedule-Garo	293	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						Voted-Sixth-Schedule-Garo	411	Voucher	1,87,500	0	0	0	1,87,500	1,87,500
<b>Total Object Head-- 6 :</b>									<b>10,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,12,500</b>	<b>10,12,500</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	381	Voucher	28,092	0	0	0	28,092	28,092
						Voted-Sixth-Schedule-Garo	382	Voucher	880	0	0	0	880	880
						Voted-Sixth-Schedule-Garo	383	Voucher	880	0	0	0	880	880
						Voted-Sixth-Schedule-Garo	384	Voucher	880	0	0	0	880	880
						Voted-Sixth-Schedule-Garo	385	Voucher	880	0	0	0	880	880
						Voted-Sixth-Schedule-Garo	386	Voucher	880	0	0	0	880	880
						Voted-Sixth-Schedule-Garo	387	Voucher	880	0	0	0	880	880

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
<b>Department :</b> Home (Police) Department															
<b>Treasury :</b> Ampati Sub-Treasury															
<b>D.D.O. :</b> 1800001 Superintendent Of Police South West Garo Hills Ampati															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	388	Voucher	880	0	0	0	880	880	
						Voted-Sixth-Schedule-Garo	389	Voucher	880	0	0	0	880	880	
						Voted-Sixth-Schedule-Garo	390	Voucher	880	0	0	0	880	880	
						Voted-Sixth-Schedule-Garo	391	Voucher	8,080	0	0	0	8,080	8,080	
						Voted-Sixth-Schedule-Garo	392	Voucher	2,980	0	0	0	2,980	2,980	
						Voted-Sixth-Schedule-Garo	393	Voucher	2,980	0	0	0	2,980	2,980	
						Voted-Sixth-Schedule-Garo	394	Voucher	6,240	0	0	0	6,240	6,240	
						Voted-Sixth-Schedule-Garo	395	Voucher	6,640	0	0	0	6,640	6,640	
						Voted-Sixth-Schedule-Garo	396	Voucher	880	0	0	0	880	880	
						Voted-Sixth-Schedule-Garo	397	Voucher	880	0	0	0	880	880	
						Voted-Sixth-Schedule-Garo	398	Voucher	880	0	0	0	880	880	
						Voted-Sixth-Schedule-Garo	399	Voucher	880	0	0	0	880	880	
						Voted-Sixth-Schedule-Garo	400	Voucher	880	0	0	0	880	880	
						Voted-Sixth-Schedule-Garo	401	Voucher	1,320	0	0	0	1,320	1,320	
						Voted-Sixth-Schedule-Garo	402	Voucher	880	0	0	0	880	880	

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

Page No.

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses									
					Voted-Sixth-Schedule-Garo		403	Voucher	1,300	0	0	0	1,300	1,300
					Voted-Sixth-Schedule-Garo		404	Voucher	1,320	0	0	0	1,320	1,320
					Voted-Sixth-Schedule-Garo		405	Voucher	880	0	0	0	880	880
					Voted-Sixth-Schedule-Garo		406	Voucher	880	0	0	0	880	880
					Voted-Sixth-Schedule-Garo		407	Voucher	880	0	0	0	880	880
					Voted-Sixth-Schedule-Garo		408	Voucher	880	0	0	0	880	880
					Voted-Sixth-Schedule-Garo		409	Voucher	1,320	0	0	0	1,320	1,320
					Voted-Sixth-Schedule-Garo		410	Voucher	1,300	0	0	0	1,300	1,300
					Voted-Sixth-Schedule-Garo		412	Voucher	5,000	0	0	0	5,000	5,000
					Voted-Sixth-Schedule-Garo		413	Voucher	20,640	0	0	0	20,640	20,640
					Voted-Sixth-Schedule-Garo		414	Voucher	5,840	0	0	0	5,840	5,840
					Voted-Sixth-Schedule-Garo		415	Voucher	5,840	0	0	0	5,840	5,840
<b>Total Object Head-- 11 :</b>									<b>1,15,612</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,612</b>	<b>1,15,612</b>
<b>Total Sub Head :</b>									<b>1,49,14,200</b>	<b>62,314</b>	<b>9,16,982</b>	<b>1,21,000</b>	<b>1,38,13,904</b>	<b>1,48,51,886</b>
<b>Total Minor Head 109 :</b>									<b>1,49,14,200</b>	<b>62,314</b>	<b>9,16,982</b>	<b>1,21,000</b>	<b>1,38,13,904</b>	<b>1,48,51,886</b>

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>	Home (Police) Department													
<b>Treasury :</b>	Ampati Sub-Treasury													
<b>D.D.O. :</b>	1800001 Superintendent Of Police South West Garo Hills Ampati													
<b>Month of Account:</b>	JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00				<b>Total Sub Major Head 0 :</b>				1,49,14,200	62,314	9,16,982	1,21,000	1,38,13,904	1,48,51,886
					<b>Total Major Head 2055 :</b>				1,49,14,200	62,314	9,16,982	1,21,000	1,38,13,904	1,48,51,886
					<b>Total of Month :</b>				1,49,14,200	62,314	9,16,982	1,21,000	1,38,13,904	1,48,51,886
					<b>Total of DDO 1800001 :</b>				4,36,55,481	1,86,942	27,39,696	3,67,400	4,03,61,443	4,34,68,539
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									4,34,68,539
<u>Summary of DDO wise expenditure</u>														
2055	00	109	(01)	District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo						4,18,15,764
2055	00	109	(01)	District Executive Police.	0	02. Wages		Voted-Sixth-Schedule-Garo						1,59,271
2055	00	109	(01)	District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Garo						10,12,500
2055	00	109	(01)	District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo						4,81,004
														4,34,68,539

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

Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		103	Voucher	2,33,624	0	30,000	0	2,03,624	2,33,624
					Voted-Sixth-Schedule-Garo		106	Voucher	1,39,123	0	9,700	0	1,29,423	1,39,123
					Voted-Sixth-Schedule-Garo		110	Voucher	3,53,452	1,000	68,250	0	2,84,202	3,52,452
					Voted-Sixth-Schedule-Garo		111	Voucher	12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Garo		112	Voucher	2,24,611	1,000	14,670	4,400	2,04,541	2,23,611
					Voted-Sixth-Schedule-Garo		113	Voucher	1,04,63,141	80,019	8,33,965	88,000	94,61,157	1,03,83,122
					Voted-Sixth-Schedule-Garo		172	Voucher	1,32,800	0	10,000	2,200	1,20,600	1,32,800
					Voted-Sixth-Schedule-Garo		173	Voucher	34,856	0	0	0	34,856	34,856
					Voted-Sixth-Schedule-Garo		174	Voucher	68,852	10,000	5,700	0	53,152	58,852
					Voted-Sixth-Schedule-Garo		214	Voucher	12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Garo		263	Voucher	7,688	0	0	0	7,688	7,688
<b>Total Object Head-- 1 :</b>									<b>1,16,82,267</b>	<b>92,019</b>	<b>9,72,285</b>	<b>94,600</b>	<b>1,05,23,363</b>	<b>1,15,90,248</b>
<b>Total Sub Head :</b>									<b>1,16,82,267</b>	<b>92,019</b>	<b>9,72,285</b>	<b>94,600</b>	<b>1,05,23,363</b>	<b>1,15,90,248</b>
<b>Total Minor Head 109 :</b>									<b>1,16,82,267</b>	<b>92,019</b>	<b>9,72,285</b>	<b>94,600</b>	<b>1,05,23,363</b>	<b>1,15,90,248</b>
<b>Total Sub Major Head 0 :</b>									<b>1,16,82,267</b>	<b>92,019</b>	<b>9,72,285</b>	<b>94,600</b>	<b>1,05,23,363</b>	<b>1,15,90,248</b>
<b>Total Major Head 2055 :</b>									<b>1,16,82,267</b>	<b>92,019</b>	<b>9,72,285</b>	<b>94,600</b>	<b>1,05,23,363</b>	<b>1,15,90,248</b>

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
<b>Department :</b> Home (Police) Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 1800001 Superintendent Of Police North Garo Hills															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055									1,16,82,267	92,019	9,72,285	94,600	1,05,23,363	1,15,90,248	
<b>Total of Month :</b>									<b>1,16,82,267</b>	<b>92,019</b>	<b>9,72,285</b>	<b>94,600</b>	<b>1,05,23,363</b>	<b>1,15,90,248</b>	
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	119	Voucher	1,10,38,204	82,019	9,38,760	92,400	99,25,025	1,09,56,185	
						Voted-Sixth-Schedule-Garo	160	Voucher	15,229	0	0	2,200	13,029	15,229	
						Voted-Sixth-Schedule-Garo	161	Voucher	27,690	0	0	0	27,690	27,690	
						Voted-Sixth-Schedule-Garo	183	Voucher	1,97,693	0	10,000	0	1,87,693	1,97,693	
						Voted-Sixth-Schedule-Garo	184	Voucher	1,32,800	0	10,000	0	1,22,800	1,32,800	
						Voted-Sixth-Schedule-Garo	185	Voucher	34,340	0	0	0	34,340	34,340	
						Voted-Sixth-Schedule-Garo	326	Voucher	12,544	0	0	0	12,544	12,544	
						Voted-Sixth-Schedule-Garo	327	Voucher	5,54,432	0	0	0	5,54,432	5,54,432	
						Voted-Sixth-Schedule-Garo	328	Voucher	3,712	0	0	0	3,712	3,712	
						Voted-Sixth-Schedule-Garo	329	Voucher	16,014	0	0	0	16,014	16,014	
						Voted-Sixth-Schedule-Garo	38	Voucher	24,120	0	0	0	24,120	24,120	



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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 1800001 Superintendent Of Police North Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	447	Voucher	42,919	0	0	2,200	40,719	42,919
									1,000	0	0	0	1,000	1,000
									17,160	0	0	0	17,160	17,160
									80,878	0	0	0	80,878	80,878
									2,33,624	0	30,000	0	2,03,624	2,33,624
<b>Total Object Head-- 1 :</b>									<b>1,24,32,359</b>	<b>82,019</b>	<b>9,88,760</b>	<b>96,800</b>	<b>1,12,64,780</b>	<b>1,23,50,340</b>
<b>Total Sub Head :</b>									<b>1,24,32,359</b>	<b>82,019</b>	<b>9,88,760</b>	<b>96,800</b>	<b>1,12,64,780</b>	<b>1,23,50,340</b>
<b>Total Minor Head 109 :</b>									<b>1,24,32,359</b>	<b>82,019</b>	<b>9,88,760</b>	<b>96,800</b>	<b>1,12,64,780</b>	<b>1,23,50,340</b>
<b>Total Sub Major Head 0 :</b>									<b>1,24,32,359</b>	<b>82,019</b>	<b>9,88,760</b>	<b>96,800</b>	<b>1,12,64,780</b>	<b>1,23,50,340</b>
<b>Total Major Head 2055 :</b>									<b>1,24,32,359</b>	<b>82,019</b>	<b>9,88,760</b>	<b>96,800</b>	<b>1,12,64,780</b>	<b>1,23,50,340</b>
<b>Total of Month :</b>									<b>1,24,32,359</b>	<b>82,019</b>	<b>9,88,760</b>	<b>96,800</b>	<b>1,12,64,780</b>	<b>1,23,50,340</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	1,11,62,846	82,019	9,27,260	92,400	1,00,61,167	1,10,80,827
									90,354	0	0	0	90,354	90,354

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		130	Voucher	1,47,560	0	30,000	0	1,17,560	1,47,560
					Voted-Sixth-Schedule-Garo		131	Voucher	24,120	0	0	0	24,120	24,120
					Voted-Sixth-Schedule-Garo		174	Voucher	2,44,899	0	0	0	2,44,899	2,44,899
					Voted-Sixth-Schedule-Garo		175	Voucher	8,163	0	0	0	8,163	8,163
					Voted-Sixth-Schedule-Garo		383	Challan	-3,173	0	0	0	-3,173	-3,173
					Voted-Sixth-Schedule-Garo		414	Voucher	24,120	0	0	0	24,120	24,120
					Voted-Sixth-Schedule-Garo		415	Voucher	51,406	0	0	0	51,406	51,406
					Voted-Sixth-Schedule-Garo		416	Voucher	1,10,29,996	77,676	9,03,985	92,400	99,55,935	1,09,52,320
					<b>Total Object Head-- I :</b>				<b>2,27,80,291</b>	<b>1,59,695</b>	<b>18,61,245</b>	<b>1,84,800</b>	<b>2,05,74,551</b>	<b>2,26,20,596</b>
					(13) Office Expenses									
					Voted-Sixth-Schedule-Garo		319	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
					Voted-Sixth-Schedule-Garo		331	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
					Voted-Sixth-Schedule-Garo		332	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
					Voted-Sixth-Schedule-Garo		354	Voucher	2,50,000	0	0	0	2,50,000	2,50,000
					Voted-Sixth-Schedule-Garo		355	Voucher	2,50,000	0	0	0	2,50,000	2,50,000
					Voted-Sixth-Schedule-Garo		356	Voucher	1,00,000	0	0	0	1,00,000	1,00,000

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses				<b>11,70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,70,000</b>	<b>11,70,000</b>	
					<b>Total Object Head-- 13 :</b>										
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	320	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo	321	Voucher	83,647	0	0	0	83,647	83,647	
						Voted-Sixth-Schedule-Garo	350	Voucher	1,16,353	0	0	0	1,16,353	1,16,353	
					<b>Total Object Head-- 21 :</b>				<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>	
					24.P.O.L	Voted-Sixth-Schedule-Garo	347	Voucher	13,09,516	0	0	0	13,09,516	13,09,516	
						Voted-Sixth-Schedule-Garo	348	Voucher	7,92,524	0	0	0	7,92,524	7,92,524	
						Voted-Sixth-Schedule-Garo	349	Voucher	13,97,960	0	0	0	13,97,960	13,97,960	
					<b>Total Object Head-- 24 :</b>				<b>35,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,00,000</b>	<b>35,00,000</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	322	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Garo	323	Voucher	1,47,732	0	0	0	1,47,732	1,47,732	
						Voted-Sixth-Schedule-Garo	324	Voucher	2,27,785	0	0	0	2,27,785	2,27,785	
						Voted-Sixth-Schedule-Garo	325	Voucher	2,49,991	0	0	0	2,49,991	2,49,991	
						Voted-Sixth-Schedule-Garo	326	Voucher	1,57,383	0	0	0	1,57,383	1,57,383	
						Voted-Sixth-Schedule-Garo	327	Voucher	1,51,134	0	0	0	1,51,134	1,51,134	
						Voted-Sixth-Schedule-Garo	328	Voucher	2,45,522	0	0	0	2,45,522	2,45,522	

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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 1800001 Superintendent Of Police North Garo Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	329	Voucher	2,50,000	0	0	0	2,50,000	2,50,000
						Voted-Sixth-Schedule-Garo	330	Voucher	2,49,986	0	0	0	2,49,986	2,49,986
<b>Total Object Head-- 51 :</b>									<b>18,29,533</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,29,533</b>	<b>18,29,533</b>
<b>Total Sub Head :</b>									<b>2,95,79,824</b>	<b>1,59,695</b>	<b>18,61,245</b>	<b>1,84,800</b>	<b>2,73,74,084</b>	<b>2,94,20,129</b>
<b>Total Minor Head 109 :</b>									<b>2,95,79,824</b>	<b>1,59,695</b>	<b>18,61,245</b>	<b>1,84,800</b>	<b>2,73,74,084</b>	<b>2,94,20,129</b>
<b>Total Sub Major Head 0 :</b>									<b>2,95,79,824</b>	<b>1,59,695</b>	<b>18,61,245</b>	<b>1,84,800</b>	<b>2,73,74,084</b>	<b>2,94,20,129</b>
<b>Total Major Head 2055 :</b>									<b>2,95,79,824</b>	<b>1,59,695</b>	<b>18,61,245</b>	<b>1,84,800</b>	<b>2,73,74,084</b>	<b>2,94,20,129</b>
<b>Total of Month :</b>									<b>2,95,79,824</b>	<b>1,59,695</b>	<b>18,61,245</b>	<b>1,84,800</b>	<b>2,73,74,084</b>	<b>2,94,20,129</b>
<b>Total of DDO 1800001 :</b>									<b>5,36,94,450</b>	<b>3,33,733</b>	<b>38,22,290</b>	<b>3,76,200</b>	<b>4,91,62,227</b>	<b>5,33,60,717</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>5,33,60,717</b>
<u>Summary of DDO wise expenditure</u>														
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo								4,65,61,184
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								11,70,000
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo								3,00,000

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Summary of DDO wise expenditure**

<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>35,00,000</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-Garo</b>	<b>18,29,533</b>
							<b>5,33,60,717</b>

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
<b>Department :</b> Home (Police) Department																				
<b>Treasury :</b> Mawkyrwat Treasury																				
<b>D.D.O. :</b> 1800001 Superintendent Of Police South West Khasi Hills																				
<b>Month of Account:</b> APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher	74,808	0	0	0	74,808	74,808						
							104	Voucher	89,101	0	4,000	0	85,101	89,101						
							106	Voucher	71,030	0	5,000	2,200	63,830	71,030						
							109	Voucher	2,79,952	0	46,000	0	2,33,952	2,79,952						
							110	Voucher	62,15,261	0	2,72,200	37,400	59,05,661	62,15,261						
							178	Voucher	98,876	0	25,000	0	73,876	98,876						
							195	Voucher	1,10,088	0	10,000	0	1,00,088	1,10,088						
							196	Voucher	42,292	0	5,000	0	37,292	42,292						
							197	Voucher	18,192	0	0	0	18,192	18,192						
							220	Voucher	6,58,706	0	47,000	2,200	6,09,506	6,58,706						
							49	Voucher	73,548	0	0	0	73,548	73,548						
							<b>Total Object Head-- I :</b>								<b>77,31,854</b>	<b>0</b>	<b>4,14,200</b>	<b>41,800</b>	<b>72,75,854</b>	<b>77,31,854</b>
							<b>Total Sub Head :</b>								<b>77,31,854</b>	<b>0</b>	<b>4,14,200</b>	<b>41,800</b>	<b>72,75,854</b>	<b>77,31,854</b>
										(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	102	Voucher	6,58,984	0	30,550	0	6,28,434
306	Voucher	41,974	0	0	0	41,974								41,974						
<b>Total Object Head-- I :</b>														<b>7,00,958</b>	<b>0</b>	<b>30,550</b>	<b>0</b>	<b>6,70,408</b>	<b>7,00,958</b>	

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
<b>Department :</b>		Home (Police) Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		1800001 Superintendent Of Police South West Khasi Hills													
<b>Month of Account:</b>		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.		<b>Total Sub Head :</b>				<b>7,00,958</b>	<b>0</b>	<b>30,550</b>	<b>0</b>	<b>6,70,408</b>	<b>7,00,958</b>	
					<b>Total Minor Head 109 :</b>				<b>84,32,812</b>	<b>0</b>	<b>4,44,750</b>	<b>41,800</b>	<b>79,46,262</b>	<b>84,32,812</b>	
					<b>Total Sub Major Head 0 :</b>				<b>84,32,812</b>	<b>0</b>	<b>4,44,750</b>	<b>41,800</b>	<b>79,46,262</b>	<b>84,32,812</b>	
					<b>Total Major Head 2055 :</b>				<b>84,32,812</b>	<b>0</b>	<b>4,44,750</b>	<b>41,800</b>	<b>79,46,262</b>	<b>84,32,812</b>	
					<b>Total of Month :</b>				<b>84,32,812</b>	<b>0</b>	<b>4,44,750</b>	<b>41,800</b>	<b>79,46,262</b>	<b>84,32,812</b>	
<b>Month of Account:</b>		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	172	Voucher	3,56,280	0	0	0	3,56,280	3,56,280	
						Voted-Sixth-Schedule-Khasi	173	Voucher	41,974	0	0	0	41,974	41,974	
						Voted-Sixth-Schedule-Khasi	175	Voucher	1,96,440	0	26,000	0	1,70,440	1,96,440	
						Voted-Sixth-Schedule-Khasi	176	Voucher	6,58,706	0	52,000	2,200	6,04,506	6,58,706	
						Voted-Sixth-Schedule-Khasi	177	Voucher	99,877	0	0	0	99,877	99,877	
						Voted-Sixth-Schedule-Khasi	178	Voucher	2,36,188	0	40,000	0	1,96,188	2,36,188	
						Voted-Sixth-Schedule-Khasi	196	Voucher	12,128	0	0	0	12,128	12,128	

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
<b>Department :</b>		Home (Police) Department																	
<b>Treasury :</b>		Mawkyrwat Treasury																	
<b>D.D.O. :</b>		1800001 Superintendent Of Police South West Khasi Hills																	
<b>Month of Account:</b>		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	201	Voucher	61,468	0	5,000	0	56,468	61,468					
							265	Voucher	53,996	0	0	0	53,996	53,996					
							266	Voucher	99,721	0	20,000	0	79,721	99,721					
							51	Voucher	98,876	0	25,000	0	73,876	98,876					
							55	Voucher	63,54,270	0	3,26,200	39,600	59,88,470	63,54,270					
							<b>Total Object Head-- 1 :</b>			<b>82,69,924</b>	<b>0</b>	<b>4,94,200</b>	<b>41,800</b>	<b>77,33,924</b>	<b>82,69,924</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	199	Voucher	29,094	0	0	0	29,094	29,094					
							202	Voucher	10,406	0	0	0	10,406	10,406					
							<b>Total Object Head-- 2 :</b>			<b>39,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,500</b>	<b>39,500</b>				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	377	Voucher	78,480	0	0	0	78,480	78,480					
							<b>Total Object Head-- 11 :</b>			<b>78,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,480</b>	<b>78,480</b>				
					<b>Total Sub Head :</b>									<b>83,87,904</b>	<b>0</b>	<b>4,94,200</b>	<b>41,800</b>	<b>78,51,904</b>	<b>83,87,904</b>
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	62	Voucher	10,000	0	0	0	10,000	10,000			
									<b>Total Object Head-- 1 :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>		
									<b>Total Sub Head :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>		
(06) Expenditure On Police Check Post In	0	(01) Salaries	General-Voted	174	Voucher	35,488	0	0	0	35,488	35,488								



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<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 1800001 Superintendent Of Police South West Khasi Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	48	Voucher	6,58,984	0	30,550	0	6,28,434	6,58,984
<b>Total Object Head-- 1 :</b>									<b>6,94,472</b>	<b>0</b>	<b>30,550</b>	<b>0</b>	<b>6,63,922</b>	<b>6,94,472</b>
					02. Wages	General-Voted	200	Voucher	19,396	0	0	0	19,396	19,396
<b>Total Object Head-- 2 :</b>									<b>19,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,396</b>	<b>19,396</b>
<b>Total Sub Head :</b>									<b>7,13,868</b>	<b>0</b>	<b>30,550</b>	<b>0</b>	<b>6,83,318</b>	<b>7,13,868</b>
<b>Total Minor Head 109 :</b>									<b>91,11,772</b>	<b>0</b>	<b>5,24,750</b>	<b>41,800</b>	<b>85,45,222</b>	<b>91,11,772</b>
<b>Total Sub Major Head 0 :</b>									<b>91,11,772</b>	<b>0</b>	<b>5,24,750</b>	<b>41,800</b>	<b>85,45,222</b>	<b>91,11,772</b>
<b>Total Major Head 2055 :</b>									<b>91,11,772</b>	<b>0</b>	<b>5,24,750</b>	<b>41,800</b>	<b>85,45,222</b>	<b>91,11,772</b>
<b>Total of Month :</b>									<b>91,11,772</b>	<b>0</b>	<b>5,24,750</b>	<b>41,800</b>	<b>85,45,222</b>	<b>91,11,772</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	137	Voucher	70,55,053	0	3,78,200	41,800	66,35,053	70,55,053
						Voted-Sixth-Schedule-Khasi	167	Voucher	4,32,628	0	66,000	0	3,66,628	4,32,628
						Voted-Sixth-Schedule-Khasi	191	Voucher	98,876	0	25,000	0	73,876	98,876
						Voted-Sixth-Schedule-Khasi	306	Voucher	6,457	0	0	0	6,457	6,457
						Voted-Sixth-	341	Voucher	1,04,740	0	0	0	1,04,740	1,04,740

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police South West Khasi Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries				<b>76,97,754</b>	<b>0</b>	<b>4,69,200</b>	<b>41,800</b>	<b>71,86,754</b>	<b>76,97,754</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	305	Voucher	41,092	0	0	0	41,092	41,092
					<b>Total Object Head-- 1 :</b>				<b>41,092</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,092</b>	<b>41,092</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	235	Voucher	30,435	0	0	0	30,435	30,435
						Voted-Sixth-Schedule-Khasi	237	Voucher	74,451	0	0	0	74,451	74,451
						Voted-Sixth-Schedule-Khasi	274	Voucher	19,264	0	0	0	19,264	19,264
						Voted-Sixth-Schedule-Khasi	275	Voucher	62,977	0	0	0	62,977	62,977
						Voted-Sixth-Schedule-Khasi	291	Voucher	1,36,768	0	0	0	1,36,768	1,36,768
					<b>Total Object Head-- 6 :</b>				<b>3,23,895</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,23,895</b>	<b>3,23,895</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	265	Voucher	4,140	0	0	0	4,140	4,140
						Voted-Sixth-Schedule-Khasi	266	Voucher	6,300	0	0	0	6,300	6,300
						Voted-Sixth-Schedule-Khasi	360	Voucher	1,15,240	0	0	0	1,15,240	1,15,240
						Voted-Sixth-Schedule-Khasi	385	Voucher	6,840	0	0	0	6,840	6,840
					<b>Total Object Head-- 11 :</b>				<b>1,32,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,32,520</b>	<b>1,32,520</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	372	Voucher	22,761	0	0	0	22,761	22,761
						Voted-Sixth-Schedule-Khasi	376	Voucher	60,415	0	0	0	60,415	60,415

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<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b>		Home (Police) Department														
<b>Treasury :</b>		Mawkyrwat Treasury														
<b>D.D.O. :</b>		1800001 Superintendent Of Police South West Khasi Hills														
<b>Month of Account:</b>		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>			<b>83,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,176</b>	<b>83,176</b>		
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	289	Voucher	10,017	0	0	0	10,017	10,017		
						Voted-Sixth-Schedule-Khasi	292	Voucher	17,703	0	0	0	17,703	17,703		
						Voted-Sixth-Schedule-Khasi	293	Voucher	5,696	0	0	0	5,696	5,696		
					<b>Total Object Head-- 25 :</b>			<b>33,416</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,416</b>	<b>33,416</b>			
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	357	Voucher	7,01,177	0	0	0	7,01,177	7,01,177		
						Voted-Sixth-Schedule-Khasi	369	Voucher	37,088	0	0	0	37,088	37,088		
					<b>Total Object Head-- 51 :</b>			<b>7,38,265</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,38,265</b>	<b>7,38,265</b>			
					<b>Total Sub Head :</b>			<b>90,50,118</b>	<b>0</b>	<b>4,69,200</b>	<b>41,800</b>	<b>85,39,118</b>	<b>90,50,118</b>			
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	299	Voucher	5,000	0	0	0	5,000	5,000
								<b>Total Object Head-- 1 :</b>			<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
								<b>Total Sub Head :</b>			<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	135	Voucher	7,00,958	0	30,550	0	6,70,408	7,00,958
<b>Total Object Head-- 1 :</b>			<b>7,00,958</b>	<b>0</b>				<b>30,550</b>	<b>0</b>	<b>6,70,408</b>	<b>7,00,958</b>					
02. Wages	General-Voted	290	Voucher	20,142			0	0	0	20,142	20,142					
	<b>Total Object Head-- 2 :</b>			<b>20,142</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>20,142</b>	<b>20,142</b>					
(13) Office Expenses	General-Voted	231	Voucher	16,294			0	0	0	16,294	16,294					
	General-Voted	233	Voucher													

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police South West Khasi Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	233		88,460	0	0	0	88,460	88,460
<b>Total Object Head-- 13 :</b>									<b>1,04,754</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,754</b>	<b>1,04,754</b>
<b>Total Sub Head :</b>									<b>8,25,854</b>	<b>0</b>	<b>30,550</b>	<b>0</b>	<b>7,95,304</b>	<b>8,25,854</b>
<b>Total Minor Head 109 :</b>									<b>98,80,972</b>	<b>0</b>	<b>4,99,750</b>	<b>41,800</b>	<b>93,39,422</b>	<b>98,80,972</b>
<b>Total Sub Major Head 0 :</b>									<b>98,80,972</b>	<b>0</b>	<b>4,99,750</b>	<b>41,800</b>	<b>93,39,422</b>	<b>98,80,972</b>
<b>Total Major Head 2055 :</b>									<b>98,80,972</b>	<b>0</b>	<b>4,99,750</b>	<b>41,800</b>	<b>93,39,422</b>	<b>98,80,972</b>
<b>Total of Month :</b>									<b>98,80,972</b>	<b>0</b>	<b>4,99,750</b>	<b>41,800</b>	<b>93,39,422</b>	<b>98,80,972</b>
<b>Total of DDO 1800001 :</b>									<b>2,74,25,556</b>	<b>0</b>	<b>14,69,250</b>	<b>1,25,400</b>	<b>2,58,30,906</b>	<b>2,74,25,556</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>2,74,25,556</b>
<b>Summary of DDO wise expenditure</b>														
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi						2,36,99,532
2055	00	109	(01) District Executive Police.	0	02. Wages			Voted-Sixth-Schedule-Khasi						80,592
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment			Voted-Sixth-Schedule-Khasi						3,23,895
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						2,11,000

**Voucher Wise Expenditure Report**  
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Run Date :

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**Demand :** 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES**Department :** Home (Police) Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi HillsSummary of DDO wise expenditure

2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	83,176
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	33,416
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	7,38,265
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	20,96,388
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	39,538
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	1,04,754
							<b>2,74,25,556</b>

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

<b>Demand :</b> 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Ministry of Railway														
<b>D.D.O. :</b> 44966 Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi														
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted	1	Voucher	2,269	0	0	0	2,269	2,269
<b>Total Object Head-- 11 :</b>									<b>2,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,269</b>	<b>2,269</b>
<b>Total Sub Head :</b>									<b>2,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,269</b>	<b>2,269</b>
<b>Total Minor Head 104 :</b>									<b>2,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,269</b>	<b>2,269</b>
<b>Total Sub Major Head 0 :</b>									<b>2,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,269</b>	<b>2,269</b>
<b>Total Major Head 2055 :</b>									<b>2,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,269</b>	<b>2,269</b>
<b>Total of Month :</b>									<b>2,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,269</b>	<b>2,269</b>
<b>Total of DDO 44966 :</b>									<b>2,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,269</b>	<b>2,269</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>2,269</b>
<u>Summary of DDO wise expenditure</u>														
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted								2,269
														2,269