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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Finance Department

Treasury : Shillong (North) Treasury

D.D.O. : 1000002 Treasury Officer Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0		01. Salaries		General-Voted	12209	*Challan*	-2,643	0	0	0	-2,643	-2,643
						Total Object Head-- *1 :*					**-2,643**	**0**	**0**	**0**	**-2,643**	**-2,643**
						Total Sub Head :					**-2,643**	**0**	**0**	**0**	**-2,643**	**-2,643**
						Total Minor Head *104 :*					**-2,643**	**0**	**0**	**0**	**-2,643**	**-2,643**
						Total Sub Major Head *0* **:**					**-2,643**	**0**	**0**	**0**	**-2,643**	**-2,643**
						Total Major Head *2055* **:**					**-2,643**	**0**	**0**	**0**	**-2,643**	**-2,643**
						Total of Month :					**-2,643**	**0**	**0**	**0**	**-2,643**	**-2,643**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0		01. Salaries		Voted-Sixth-Schedule-Khasi	19936	*Challan*	-400	0	0	0	-400	-400
								Voted-Sixth-Schedule-Khasi	19939	*Challan*	-184	0	0	0	-184	-184
						Total Object Head-- *1 :*					**-584**	**0**	**0**	**0**	**-584**	**-584**
						Total Sub Head :					**-584**	**0**	**0**	**0**	**-584**	**-584**
						Total Minor Head *109 :*					**-584**	**0**	**0**	**0**	**-584**	**-584**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial	23		70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	19935	*Challan*	-586	0	0	0	-586	-586

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Finance Department

Treasury : Shillong (North) Treasury

D.D.O. : 1000002 Treasury Officer Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	19937	*Challan*	-1,096	0	0	0	-1,096	-1,096
							Voted-Sixth-Schedule-Khasi	19938	*Challan*	-1,709	0	0	0	-1,709	-1,709
						Total Object Head-- *70 :*				**-3,391**	**0**	**0**	**0**	**-3,391**	**-3,391**
						Total Sub Head :				**-3,391**	**0**	**0**	**0**	**-3,391**	**-3,391**
						Total Minor Head *911 :*				**-3,391**	**0**	**0**	**0**	**-3,391**	**-3,391**
						Total Sub Major Head *0* **:**				**-3,975**	**0**	**0**	**0**	**-3,975**	**-3,975**
						Total Major Head *2055* **:**				**-3,975**	**0**	**0**	**0**	**-3,975**	**-3,975**
						Total of Month :				**-3,975**	**0**	**0**	**0**	**-3,975**	**-3,975**
						Total of DDO *1000002* **:**				**-6,618**	**0**	**0**	**0**	**-6,618**	**-6,618**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : -6,618

Summary of DDO wise expenditure

2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**01. Salaries**	**General-Voted**	**-2,643**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**-584**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**23**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Khasi**	**-3,391**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :	16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Finance Department
Treasury :	Shillong (North) Treasury
D.D.O. :	1000002 Treasury Officer Shillong

Summary of DDO wise expenditure

-6,618

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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		Sub Sub Head	Object 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-Khasi	2185	*Challan*	-28,713	0	0	0	-28,713	-28,713
								Voted-Sixth-Schedule-Khasi	486	*Challan*	-3,000	0	0	0	-3,000	-3,000
								Voted-Sixth-Schedule-Khasi	513	*Challan*	-5,000	0	0	0	-5,000	-5,000
								Voted-Sixth-Schedule-Khasi	514	*Challan*	-5,000	0	0	0	-5,000	-5,000
						Total Object Head-- *1 :*					**-41,713**	**0**	**0**	**0**	**-41,713**	**-41,713**
						Total Sub Head :					**-41,713**	**0**	**0**	**0**	**-41,713**	**-41,713**
						Total Minor Head *109 :*					**-41,713**	**0**	**0**	**0**	**-41,713**	**-41,713**
		114	(01) State Police Wireless Organisation.	0		(01) Salaries		Voted-Sixth-Schedule-Khasi	2051	*Challan*	-12,760	0	0	0	-12,760	-12,760
						Total Object Head-- *1 :*					**-12,760**	**0**	**0**	**0**	**-12,760**	**-12,760**
						Total Sub Head :					**-12,760**	**0**	**0**	**0**	**-12,760**	**-12,760**
						Total Minor Head *114 :*					**-12,760**	**0**	**0**	**0**	**-12,760**	**-12,760**
		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
						Total Object Head-- *70 :*					**-4,342**	**0**	**0**	**0**	**-4,342**	**-4,342**
						Total Sub Head :					**-4,342**	**0**	**0**	**0**	**-4,342**	**-4,342**
						Total Minor Head *911 :*					**-4,342**	**0**	**0**	**0**	**-4,342**	**-4,342**
						Total Sub Major Head *0* **:**					**-58,815**	**0**	**0**	**0**	**-58,815**	**-58,815**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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		Sub Sub Head	Object 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							**Total Major Head** *2055 :*				**-58,815**	**0**	**0**	**0**	**-58,815**	**-58,815**
							Total of Month :				**-58,815**	**0**	**0**	**0**	**-58,815**	**-58,815**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*					**-19,604**	**0**	**0**	**0**	**-19,604**	**-19,604**
						Total Sub Head :					**-19,604**	**0**	**0**	**0**	**-19,604**	**-19,604**
						Total Minor Head *104 :*					**-19,604**	**0**	**0**	**0**	**-19,604**	**-19,604**
		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
						Total Object Head-- *1 :*					**-1,47,640**	**0**	**0**	**0**	**-1,47,640**	**-1,47,640**
						Total Sub Head :					**-1,47,640**	**0**	**0**	**0**	**-1,47,640**	**-1,47,640**
						Total Minor Head *109 :*					**-1,47,640**	**0**	**0**	**0**	**-1,47,640**	**-1,47,640**
		911	(01) Refund Of	0	70. Deduct Recoveries		General-Voted		3045	*Challan*	-4,342	0	0	0	-4,342	-4,342

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *70 :*					**-14,342**	**0**	**0**	**0**	**-14,342**	**-14,342**
					Total Sub Head :					**-14,342**	**0**	**0**	**0**	**-14,342**	**-14,342**
					Total Minor Head *911 :*					**-14,342**	**0**	**0**	**0**	**-14,342**	**-14,342**
					Total Sub Major Head *0* **:**					**-1,81,586**	**0**	**0**	**0**	**-1,81,586**	**-1,81,586**
					Total Major Head *2055* **:**					**-1,81,586**	**0**	**0**	**0**	**-1,81,586**	**-1,81,586**
					Total of Month :					**-1,81,586**	**0**	**0**	**0**	**-1,81,586**	**-1,81,586**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *6 :*					**-1,69,280**	**0**	**0**	**0**	**-1,69,280**	**-1,69,280**
					Total Sub Head :					**-1,69,280**	**0**	**0**	**0**	**-1,69,280**	**-1,69,280**
					Total Minor Head *104 :*					**-1,69,280**	**0**	**0**	**0**	**-1,69,280**	**-1,69,280**
		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-	7479	*Challan*	-69,406	0	0	0	-69,406	-69,406

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**-87,406**	**0**	**0**	**0**	**-87,406**	**-87,406**
					Total Sub Head :					**-87,406**	**0**	**0**	**0**	**-87,406**	**-87,406**
					Total Minor Head *109 :*					**-87,406**	**0**	**0**	**0**	**-87,406**	**-87,406**
		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
					Total Object Head-- *70 :*					**-9,342**	**0**	**0**	**0**	**-9,342**	**-9,342**
					Total Sub Head :					**-9,342**	**0**	**0**	**0**	**-9,342**	**-9,342**
					Total Minor Head *911 :*					**-9,342**	**0**	**0**	**0**	**-9,342**	**-9,342**
					Total Sub Major Head *0* **:**					**-2,66,028**	**0**	**0**	**0**	**-2,66,028**	**-2,66,028**
					Total Major Head *2055* **:**					**-2,66,028**	**0**	**0**	**0**	**-2,66,028**	**-2,66,028**
					Total of Month :					**-2,66,028**	**0**	**0**	**0**	**-2,66,028**	**-2,66,028**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment		General-Voted	10171	*Challan*	-5,300	0	0	0	-5,300	-5,300
					Total Object Head-- *6 :*					**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
					Total Sub Head :					**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104					**Total Minor Head** *104 :*				**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
		109	(01) District Executive Police.	0		01. Salaries		Voted-Sixth-Schedule-Khasi	10120	*Challan*	-3,000	0	0	0	-3,000	-3,000
								Voted-Sixth-Schedule-Khasi	12183	*Challan*	-1,000	0	0	0	-1,000	-1,000
								Voted-Sixth-Schedule-Khasi	9871	*Challan*	-10,000	0	0	0	-10,000	-10,000
								Voted-Sixth-Schedule-Khasi	9872	*Challan*	-5,000	0	0	0	-5,000	-5,000
							Total Object Head-- *1 :*				**-19,000**	**0**	**0**	**0**	**-19,000**	**-19,000**
							Total Sub Head :				**-19,000**	**0**	**0**	**0**	**-19,000**	**-19,000**
							Total Minor Head *109 :*				**-19,000**	**0**	**0**	**0**	**-19,000**	**-19,000**
		114	(01) State Police Wireless Organisation.	0		(01) Salaries		General-Voted	11729	*Challan*	-4,000	0	0	0	-4,000	-4,000
								General-Voted	11792	*Challan*	-36,966	0	0	0	-36,966	-36,966
							Total Object Head-- *1 :*				**-40,966**	**0**	**0**	**0**	**-40,966**	**-40,966**
							Total Sub Head :				**-40,966**	**0**	**0**	**0**	**-40,966**	**-40,966**
							Total Minor Head *114 :*				**-40,966**	**0**	**0**	**0**	**-40,966**	**-40,966**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0		70. Deduct Recoveries		General-Voted	10119	*Challan*	-9,342	0	0	0	-9,342	-9,342
							Total Object Head-- *70 :*				**-9,342**	**0**	**0**	**0**	**-9,342**	**-9,342**
							Total Sub Head :				**-9,342**	**0**	**0**	**0**	**-9,342**	**-9,342**
							Total Minor Head *911 :*				**-9,342**	**0**	**0**	**0**	**-9,342**	**-9,342**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**-74,608**	**0**	**0**	**0**	**-74,608**	**-74,608**
						Total Major Head *2055* **:**				**-74,608**	**0**	**0**	**0**	**-74,608**	**-74,608**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		12184	*Challan*	-1,63,020	0	0	0	-1,63,020	-1,63,020
						Total Object Head-- *1* **:**				**-1,63,020**	**0**	**0**	**0**	**-1,63,020**	**-1,63,020**
						Total Sub Head :				**-1,63,020**	**0**	**0**	**0**	**-1,63,020**	**-1,63,020**
						Total Minor Head *108* **:**				**-1,63,020**	**0**	**0**	**0**	**-1,63,020**	**-1,63,020**
						Total Sub Major Head *0* **:**				**-1,63,020**	**0**	**0**	**0**	**-1,63,020**	**-1,63,020**
						Total Major Head *2070* **:**				**-1,63,020**	**0**	**0**	**0**	**-1,63,020**	**-1,63,020**
						Total of Month :				**-2,37,628**	**0**	**0**	**0**	**-2,37,628**	**-2,37,628**

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted		13953	*Challan*	-5,300	0	0	0	-5,300	-5,300
						Total Object Head-- *6* **:**				**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
						Total Sub Head :				**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
						Total Minor Head *104* **:**				**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
		109	(01) District Executive	0	01. Salaries	Voted-Sixth-		13709	*Challan*	-10,000	0	0	0	-10,000	-10,000

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

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	13710	*Challan*	-5,000	0	0	0	-5,000	-5,000
							Voted-Sixth-Schedule-Khasi	13823	*Challan*	-3,000	0	0	0	-3,000	-3,000
							Voted-Sixth-Schedule-Khasi	14818	*Challan*	-19,299	0	0	0	-19,299	-19,299
						Total Object Head-- *1 :*				**-37,299**	**0**	**0**	**0**	**-37,299**	**-37,299**
						Total Sub Head :				**-37,299**	**0**	**0**	**0**	**-37,299**	**-37,299**
						Total Minor Head *109 :*				**-37,299**	**0**	**0**	**0**	**-37,299**	**-37,299**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	13819	*Challan*	-9,342	0	0	0	-9,342	-9,342
						Total Object Head-- *70 :*				**-9,342**	**0**	**0**	**0**	**-9,342**	**-9,342**
						Total Sub Head :				**-9,342**	**0**	**0**	**0**	**-9,342**	**-9,342**
						Total Minor Head *911 :*				**-9,342**	**0**	**0**	**0**	**-9,342**	**-9,342**
						Total Sub Major Head *0* **:**				**-51,941**	**0**	**0**	**0**	**-51,941**	**-51,941**
						Total Major Head *2055* **:**				**-51,941**	**0**	**0**	**0**	**-51,941**	**-51,941**
						Total of Month :				**-51,941**	**0**	**0**	**0**	**-51,941**	**-51,941**

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December 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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment		General-Voted	17651	*Challan*	-5,300	0	0	0	-5,300	-5,300
						Total Object Head-- *6 :*				**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
						Total Sub Head :				**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
					Total Minor Head *104 :*					**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	17094	*Challan*	-10,000	0	0	0	-10,000	-10,000
							Voted-Sixth-Schedule-Khasi	17095	*Challan*	-5,000	0	0	0	-5,000	-5,000
							Voted-Sixth-Schedule-Khasi	17555	*Challan*	-3,000	0	0	0	-3,000	-3,000
							Voted-Sixth-Schedule-Khasi	18902	*Challan*	-3,000	0	0	0	-3,000	-3,000
						Total Object Head-- *1 :*				**-21,000**	**0**	**0**	**0**	**-21,000**	**-21,000**
						Total Sub Head :				**-21,000**	**0**	**0**	**0**	**-21,000**	**-21,000**
					Total Minor Head *109 :*					**-21,000**	**0**	**0**	**0**	**-21,000**	**-21,000**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	17554	*Challan*	-9,342	0	0	0	-9,342	-9,342
							General-Voted	19438	*Challan*	-1,22,896	0	0	0	-1,22,896	-1,22,896
						Total Object Head-- *70 :*				**-1,32,238**	**0**	**0**	**0**	**-1,32,238**	**-1,32,238**
						Total Sub Head :				**-1,32,238**	**0**	**0**	**0**	**-1,32,238**	**-1,32,238**
					Total Minor Head *911 :*					**-1,32,238**	**0**	**0**	**0**	**-1,32,238**	**-1,32,238**
					Total Sub Major Head *0* **:**					**-1,58,538**	**0**	**0**	**0**	**-1,58,538**	**-1,58,538**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**-1,58,538**	**0**	**0**	**0**	**-1,58,538**	**-1,58,538**
					Total of Month :					**-1,58,538**	**0**	**0**	**0**	**-1,58,538**	**-1,58,538**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment		General-Voted	20879	*Challan*	-5,300	0	0	0	-5,300	-5,300
						Total Object Head-- *6 :*				**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
						Total Sub Head :				**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
						Total Minor Head *104 :*				**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	20837	*Challan*	-5,000	0	0	0	-5,000	-5,000
							Voted-Sixth-Schedule-Khasi	20839	*Challan*	-10,000	0	0	0	-10,000	-10,000
							Voted-Sixth-Schedule-Khasi	21973	*Challan*	-3,000	0	0	0	-3,000	-3,000
							Voted-Sixth-Schedule-Khasi	22070	*Challan*	-12,144	0	0	0	-12,144	-12,144
							Voted-Sixth-Schedule-Khasi	22088	*Challan*	-55,434	0	0	0	-55,434	-55,434
							Voted-Sixth-Schedule-Khasi	23224	*Challan*	-1,57,718	0	0	0	-1,57,718	-1,57,718
						Total Object Head-- *1 :*				**-2,43,296**	**0**	**0**	**0**	**-2,43,296**	**-2,43,296**

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

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**				**-2,43,296**	**0**	**0**	**0**	**-2,43,296**	**-2,43,296**
						Total Minor Head *109 :*				**-2,43,296**	**0**	**0**	**0**	**-2,43,296**	**-2,43,296**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		21094	*Challan*	-5,000	0	0	0	-5,000	-5,000
						Total Object Head-- *70 :*				**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Sub Head :				**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Minor Head *911 :*				**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Sub Major Head *0* **:**				**-2,53,596**	**0**	**0**	**0**	**-2,53,596**	**-2,53,596**
						Total Major Head *2055* **:**				**-2,53,596**	**0**	**0**	**0**	**-2,53,596**	**-2,53,596**
						Total of Month :				**-2,53,596**	**0**	**0**	**0**	**-2,53,596**	**-2,53,596**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted		24939	*Challan*	-5,300	0	0	0	-5,300	-5,300
						Total Object Head-- *6 :*				**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
						Total Sub Head :				**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
						Total Minor Head *104 :*				**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		24034	*Challan*	-3,000	0	0	0	-3,000	-3,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	24352	*Challan*	-10,000	0	0	0	-10,000	-10,000
							Voted-Sixth-Schedule-Khasi	26553	*Challan*	-1,74,641	0	0	0	-1,74,641	-1,74,641
							Voted-Sixth-Schedule-Khasi	26673	*Challan*	-68,530	0	0	0	-68,530	-68,530
						Total Object Head-- *1 :*				**-2,56,171**	**0**	**0**	**0**	**-2,56,171**	**-2,56,171**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	24349	*Challan*	-5,000	0	0	0	-5,000	-5,000
						Total Object Head-- *6 :*				**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Sub Head :				**-2,61,171**	**0**	**0**	**0**	**-2,61,171**	**-2,61,171**
						Total Minor Head *109 :*				**-2,61,171**	**0**	**0**	**0**	**-2,61,171**	**-2,61,171**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries		General-Voted	24969	*Challan*	-5,000	0	0	0	-5,000	-5,000
						Total Object Head-- *70 :*				**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Sub Head :				**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Minor Head *911 :*				**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Sub Major Head *0* **:**				**-2,71,471**	**0**	**0**	**0**	**-2,71,471**	**-2,71,471**
						Total Major Head *2055* **:**				**-2,71,471**	**0**	**0**	**0**	**-2,71,471**	**-2,71,471**
						Total of Month :				**-2,71,471**	**0**	**0**	**0**	**-2,71,471**	**-2,71,471**

Month of Account: DEC/2024

Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	Type

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	32579	*Challan*	-24,963	0	0	0	-24,963	-24,963
					Total Object Head-- *1 :*					**-24,963**	**0**	**0**	**0**	**-24,963**	**-24,963**
					Total Sub Head :					**-24,963**	**0**	**0**	**0**	**-24,963**	**-24,963**
			(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment		General-Voted	28778	*Challan*	-5,300	0	0	0	-5,300	-5,300
					Total Object Head-- *6 :*					**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
					Total Sub Head :					**-5,300**	**0**	**0**	**0**	**-5,300**	**-5,300**
					Total Minor Head *104 :*					**-30,263**	**0**	**0**	**0**	**-30,263**	**-30,263**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	27983	*Challan*	-3,000	0	0	0	-3,000	-3,000
							Voted-Sixth-Schedule-Khasi	28402	*Challan*	-5,000	0	0	0	-5,000	-5,000
							Voted-Sixth-Schedule-Khasi	28403	*Challan*	-10,000	0	0	0	-10,000	-10,000
							Voted-Sixth-Schedule-Khasi	30279	*Challan*	-1,72,673	0	0	0	-1,72,673	-1,72,673
							Voted-Sixth-Schedule-Khasi	30895	*Challan*	-3,000	0	0	0	-3,000	-3,000
							Voted-Sixth-Schedule-Khasi	31424	*Challan*	-10,000	0	0	0	-10,000	-10,000
					Total Object Head-- *1 :*					**-2,03,673**	**0**	**0**	**0**	**-2,03,673**	**-2,03,673**
					Total Sub Head :					**-2,03,673**	**0**	**0**	**0**	**-2,03,673**	**-2,03,673**
					Total Minor Head *109 :*					**-2,03,673**	**0**	**0**	**0**	**-2,03,673**	**-2,03,673**
		911	(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries		General-Voted	28643	*Challan*	-5,000	0	0	0	-5,000	-5,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		31451	*Challan*	-5,000	0	0	0	-5,000	-5,000
					Total Object Head-- *70 :*					**-10,000**	**0**	**0**	**0**	**-10,000**	**-10,000**
					Total Sub Head :					**-10,000**	**0**	**0**	**0**	**-10,000**	**-10,000**
					Total Minor Head *911 :*					**-10,000**	**0**	**0**	**0**	**-10,000**	**-10,000**
					Total Sub Major Head *0* **:**					**-2,43,936**	**0**	**0**	**0**	**-2,43,936**	**-2,43,936**
					Total Major Head *2055* **:**					**-2,43,936**	**0**	**0**	**0**	**-2,43,936**	**-2,43,936**
					Total of Month :					**-2,43,936**	**0**	**0**	**0**	**-2,43,936**	**-2,43,936**
					Total of DDO *1000003* **:**					**-17,23,539**	**0**	**0**	**0**	**-17,23,539**	**-17,23,539**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : -17,23,539

Summary of DDO wise expenditure

2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**(01) Salaries**	**General-Voted** **-24,963**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**01. Salaries Sumtuary Allowance**	**General-Voted** **-19,604**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**06. Medical Treatment**	**General-Voted** **-2,01,080**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi** **-10,57,198**

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

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**-5,000**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**-53,726**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-1,75,264**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Khasi**	**-9,342**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**1**	**70. Deduct Recoveries**	**General-Voted**	**-9,342**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**16**	**70. Deduct Recoveries**	**General-Voted**	**-5,000**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**-1,63,020**
							-17,23,539

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Finance Department

Treasury : Jowai Treasury

D.D.O. : 1000001 Treasury Officer Jaintia Hills District Jowai

Month of Account: 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) 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	886	*Challan*	-962	0	0	0	-962	-962
						Total Object Head-- *1 :*				**-962**	**0**	**0**	**0**	**-962**	**-962**
						Total Sub Head :				**-962**	**0**	**0**	**0**	**-962**	**-962**
						Total Minor Head *109 :*				**-962**	**0**	**0**	**0**	**-962**	**-962**
						Total Sub Major Head *0* **:**				**-962**	**0**	**0**	**0**	**-962**	**-962**
						Total Major Head *2055* **:**				**-962**	**0**	**0**	**0**	**-962**	**-962**
						Total of Month :				**-962**	**0**	**0**	**0**	**-962**	**-962**
						Total of DDO *1000001* **:**				**-962**	**0**	**0**	**0**	**-962**	**-962**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : -962

Summary of DDO wise expenditure

2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Jaintia**	**-962**
							-962

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Finance Department

Treasury : William Nagar Treasury

D.D.O. : 1000001 Treasury Officer E.G.Hills Williamnagar

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Garo	1282	*Challan*	-1,50,000	0	0	0	-1,50,000	-1,50,000
							Voted-Sixth-Schedule-Garo	1322	*Challan*	-2,25,000	0	0	0	-2,25,000	-2,25,000
						Total Object Head-- *6 :*				**-3,75,000**	**0**	**0**	**0**	**-3,75,000**	**-3,75,000**
						Total Sub Head :				**-3,75,000**	**0**	**0**	**0**	**-3,75,000**	**-3,75,000**
						Total Minor Head *109 :*				**-3,75,000**	**0**	**0**	**0**	**-3,75,000**	**-3,75,000**
						Total Sub Major Head *0* **:**				**-3,75,000**	**0**	**0**	**0**	**-3,75,000**	**-3,75,000**
						Total Major Head *2055* **:**				**-3,75,000**	**0**	**0**	**0**	**-3,75,000**	**-3,75,000**
						Total of Month :				**-3,75,000**	**0**	**0**	**0**	**-3,75,000**	**-3,75,000**
						Total of DDO *1000001* **:**				**-3,75,000**	**0**	**0**	**0**	**-3,75,000**	**-3,75,000**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : -3,75,000

Summary of DDO wise expenditure

2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Garo**	**-3,75,000**
							-3,75,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Finance Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1000002 Treasury Officer South West Hills. Ampati

Month of Account: SEP/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) 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	711	*Challan*	-1,62,732	0	0	0	-1,62,732	-1,62,732
						Total Object Head-- *1 :*					**-1,62,732**	**0**	**0**	**0**	**-1,62,732**	**-1,62,732**
						50.Other Charges		Voted-Sixth-Schedule-Garo	661	*Challan*	-8	0	0	0	-8	-8
						Total Object Head-- *50 :*					**-8**	**0**	**0**	**0**	**-8**	**-8**
						Total Sub Head :					**-1,62,740**	**0**	**0**	**0**	**-1,62,740**	**-1,62,740**
						Total Minor Head *109 :*					**-1,62,740**	**0**	**0**	**0**	**-1,62,740**	**-1,62,740**
						Total Sub Major Head *0* **:**					**-1,62,740**	**0**	**0**	**0**	**-1,62,740**	**-1,62,740**
						Total Major Head *2055* **:**					**-1,62,740**	**0**	**0**	**0**	**-1,62,740**	**-1,62,740**
						Total of Month :					**-1,62,740**	**0**	**0**	**0**	**-1,62,740**	**-1,62,740**
						Total of DDO *1000002* **:**					**-1,62,740**	**0**	**0**	**0**	**-1,62,740**	**-1,62,740**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : -1,62,740

Summary of DDO wise expenditure

2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo** **-1,62,732**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Garo** **-8**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand :	16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Finance Department
Treasury :	Ampati Sub-Treasury
D.D.O. :	1000002 Treasury Officer South West Hills. Ampati

Summary of DDO wise expenditure

-1,62,740

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(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
						Total Object Head-- *1 :*				**42,97,473**	**19,000**	**4,27,450**	**52,800**	**37,98,223**	**42,78,473**
					50.Other Charges		General-Voted	1929	*Voucher*	2,20,02,000	0	0	0	2,20,02,000	2,20,02,000
						Total Object Head-- *50 :*				**2,20,02,000**	**0**	**0**	**0**	**2,20,02,000**	**2,20,02,000**
						Total Sub Head :				**2,62,99,473**	**19,000**	**4,27,450**	**52,800**	**2,58,00,223**	**2,62,80,473**
			(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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(17) Engineering Wing	0	01. Salaries										
						Total Object Head-- *1 :*				**5,80,395**	**0**	**42,590**	**0**	**5,37,805**	**5,80,395**
						Total Sub Head :				**5,80,395**	**0**	**42,590**	**0**	**5,37,805**	**5,80,395**
						Total Minor Head *1 :*				**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		Voted-Sixth-Schedule-Khasi	1935	*Voucher*	7,920	0	0	0	7,920	7,920
							Voted-Sixth-Schedule-Khasi	684	*Voucher*	1,43,270	0	10,000	0	1,33,270	1,43,270
						Total Object Head-- *1 :*				**1,51,190**	**0**	**10,000**	**0**	**1,41,190**	**1,51,190**
						Total Sub Head :				**1,51,190**	**0**	**10,000**	**0**	**1,41,190**	**1,51,190**
						Total Minor Head *109 :*				**1,51,190**	**0**	**10,000**	**0**	**1,41,190**	**1,51,190**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	1815	*Voucher*	17,304	0	0	0	17,304	17,304
							General-Voted	1839	*Voucher*	37,400	0	0	0	37,400	37,400
							General-Voted	392	*Voucher*	3,33,639	0	53,000	4,400	2,76,239	3,33,639
							General-Voted	394	*Voucher*	7,59,560	0	33,000	4,400	7,22,160	7,59,560
						Total Object Head-- *1 :*				**11,47,903**	**0**	**86,000**	**8,800**	**10,53,103**	**11,47,903**
						Total Sub Head :				**11,47,903**	**0**	**86,000**	**8,800**	**10,53,103**	**11,47,903**
						Total Minor Head *114 :*				**11,47,903**	**0**	**86,000**	**8,800**	**10,53,103**	**11,47,903**
						Total Sub Major Head *0 :*				**2,81,78,961**	**19,000**	**5,66,040**	**61,600**	**2,75,32,321**	**2,81,59,961**
						Total Major Head *2055 :*				**2,81,78,961**	**19,000**	**5,66,040**	**61,600**	**2,75,32,321**	**2,81,59,961**
						Total of Month :				**2,81,78,961**	**19,000**	**5,66,040**	**61,600**	**2,75,32,321**	**2,81,59,961**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(01) Inspector General Of Police'S Office.	0	(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
						Total Object Head-- *1 :*				**50,90,440**	**19,000**	**5,02,950**	**52,800**	**45,15,690**	**50,71,440**
					02. Wages		General-Voted	1351	*Voucher*	12,462	0	0	0	12,462	12,462
						Total Object Head-- *2 :*				**12,462**	**0**	**0**	**0**	**12,462**	**12,462**
					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
						Total Object Head-- *6 :*				**69,047**	**0**	**0**	**0**	**69,047**	**69,047**
					Total Sub Head :					**51,71,949**	**19,000**	**5,02,950**	**52,800**	**45,97,199**	**51,52,949**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	2062	*Voucher*	49,524	0	0	0	49,524	49,524
							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
						Total Object Head-- *14 :*				**1,88,456**	**0**	**0**	**0**	**1,88,456**	**1,88,456**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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		Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			**Total Sub Head :**					**1,88,456**	**0**	**0**	**0**	**1,88,456**	**1,88,456**
			(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
						Total Object Head-- *1 :*					**5,51,235**	**0**	**42,590**	**0**	**5,08,645**	**5,51,235**
						Total Sub Head :					**5,51,235**	**0**	**42,590**	**0**	**5,08,645**	**5,51,235**
						Total Minor Head *1 :*					**59,11,640**	**19,000**	**5,45,540**	**52,800**	**52,94,300**	**58,92,640**
		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
						Total Object Head-- *1 :*					**1,43,270**	**0**	**10,000**	**0**	**1,33,270**	**1,43,270**
						Total Sub Head :					**1,43,270**	**0**	**10,000**	**0**	**1,33,270**	**1,43,270**
						Total Minor Head *109 :*					**1,43,270**	**0**	**10,000**	**0**	**1,33,270**	**1,43,270**
		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
						Total Object Head-- *1 :*					**10,38,790**	**0**	**76,000**	**6,600**	**9,56,190**	**10,38,790**
						Total Sub Head :					**10,38,790**	**0**	**76,000**	**6,600**	**9,56,190**	**10,38,790**
						Total Minor Head *114 :*					**10,38,790**	**0**	**76,000**	**6,600**	**9,56,190**	**10,38,790**
						Total Sub Major Head *0* **:**					**70,93,700**	**19,000**	**6,31,540**	**59,400**	**63,83,760**	**70,74,700**
						Total Major Head *2055* **:**					**70,93,700**	**19,000**	**6,31,540**	**59,400**	**63,83,760**	**70,74,700**

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**70,93,700**	**19,000**	**6,31,540**	**59,400**	**63,83,760**	**70,74,700**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(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
					Total Object Head-- *1 :*					**38,73,692**	**19,000**	**4,06,450**	**52,800**	**33,95,442**	**38,54,692**
					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
					Total Object Head-- *2 :*					**24,522**	**0**	**0**	**0**	**24,522**	**24,522**
					6. Medical Treatment		General-Voted	332	*Voucher*	25,200	0	0	0	25,200	25,200
					Total Object Head-- *6 :*					**25,200**	**0**	**0**	**0**	**25,200**	**25,200**
					(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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(11) Travel Expenses		General-Voted	1995	*Voucher*	3,240	0	0	0	3,240	3,240
					Total Object Head-- *11 :*					**28,850**	**0**	**0**	**0**	**28,850**	**28,850**
					24. P.O.L		General-Voted	1987	*Voucher*	6,02,082	0	0	0	6,02,082	6,02,082
					Total Object Head-- *24 :*					**6,02,082**	**0**	**0**	**0**	**6,02,082**	**6,02,082**
					41. Secret Service Expenditure		General-Voted	2407	*Voucher*	8,80,000	0	0	0	8,80,000	8,80,000
					Total Object Head-- *41 :*					**8,80,000**	**0**	**0**	**0**	**8,80,000**	**8,80,000**
					Total Sub Head :					**54,34,346**	**19,000**	**4,06,450**	**52,800**	**49,56,096**	**54,15,346**
			(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
					Total Object Head-- *41 :*					**1,20,00,000**	**0**	**0**	**0**	**1,20,00,000**	**1,20,00,000**
					Total Sub Head :					**1,20,00,000**	**0**	**0**	**0**	**1,20,00,000**	**1,20,00,000**
			(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
					Total Object Head-- *14 :*					**1,78,637**	**0**	**0**	**0**	**1,78,637**	**1,78,637**
					Total Sub Head :					**1,78,637**	**0**	**0**	**0**	**1,78,637**	**1,78,637**
			(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
					Total Object Head-- *41 :*					**10,70,750**	**0**	**0**	**0**	**10,70,750**	**10,70,750**
					Total Sub Head :					**10,70,750**	**0**	**0**	**0**	**10,70,750**	**10,70,750**
			(17) Engineering Wing	0	01. Salaries		General-Voted	150	*Voucher*	4,35,200	0	35,090	0	4,00,110	4,35,200

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**5,89,170**	**0**	**42,590**	**0**	**5,46,580**	**5,89,170**
						Total Sub Head :				**5,89,170**	**0**	**42,590**	**0**	**5,46,580**	**5,89,170**
						Total Minor Head *1 :*				**1,92,72,903**	**19,000**	**4,49,040**	**52,800**	**1,87,52,063**	**1,92,53,903**
		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
						Total Object Head-- *1 :*				**1,43,270**	**0**	**10,000**	**0**	**1,33,270**	**1,43,270**
					05. Rewards		Voted-Sixth-Schedule-Khasi	1610	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *5 :*				**18,000**	**0**	**0**	**0**	**18,000**	**18,000**
					27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	2541	*Voucher*	2,01,713	0	0	0	2,01,713	2,01,713
						Total Object Head-- *27 :*				**2,01,713**	**0**	**0**	**0**	**2,01,713**	**2,01,713**
						Total Sub Head :				**3,62,983**	**0**	**10,000**	**0**	**3,52,983**	**3,62,983**
						Total Minor Head *109 :*				**3,62,983**	**0**	**10,000**	**0**	**3,52,983**	**3,62,983**
		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
						Total Object Head-- *1 :*				**10,38,790**	**0**	**76,000**	**6,600**	**9,56,190**	**10,38,790**
					05. Rewards		General-Voted	2310	*Voucher*	4,500	0	0	0	4,500	4,500
						Total Object Head-- *5 :*				**4,500**	**0**	**0**	**0**	**4,500**	**4,500**

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(02) Director Of Technical Services/ Computer Wing.				**Total Sub Head :**			**10,43,290**	**0**	**76,000**	**6,600**	**9,60,690**	**10,43,290**
							Total Minor Head *114 :*			**10,43,290**	**0**	**76,000**	**6,600**	**9,60,690**	**10,43,290**
							Total Sub Major Head *0* **:**			**2,06,79,176**	**19,000**	**5,35,040**	**59,400**	**2,00,65,736**	**2,06,60,176**
							Total Major Head *2055* **:**			**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)	0	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
							Total Object Head-- *5 :*			**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
							Total Object Head-- *13 :*			**39,614**	**0**	**0**	**0**	**39,614**	**39,614**
							Total Sub Head :			**48,314**	**0**	**0**	**0**	**48,314**	**48,314**
							Total Minor Head *108 :*			**48,314**	**0**	**0**	**0**	**48,314**	**48,314**
							Total Sub Major Head *0* **:**			**48,314**	**0**	**0**	**0**	**48,314**	**48,314**
							Total Major Head *2070* **:**			**48,314**	**0**	**0**	**0**	**48,314**	**48,314**
							Total of Month :			**2,07,27,490**	**19,000**	**5,35,040**	**59,400**	**2,01,14,050**	**2,07,08,490**

Month of Account: JUL/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.		(01) Salaries		General-Voted	2396	*Voucher*	2,49,820	0	0	0	2,49,820	2,49,820
							General-Voted	2618	*Voucher*	460	0	0	0	460	460
							General-Voted	396	*Voucher*	4,05,600	0	42,000	0	3,63,600	4,05,600
							General-Voted	408	*Voucher*	1,16,815	0	40,000	0	76,815	1,16,815
							General-Voted	415	*Voucher*	2,22,558	0	11,500	0	2,11,058	2,22,558
							General-Voted	417	*Voucher*	1,49,419	0	12,000	0	1,37,419	1,49,419
							General-Voted	420	*Voucher*	2,86,116	0	25,000	0	2,61,116	2,86,116
							General-Voted	584	*Voucher*	1,86,832	1,000	15,500	2,200	1,68,132	1,85,832
							General-Voted	651	*Voucher*	26,05,574	18,000	3,01,200	50,600	22,35,774	25,87,574
						Total Object Head-- *1 :*				**42,23,194**	**19,000**	**4,47,200**	**52,800**	**37,04,194**	**42,04,194**
					6. Medical Treatment		General-Voted	2187	*Voucher*	1,14,079	0	0	0	1,14,079	1,14,079
							General-Voted	2188	*Voucher*	98,017	0	0	0	98,017	98,017
							General-Voted	2847	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							General-Voted	2848	*Voucher*	28,800	0	0	0	28,800	28,800
							General-Voted	2850	*Voucher*	56,825	0	0	0	56,825	56,825
							General-Voted	3337	*Voucher*	7,237	0	0	0	7,237	7,237
						Total Object Head-- *6 :*				**4,17,458**	**0**	**0**	**0**	**4,17,458**	**4,17,458**
					(13) Office Expenses		General-Voted	2851	*Voucher*	2,08,542	0	0	0	2,08,542	2,08,542
							General-Voted	704	*Voucher*	84,324	0	0	0	84,324	84,324
							General-Voted	705	*Voucher*	1,25,304	0	0	0	1,25,304	1,25,304
							General-Voted	706	*Voucher*	3,59,540	0	0	0	3,59,540	3,59,540
							General-Voted	735	*Voucher*	1,88,066	0	0	0	1,88,066	1,88,066

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(13) Office Expenses	**Total Object Head--** *13 :*				**9,65,776**	**0**	**0**	**0**	**9,65,776**	**9,65,776**
					24. P.O.L		General-Voted	779	*Voucher*	1,04,608	0	0	0	1,04,608	1,04,608
						Total Object Head-- *24 :*				**1,04,608**	**0**	**0**	**0**	**1,04,608**	**1,04,608**
					51.Motor Vehicles		General-Voted	36	*Voucher*	1,95,948	0	0	0	1,95,948	1,95,948
							General-Voted	656	*Voucher*	26,254	0	0	0	26,254	26,254
							General-Voted	657	*Voucher*	71,190	0	0	0	71,190	71,190
							General-Voted	674	*Voucher*	1,09,054	0	0	0	1,09,054	1,09,054
							General-Voted	719	*Voucher*	14,979	0	0	0	14,979	14,979
							General-Voted	720	*Voucher*	1,724	0	0	0	1,724	1,724
							General-Voted	786	*Voucher*	74,435	0	0	0	74,435	74,435
						Total Object Head-- *51 :*				**4,93,584**	**0**	**0**	**0**	**4,93,584**	**4,93,584**
						Total Sub Head :				**62,04,620**	**19,000**	**4,47,200**	**52,800**	**56,85,620**	**61,85,620**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	2846	*Voucher*	22,329	0	0	0	22,329	22,329
							General-Voted	3457	*Voucher*	36,644	0	0	0	36,644	36,644
						Total Object Head-- *14 :*				**58,973**	**0**	**0**	**0**	**58,973**	**58,973**
						Total Sub Head :				**58,973**	**0**	**0**	**0**	**58,973**	**58,973**
			(17) Engineering Wing	0	01. Salaries		General-Voted	2622	*Voucher*	36,734	0	0	0	36,734	36,734
							General-Voted	2625	*Voucher*	2,041	0	0	0	2,041	2,041
							General-Voted	2626	*Voucher*	21,756	0	0	0	21,756	21,756
							General-Voted	350	*Voucher*	4,43,200	0	35,090	0	4,08,110	4,43,200
							General-Voted	608	*Voucher*	1,16,035	0	7,500	0	1,08,535	1,16,035

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(17) Engineering Wing	0	01. Salaries	**Total Object Head--** *1 :*				**6,19,766**	**0**	**42,590**	**0**	**5,77,176**	**6,19,766**
					013. Office Expenses		General-Voted	721	*Voucher*	27,624	0	0	0	27,624	27,624
						Total Object Head-- *13 :*				**27,624**	**0**	**0**	**0**	**27,624**	**27,624**
						Total Sub Head :				**6,47,390**	**0**	**42,590**	**0**	**6,04,800**	**6,47,390**
						Total Minor Head *1 :*				**69,10,983**	**19,000**	**4,89,790**	**52,800**	**63,49,393**	**68,91,983**
		109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2101	*Voucher*	1,47,000	0	0	0	1,47,000	1,47,000
							Voted-Sixth-Schedule-Khasi	905	*Voucher*	1,32,550	0	0	0	1,32,550	1,32,550
							Voted-Sixth-Schedule-Khasi	914	*Voucher*	42,470	0	0	0	42,470	42,470
							Voted-Sixth-Schedule-Khasi	918	*Voucher*	59,664	0	0	0	59,664	59,664
							Voted-Sixth-Schedule-Khasi	954	*Voucher*	81,528	0	0	0	81,528	81,528
							Voted-Sixth-Schedule-Khasi	970	*Voucher*	3,30,642	0	0	0	3,30,642	3,30,642
							Voted-Sixth-Schedule-Khasi	989	*Voucher*	32,790	0	0	0	32,790	32,790
						Total Object Head-- *13 :*				**8,26,644**	**0**	**0**	**0**	**8,26,644**	**8,26,644**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	943	*Voucher*	27,376	0	0	0	27,376	27,376
							Voted-Sixth-Schedule-Khasi	991	*Voucher*	4,12,591	0	0	0	4,12,591	4,12,591
						Total Object Head-- *21 :*				**4,39,967**	**0**	**0**	**0**	**4,39,967**	**4,39,967**

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.				**Total Sub Head :**				**12,66,611**	**0**	**0**	**0**	**12,66,611**	**12,66,611**
							Total Minor Head *109 :*				**12,66,611**	**0**	**0**	**0**	**12,66,611**	**12,66,611**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted		557	*Voucher*	7,59,560	0	33,000	4,400	7,22,160	7,59,560
							General-Voted		588	*Voucher*	2,79,230	0	43,000	2,200	2,34,030	2,79,230
							Total Object Head-- *1 :*				**10,38,790**	**0**	**76,000**	**6,600**	**9,56,190**	**10,38,790**
					(13) Office Expenses		General-Voted		1530	*Voucher*	1,67,630	0	0	0	1,67,630	1,67,630
							General-Voted		2631	*Voucher*	7,594	0	0	0	7,594	7,594
							Total Object Head-- *13 :*				**1,75,224**	**0**	**0**	**0**	**1,75,224**	**1,75,224**
					24. P.O.L.		General-Voted		697	*Voucher*	17,452	0	0	0	17,452	17,452
							Total Object Head-- *24 :*				**17,452**	**0**	**0**	**0**	**17,452**	**17,452**
							Total Sub Head :				**12,31,466**	**0**	**76,000**	**6,600**	**11,48,866**	**12,31,466**
							Total Minor Head *114 :*				**12,31,466**	**0**	**76,000**	**6,600**	**11,48,866**	**12,31,466**
							Total Sub Major Head *0* **:**				**94,09,060**	**19,000**	**5,65,790**	**59,400**	**87,64,870**	**93,90,060**
							Total Major Head *2055* **:**				**94,09,060**	**19,000**	**5,65,790**	**59,400**	**87,64,870**	**93,90,060**
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi		1012	*Voucher*	33,160	0	0	0	33,160	33,160
							Total Object Head-- *13 :*				**33,160**	**0**	**0**	**0**	**33,160**	**33,160**
					24. P.O.L		Voted-Sixth-Schedule-Khasi		1010	*Voucher*	13,913	0	0	0	13,913	13,913
							Total Object Head-- *24 :*				**13,913**	**0**	**0**	**0**	**13,913**	**13,913**

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(09) National Emergency Response System (Ners)			**Total Sub Head :**				**47,073**	**0**	**0**	**0**	**47,073**	**47,073**
						Total Minor Head *108 :*				**47,073**	**0**	**0**	**0**	**47,073**	**47,073**
						Total Sub Major Head *0* **:**				**47,073**	**0**	**0**	**0**	**47,073**	**47,073**
						Total Major Head *2070 :*				**47,073**	**0**	**0**	**0**	**47,073**	**47,073**
						Total of Month :				**94,56,133**	**19,000**	**5,65,790**	**59,400**	**88,11,943**	**94,37,133**

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(01) Salaries		General-Voted	1208	*Voucher*	1,92,204	1,000	15,500	2,200	1,73,504	1,91,204
							General-Voted	1629	*Voucher*	1,39,258	0	40,000	0	99,258	1,39,258
							General-Voted	2067	*Voucher*	1,896	0	0	0	1,896	1,896
							General-Voted	2794	*Voucher*	6,09,678	0	0	0	6,09,678	6,09,678
							General-Voted	627	*Voucher*	60,000	0	0	0	60,000	60,000
							General-Voted	648	*Voucher*	1,49,419	0	12,000	0	1,37,419	1,49,419
							General-Voted	651	*Voucher*	2,22,558	0	11,500	0	2,11,058	2,22,558
							General-Voted	655	*Voucher*	4,05,600	0	42,000	0	3,63,600	4,05,600
							General-Voted	660	*Voucher*	1,16,815	0	40,000	0	76,815	1,16,815
							General-Voted	662	*Voucher*	2,36,814	0	40,000	0	1,96,814	2,36,814
							General-Voted	804	*Voucher*	26,71,290	18,000	2,99,200	50,600	23,03,490	26,53,290

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	**Total Object Head-- *1 :***					**48,05,532**	**19,000**	**5,00,200**	**52,800**	**42,33,532**	**47,86,532**
				02. Wages		General-Voted	1639	*Voucher*	12,060	0	0	0	12,060	12,060
						General-Voted	2980	*Voucher*	12,927	0	0	0	12,927	12,927
					Total Object Head-- *2 :*				**24,987**	**0**	**0**	**0**	**24,987**	**24,987**
				6. Medical Treatment		General-Voted	1262	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1642	*Voucher*	7,338	0	0	0	7,338	7,338
						General-Voted	2143	*Voucher*	37,992	0	0	0	37,992	37,992
					Total Object Head-- *6 :*				**1,95,330**	**0**	**0**	**0**	**1,95,330**	**1,95,330**
				(11) Travel Expenses		General-Voted	1561	*Voucher*	47,102	0	0	0	47,102	47,102
						General-Voted	2884	*Voucher*	2,160	0	0	0	2,160	2,160
						General-Voted	2885	*Voucher*	80,928	0	0	0	80,928	80,928
						General-Voted	2965	*Voucher*	2,160	0	0	0	2,160	2,160
					Total Object Head-- *11 :*				**1,32,350**	**0**	**0**	**0**	**1,32,350**	**1,32,350**
				(13) Office Expenses		General-Voted	2784	*Voucher*	3,90,436	0	0	0	3,90,436	3,90,436
						General-Voted	2797	*Voucher*	4,080	0	0	0	4,080	4,080
						General-Voted	3035	*Voucher*	2,813	0	0	0	2,813	2,813
					Total Object Head-- *13 :*				**3,97,329**	**0**	**0**	**0**	**3,97,329**	**3,97,329**
				24. P.O.L		General-Voted	2783	*Voucher*	6,01,986	0	0	0	6,01,986	6,01,986
					Total Object Head-- *24 :*				**6,01,986**	**0**	**0**	**0**	**6,01,986**	**6,01,986**
				28. Payment For Professional And Special		General-Voted	2150	*Voucher*	6,60,800	0	0	0	6,60,800	6,60,800
					Total Object Head-- *28 :*				**6,60,800**	**0**	**0**	**0**	**6,60,800**	**6,60,800**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	50.Other Charges		General-Voted	2682	*Voucher*	30,00,000	0	0	0	30,00,000	30,00,000
					Total Object Head-- *50 :*					**30,00,000**	**0**	**0**	**0**	**30,00,000**	**30,00,000**
					51.Motor Vehicles		General-Voted	2073	*Voucher*	20,820	0	0	0	20,820	20,820
							General-Voted	3031	*Voucher*	53,297	0	0	0	53,297	53,297
							General-Voted	3039	*Voucher*	12,171	0	0	0	12,171	12,171
							General-Voted	3057	*Voucher*	12,204	0	0	0	12,204	12,204
							General-Voted	3061	*Voucher*	2,739	0	0	0	2,739	2,739
							General-Voted	3106	*Voucher*	2,28,949	0	0	0	2,28,949	2,28,949
							General-Voted	3110	*Voucher*	1,13,870	0	0	0	1,13,870	1,13,870
							General-Voted	3112	*Voucher*	88,559	0	0	0	88,559	88,559
							General-Voted	3113	*Voucher*	1,89,797	0	0	0	1,89,797	1,89,797
					Total Object Head-- *51 :*					**7,22,406**	**0**	**0**	**0**	**7,22,406**	**7,22,406**
					Total Sub Head :					**1,05,40,720**	**19,000**	**5,00,200**	**52,800**	**99,68,720**	**1,05,21,720**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	1269	*Voucher*	43,008	0	0	0	43,008	43,008
							General-Voted	1270	*Voucher*	74,136	0	0	0	74,136	74,136
							General-Voted	2506	*Voucher*	1,95,688	0	0	0	1,95,688	1,95,688
							General-Voted	2507	*Voucher*	28,337	0	0	0	28,337	28,337
							General-Voted	2887	*Voucher*	1,10,524	0	0	0	1,10,524	1,10,524
					Total Object Head-- *14 :*					**4,51,693**	**0**	**0**	**0**	**4,51,693**	**4,51,693**
					Total Sub Head :					**4,51,693**	**0**	**0**	**0**	**4,51,693**	**4,51,693**
			(17) Engineering Wing	0	01. Salaries		General-Voted	1169	*Voucher*	1,77,259	0	7,500	0	1,69,759	1,77,259
							General-Voted	2667	*Voucher*						

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(17) Engineering Wing	0	01. Salaries		General-Voted	2667		1,43,777	0	9,390	0	1,34,387	1,43,777
							General-Voted	663	*Voucher*	3,07,860	0	26,000	0	2,81,860	3,07,860
						Total Object Head-- *1 :*				**6,28,896**	**0**	**42,890**	**0**	**5,86,006**	**6,28,896**
					11. Travel Expenses		General-Voted	2684	*Voucher*	30,240	0	0	0	30,240	30,240
						Total Object Head-- *11 :*				**30,240**	**0**	**0**	**0**	**30,240**	**30,240**
						Total Sub Head :				**6,59,136**	**0**	**42,890**	**0**	**6,16,246**	**6,59,136**
						Total Minor Head *1 :*				**1,16,51,549**	**19,000**	**5,43,090**	**52,800**	**1,10,36,659**	**1,16,32,549**
		109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1995	*Voucher*	78,947	0	0	0	78,947	78,947
							Voted-Sixth-Schedule-Khasi	2180	*Voucher*	10,000	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	2809	*Voucher*	4,200	0	0	0	4,200	4,200
							Voted-Sixth-Schedule-Khasi	2812	*Voucher*	17,995	0	0	0	17,995	17,995
							Voted-Sixth-Schedule-Khasi	2815	*Voucher*	2,25,297	0	0	0	2,25,297	2,25,297
							Voted-Sixth-Schedule-Khasi	2822	*Voucher*	2,32,511	0	0	0	2,32,511	2,32,511
							Voted-Sixth-Schedule-Khasi	2829	*Voucher*	2,49,841	0	0	0	2,49,841	2,49,841
						Total Object Head-- *13 :*				**8,18,791**	**0**	**0**	**0**	**8,18,791**	**8,18,791**
					27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	2861	*Voucher*	2,26,914	0	0	0	2,26,914	2,26,914
							Voted-Sixth-Schedule-Khasi	3011	*Voucher*	3,52,828	0	0	0	3,52,828	3,52,828

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	27. Minor Works/Maintenance	**Total Object Head--** *27 :*				**5,79,742**	**0**	**0**	**0**	**5,79,742**	**5,79,742**
						Total Sub Head :				**13,98,533**	**0**	**0**	**0**	**13,98,533**	**13,98,533**
						Total Minor Head *109 :*				**13,98,533**	**0**	**0**	**0**	**13,98,533**	**13,98,533**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	2069	*Voucher*	23,878	0	0	0	23,878	23,878
							General-Voted	798	*Voucher*	7,61,298	0	33,000	4,400	7,23,898	7,61,298
							General-Voted	801	*Voucher*	2,80,810	0	43,000	2,200	2,35,610	2,80,810
						Total Object Head-- *1 :*				**10,65,986**	**0**	**76,000**	**6,600**	**9,83,386**	**10,65,986**
					06. Medical Treatment		General-Voted	1934	*Voucher*	12,610	0	0	0	12,610	12,610
						Total Object Head-- *6 :*				**12,610**	**0**	**0**	**0**	**12,610**	**12,610**
					(11) Travel Expenses		General-Voted	2147	*Voucher*	810	0	0	0	810	810
						Total Object Head-- *11 :*				**810**	**0**	**0**	**0**	**810**	**810**
					(13) Office Expenses		General-Voted	2791	*Voucher*	3,472	0	0	0	3,472	3,472
							General-Voted	3046	*Voucher*	1,274	0	0	0	1,274	1,274
						Total Object Head-- *13 :*				**4,746**	**0**	**0**	**0**	**4,746**	**4,746**
					24. P.O.L.		General-Voted	2961	*Voucher*	27,856	0	0	0	27,856	27,856
						Total Object Head-- *24 :*				**27,856**	**0**	**0**	**0**	**27,856**	**27,856**
						Total Sub Head :				**11,12,008**	**0**	**76,000**	**6,600**	**10,29,408**	**11,12,008**
						Total Minor Head *114 :*				**11,12,008**	**0**	**76,000**	**6,600**	**10,29,408**	**11,12,008**
						Total Sub Major Head *0* **:**				**1,41,62,090**	**19,000**	**6,19,090**	**59,400**	**1,34,64,600**	**1,41,43,090**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055							**Total Major Head** *2055 :*				**1,41,62,090**	**19,000**	**6,19,090**	**59,400**	**1,34,64,600**	**1,41,43,090**
2070	00	108	(09) National Emergency Response System (Ners)	0		13. Office Expenses	Voted-Sixth-Schedule-Khasi		3077	*Voucher*	29,872	0	0	0	29,872	29,872
							Total Object Head-- *13 :*				**29,872**	**0**	**0**	**0**	**29,872**	**29,872**
						24. P.O.L	Voted-Sixth-Schedule-Khasi		3080	*Voucher*	49,750	0	0	0	49,750	49,750
							Total Object Head-- *24 :*				**49,750**	**0**	**0**	**0**	**49,750**	**49,750**
							Total Sub Head :				**79,622**	**0**	**0**	**0**	**79,622**	**79,622**
							Total Minor Head *108 :*				**79,622**	**0**	**0**	**0**	**79,622**	**79,622**
							Total Sub Major Head *0* **:**				**79,622**	**0**	**0**	**0**	**79,622**	**79,622**
							Total Major Head *2070 :*				**79,622**	**0**	**0**	**0**	**79,622**	**79,622**
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0		27. Minor Works	General-Voted		2646	*Voucher*	5,48,134	0	0	0	5,48,134	5,48,134
							Total Object Head-- *27 :*				**5,48,134**	**0**	**0**	**0**	**5,48,134**	**5,48,134**
							Total Sub Head :				**5,48,134**	**0**	**0**	**0**	**5,48,134**	**5,48,134**
							Total Minor Head *53 :*				**5,48,134**	**0**	**0**	**0**	**5,48,134**	**5,48,134**
							Total Sub Major Head *6* **:**				**5,48,134**	**0**	**0**	**0**	**5,48,134**	**5,48,134**
							Total Major Head *2216 :*				**5,48,134**	**0**	**0**	**0**	**5,48,134**	**5,48,134**
							Total of Month :				**1,47,89,846**	**19,000**	**6,19,090**	**59,400**	**1,40,92,356**	**1,47,70,846**

Month of Account: SEP/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(01) Salaries		General-Voted	238	*Voucher*	2,88,677	0	52,000	0	2,36,677	2,88,677
							General-Voted	239	*Voucher*	4,05,600	0	42,000	0	3,63,600	4,05,600
							General-Voted	254	*Voucher*	1,16,815	0	40,000	0	76,815	1,16,815
							General-Voted	255	*Voucher*	4,59,372	0	51,500	0	4,07,872	4,59,372
							General-Voted	320	*Voucher*	1,92,204	1,000	15,500	2,200	1,73,504	1,91,204
							General-Voted	417	*Voucher*	50,364	0	0	0	50,364	50,364
							General-Voted	478	*Voucher*	26,73,186	0	2,87,700	50,600	23,34,886	26,73,186
						Total Object Head-- *1 :*				**41,86,218**	**1,000**	**4,88,700**	**52,800**	**36,43,718**	**41,85,218**
					6. Medical Treatment		General-Voted	2869	*Voucher*	1,90,236	0	0	0	1,90,236	1,90,236
						Total Object Head-- *6 :*				**1,90,236**	**0**	**0**	**0**	**1,90,236**	**1,90,236**
					(13) Office Expenses		General-Voted	1452	*Voucher*	17,110	0	0	0	17,110	17,110
							General-Voted	2296	*Voucher*	950	0	0	0	950	950
						Total Object Head-- *13 :*				**18,060**	**0**	**0**	**0**	**18,060**	**18,060**
					24. P.O.L		General-Voted	1419	*Voucher*	6,498	0	0	0	6,498	6,498
							General-Voted	1422	*Voucher*	4,922	0	0	0	4,922	4,922
							General-Voted	2363	*Voucher*	62,303	0	0	0	62,303	62,303
						Total Object Head-- *24 :*				**73,723**	**0**	**0**	**0**	**73,723**	**73,723**
					51.Motor Vehicles		General-Voted	1453	*Voucher*	43,219	0	0	0	43,219	43,219
						Total Object Head-- *51 :*				**43,219**	**0**	**0**	**0**	**43,219**	**43,219**
						Total Sub Head :				**45,11,456**	**1,000**	**4,88,700**	**52,800**	**39,68,956**	**45,10,456**
			(10) Counter Insurgency	0	41.Secret Service Expenditure		General-Voted	2866	*Voucher*	1,20,00,000	0	0	0	1,20,00,000	1,20,00,000

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(10) Counter Insurgency	0	41.Secret Service Expenditure	**Total Object Head-- *41 :***				**1,20,00,000**	**0**	**0**	**0**	**1,20,00,000**	**1,20,00,000**
						Total Sub Head :				**1,20,00,000**	**0**	**0**	**0**	**1,20,00,000**	**1,20,00,000**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	1415	*Voucher*	18,210	0	0	0	18,210	18,210
							General-Voted	1427	*Voucher*	34,259	0	0	0	34,259	34,259
						Total Object Head-- *14 :*				**52,469**	**0**	**0**	**0**	**52,469**	**52,469**
						Total Sub Head :				**52,469**	**0**	**0**	**0**	**52,469**	**52,469**
			(16) State Security Commission	0	41.Secret Service Expenditure		General-Voted	3138	*Voucher*	10,70,750	0	0	0	10,70,750	10,70,750
						Total Object Head-- *41 :*				**10,70,750**	**0**	**0**	**0**	**10,70,750**	**10,70,750**
						Total Sub Head :				**10,70,750**	**0**	**0**	**0**	**10,70,750**	**10,70,750**
			(17) Engineering Wing	0	01. Salaries		General-Voted	242	*Voucher*	4,51,637	0	35,390	0	4,16,247	4,51,637
							General-Voted	390	*Voucher*	1,77,259	0	7,500	0	1,69,759	1,77,259
						Total Object Head-- *1 :*				**6,28,896**	**0**	**42,890**	**0**	**5,86,006**	**6,28,896**
						Total Sub Head :				**6,28,896**	**0**	**42,890**	**0**	**5,86,006**	**6,28,896**
						Total Minor Head *1 :*				**1,82,63,571**	**1,000**	**5,31,590**	**52,800**	**1,76,78,181**	**1,82,62,571**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1657	*Voucher*	32,778	0	0	0	32,778	32,778
							Voted-Sixth-Schedule-Khasi	776	*Voucher*	1,69,120	0	0	0	1,69,120	1,69,120
						Total Object Head-- *1 :*				**2,01,898**	**0**	**0**	**0**	**2,01,898**	**2,01,898**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2974	*Voucher*	75,568	0	0	0	75,568	75,568

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	**Total Object Head-- *11 :***					**75,568**	**0**	**0**	**0**	**75,568**	**75,568**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1673	*Voucher*		2,68,366	0	0	0	2,68,366	2,68,366
						Total Object Head-- *13 :*					**2,68,366**	**0**	**0**	**0**	**2,68,366**	**2,68,366**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	2945	*Voucher*		17,327	0	0	0	17,327	17,327
						Total Object Head-- *21 :*					**17,327**	**0**	**0**	**0**	**17,327**	**17,327**
						Total Sub Head :					**5,63,159**	**0**	**0**	**0**	**5,63,159**	**5,63,159**
						Total Minor Head *109 :*					**5,63,159**	**0**	**0**	**0**	**5,63,159**	**5,63,159**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	313	*Voucher*		2,85,243	0	43,000	2,200	2,40,043	2,85,243
							General-Voted	323	*Voucher*		7,80,533	0	33,000	4,400	7,43,133	7,80,533
						Total Object Head-- *1 :*					**10,65,776**	**0**	**76,000**	**6,600**	**9,83,176**	**10,65,776**
					06. Medical Treatment		General-Voted	1457	*Voucher*		48,750	0	0	0	48,750	48,750
						Total Object Head-- *6 :*					**48,750**	**0**	**0**	**0**	**48,750**	**48,750**
						Total Sub Head :					**11,14,526**	**0**	**76,000**	**6,600**	**10,31,926**	**11,14,526**
						Total Minor Head *114 :*					**11,14,526**	**0**	**76,000**	**6,600**	**10,31,926**	**11,14,526**
						Total Sub Major Head *0* :					**1,99,41,256**	**1,000**	**6,07,590**	**59,400**	**1,92,73,266**	**1,99,40,256**
						Total Major Head *2055* :					**1,99,41,256**	**1,000**	**6,07,590**	**59,400**	**1,92,73,266**	**1,99,40,256**
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	1629	*Voucher*		21,740	0	0	0	21,740	21,740
							Voted-Sixth-	1631	*Voucher*		13,044	0	0	0	13,044	13,044

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	2268	*Voucher*	452	0	0	0	452	452
							Voted-Sixth-Schedule-Khasi	2987	*Voucher*	2,596	0	0	0	2,596	2,596
							Voted-Sixth-Schedule-Khasi	3112	*Voucher*	7,260	0	0	0	7,260	7,260
					Total Object Head-- *13 :*					**45,092**	**0**	**0**	**0**	**45,092**	**45,092**
					24. P.O.L		Voted-Sixth-Schedule-Khasi	1327	*Voucher*	14,487	0	0	0	14,487	14,487
					Total Object Head-- *24 :*					**14,487**	**0**	**0**	**0**	**14,487**	**14,487**
					Total Sub Head :					**59,579**	**0**	**0**	**0**	**59,579**	**59,579**
			Total Minor Head *108 :*							**59,579**	**0**	**0**	**0**	**59,579**	**59,579**
			Total Sub Major Head *0* **:**							**59,579**	**0**	**0**	**0**	**59,579**	**59,579**
			Total Major Head *2070* **:**							**59,579**	**0**	**0**	**0**	**59,579**	**59,579**
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works		General-Voted	1591	*Voucher*	5,63,544	0	0	0	5,63,544	5,63,544
					Total Object Head-- *27 :*					**5,63,544**	**0**	**0**	**0**	**5,63,544**	**5,63,544**
					Total Sub Head :					**5,63,544**	**0**	**0**	**0**	**5,63,544**	**5,63,544**
			Total Minor Head *53 :*							**5,63,544**	**0**	**0**	**0**	**5,63,544**	**5,63,544**
			Total Sub Major Head *6* **:**							**5,63,544**	**0**	**0**	**0**	**5,63,544**	**5,63,544**
			Total Major Head *2216* **:**							**5,63,544**	**0**	**0**	**0**	**5,63,544**	**5,63,544**
			Total of Month :							**2,05,64,379**	**1,000**	**6,07,590**	**59,400**	**1,98,96,389**	**2,05,63,379**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.		(01) Salaries		General-Voted	2541	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	345	*Voucher*	2,88,677	0	52,000	0	2,36,677	2,88,677
							General-Voted	346	*Voucher*	4,59,372	0	51,500	0	4,07,872	4,59,372
							General-Voted	347	*Voucher*	4,05,600	0	42,000	0	3,63,600	4,05,600
							General-Voted	348	*Voucher*	1,16,815	0	40,000	0	76,815	1,16,815
							General-Voted	595	*Voucher*	27,22,560	0	2,77,700	48,400	23,96,460	27,22,560
							General-Voted	597	*Voucher*	74,148	0	0	0	74,148	74,148
							General-Voted	598	*Voucher*	16,789	0	0	0	16,789	16,789
							General-Voted	789	*Voucher*	1,92,204	0	15,500	2,200	1,74,504	1,92,204
							General-Voted	790	*Voucher*	7,577	0	0	2,200	5,377	7,577
					Total Object Head-- *1 :*					**42,90,742**	**0**	**4,78,700**	**52,800**	**37,59,242**	**42,90,742**
					02. Wages		General-Voted	2012	*Voucher*	12,927	0	0	0	12,927	12,927
					Total Object Head-- *2 :*					**12,927**	**0**	**0**	**0**	**12,927**	**12,927**
					6. Medical Treatment		General-Voted	1870	*Voucher*	19,350	0	0	0	19,350	19,350
							General-Voted	2008	*Voucher*	8,568	0	0	0	8,568	8,568
							General-Voted	2731	*Voucher*	2,000	0	0	0	2,000	2,000
					Total Object Head-- *6 :*					**29,918**	**0**	**0**	**0**	**29,918**	**29,918**
					(11) Travel Expenses		General-Voted	3173	*Voucher*	44,695	0	0	0	44,695	44,695
					Total Object Head-- *11 :*					**44,695**	**0**	**0**	**0**	**44,695**	**44,695**
					(13) Office Expenses		General-Voted	2518	*Voucher*	1,69,558	0	0	0	1,69,558	1,69,558
							General-Voted	2519	*Voucher*	1,92,062	0	0	0	1,92,062	1,92,062
							General-Voted	3157	*Voucher*	93,266	0	0	0	93,266	93,266

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(13) Office Expenses		General-Voted	3158	*Voucher*	35,076	0	0	0	35,076	35,076
							General-Voted	3242	*Voucher*	56,404	0	0	0	56,404	56,404
							General-Voted	3243	*Voucher*	1,25,633	0	0	0	1,25,633	1,25,633
						Total Object Head-- *13 :*				**6,71,999**	**0**	**0**	**0**	**6,71,999**	**6,71,999**
					20. Hospitality Expenses/Other Administrative Expenses		General-Voted	2438	*Voucher*	2,88,902	0	0	0	2,88,902	2,88,902
						Total Object Head-- *20 :*				**2,88,902**	**0**	**0**	**0**	**2,88,902**	**2,88,902**
					24. P.O.L		General-Voted	1649	*Voucher*	3,56,408	0	0	0	3,56,408	3,56,408
							General-Voted	2513	*Voucher*	4,47,738	0	0	0	4,47,738	4,47,738
							General-Voted	2706	*Voucher*	1,35,388	0	0	0	1,35,388	1,35,388
						Total Object Head-- *24 :*				**9,39,534**	**0**	**0**	**0**	**9,39,534**	**9,39,534**
					41. Secret Service Expenditure		General-Voted	3562	*Voucher*	8,80,000	0	0	0	8,80,000	8,80,000
						Total Object Head-- *41 :*				**8,80,000**	**0**	**0**	**0**	**8,80,000**	**8,80,000**
					51.Motor Vehicles		General-Voted	2730	*Voucher*	37,788	0	0	0	37,788	37,788
							General-Voted	3320	*Voucher*	3,59,009	0	0	0	3,59,009	3,59,009
						Total Object Head-- *51 :*				**3,96,797**	**0**	**0**	**0**	**3,96,797**	**3,96,797**
						Total Sub Head :				**75,55,514**	**0**	**4,78,700**	**52,800**	**70,24,014**	**75,55,514**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	1947	*Voucher*	97,252	0	0	0	97,252	97,252
							General-Voted	2942	*Voucher*	33,986	0	0	0	33,986	33,986
						Total Object Head-- *14 :*				**1,31,238**	**0**	**0**	**0**	**1,31,238**	**1,31,238**
						Total Sub Head :				**1,31,238**	**0**	**0**	**0**	**1,31,238**	**1,31,238**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(17) Engineering Wing	0	01. Salaries		General-Voted	1172	*Voucher*	4,51,637	0	35,390	0	4,16,247	4,51,637
							General-Voted	788	*Voucher*	1,80,405	0	8,000	0	1,72,405	1,80,405
						Total Object Head-- *1 :*				**6,32,042**	**0**	**43,390**	**0**	**5,88,652**	**6,32,042**
					013. Office Expenses		General-Voted	1908	*Voucher*	4,26,828	0	0	0	4,26,828	4,26,828
						Total Object Head-- *13 :*				**4,26,828**	**0**	**0**	**0**	**4,26,828**	**4,26,828**
						Total Sub Head :				**10,58,870**	**0**	**43,390**	**0**	**10,15,480**	**10,58,870**
						Total Minor Head *1 :*				**87,45,622**	**0**	**5,22,090**	**52,800**	**81,70,732**	**87,45,622**
		104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	51.Motor Vehicles		General-Voted	3074	*Voucher*	3,02,750	0	0	0	3,02,750	3,02,750
						Total Object Head-- *51 :*				**3,02,750**	**0**	**0**	**0**	**3,02,750**	**3,02,750**
						Total Sub Head :				**3,02,750**	**0**	**0**	**0**	**3,02,750**	**3,02,750**
						Total Minor Head *104 :*				**3,02,750**	**0**	**0**	**0**	**3,02,750**	**3,02,750**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	344	*Voucher*	1,69,120	0	0	0	1,69,120	1,69,120
						Total Object Head-- *1 :*				**1,69,120**	**0**	**0**	**0**	**1,69,120**	**1,69,120**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2542	*Voucher*	3,780	0	0	0	3,780	3,780
						Total Object Head-- *11 :*				**3,780**	**0**	**0**	**0**	**3,780**	**3,780**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2463	*Voucher*	1,19,108	0	0	0	1,19,108	1,19,108
							Voted-Sixth-Schedule-Khasi	2514	*Voucher*	20,500	0	0	0	20,500	20,500
							Voted-Sixth-	2520	*Voucher*	4,760	0	0	0	4,760	4,760

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2521	*Voucher*	2,58,963	0	0	0	2,58,963	2,58,963
							Voted-Sixth-Schedule-Khasi	2522	*Voucher*	4,70,037	0	0	0	4,70,037	4,70,037
							Voted-Sixth-Schedule-Khasi	3041	*Voucher*	2,84,622	0	0	0	2,84,622	2,84,622
							Voted-Sixth-Schedule-Khasi	3042	*Voucher*	4,85,339	0	0	0	4,85,339	4,85,339
							Voted-Sixth-Schedule-Khasi	3043	*Voucher*	2,92,154	0	0	0	2,92,154	2,92,154
							Voted-Sixth-Schedule-Khasi	3073	*Voucher*	4,13,475	0	0	0	4,13,475	4,13,475
							Voted-Sixth-Schedule-Khasi	3244	*Voucher*	3,43,913	0	0	0	3,43,913	3,43,913
							Voted-Sixth-Schedule-Khasi	3348	*Voucher*	7,420	0	0	0	7,420	7,420
						Total Object Head-- *13 :*				**27,00,291**	**0**	**0**	**0**	**27,00,291**	**27,00,291**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	1472	*Voucher*	5,026	0	0	0	5,026	5,026
						Total Object Head-- *21 :*				**5,026**	**0**	**0**	**0**	**5,026**	**5,026**
					27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	3367	*Voucher*	80,340	0	0	0	80,340	80,340
							Voted-Sixth-Schedule-Khasi	3409	*Voucher*	70,841	0	0	0	70,841	70,841
							Voted-Sixth-Schedule-Khasi	3410	*Voucher*	1,31,146	0	0	0	1,31,146	1,31,146
						Total Object Head-- *27 :*				**2,82,327**	**0**	**0**	**0**	**2,82,327**	**2,82,327**
					51.Motor Vehicles		Voted-Sixth-	1322	*Voucher*	3,40,980	0	0	0	3,40,980	3,40,980

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01)	District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2304	*Voucher*	36,27,867	0	0	0	36,27,867	36,27,867
						Total Object Head-- *51 :*					**39,68,847**	**0**	**0**	**0**	**39,68,847**	**39,68,847**
						52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	2372	*Voucher*	94,62,636	0	0	0	94,62,636	94,62,636
						Total Object Head-- *52 :*					**94,62,636**	**0**	**0**	**0**	**94,62,636**	**94,62,636**
						Total Sub Head :					**1,65,92,027**	**0**	**0**	**0**	**1,65,92,027**	**1,65,92,027**
			(04)	Payments Towards Charges For Requisition Of Crp/Outside Battalion-	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	408	*Voucher*	3,38,09,966	0	0	0	3,38,09,966	3,38,09,966
						Total Object Head-- *28 :*					**3,38,09,966**	**0**	**0**	**0**	**3,38,09,966**	**3,38,09,966**
						Total Sub Head :					**3,38,09,966**	**0**	**0**	**0**	**3,38,09,966**	**3,38,09,966**
						Total Minor Head *109 :*					**5,04,01,993**	**0**	**0**	**0**	**5,04,01,993**	**5,04,01,993**
		114	(02)	Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	596	*Voucher*	7,80,533	0	33,000	4,400	7,43,133	7,80,533
								General-Voted	787	*Voucher*	2,85,243	0	43,000	2,200	2,40,043	2,85,243
						Total Object Head-- *1 :*					**10,65,776**	**0**	**76,000**	**6,600**	**9,83,176**	**10,65,776**
						Total Sub Head :					**10,65,776**	**0**	**76,000**	**6,600**	**9,83,176**	**10,65,776**
						Total Minor Head *114 :*					**10,65,776**	**0**	**76,000**	**6,600**	**9,83,176**	**10,65,776**
		115	(09)	Assistance To State Police Organisation In Kind	0	51. Motor Vehicles		General-Voted	2373	*Voucher*	15,12,100	0	0	0	15,12,100	15,12,100
						Total Object Head-- *51 :*					**15,12,100**	**0**	**0**	**0**	**15,12,100**	**15,12,100**
						Total Sub Head :					**15,12,100**	**0**	**0**	**0**	**15,12,100**	**15,12,100**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	115				**Total Minor Head** *115 :*				**15,12,100**	**0**	**0**	**0**	**15,12,100**	**15,12,100**
						Total Sub Major Head *0* **:**				**6,20,28,241**	**0**	**5,98,090**	**59,400**	**6,13,70,751**	**6,20,28,241**
						Total Major Head *2055* **:**				**6,20,28,241**	**0**	**5,98,090**	**59,400**	**6,13,70,751**	**6,20,28,241**
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	2467	*Voucher*	705	0	0	0	705	705
							Voted-Sixth-Schedule-Khasi	2908	*Voucher*	16,957	0	0	0	16,957	16,957
						Total Object Head-- *13 :*				**17,662**	**0**	**0**	**0**	**17,662**	**17,662**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1249	*Voucher*	4,301	0	0	0	4,301	4,301
							Voted-Sixth-Schedule-Khasi	1277	*Voucher*	1,07,056	0	0	0	1,07,056	1,07,056
							Voted-Sixth-Schedule-Khasi	1765	*Voucher*	177	0	0	0	177	177
						Total Object Head-- *51 :*				**1,11,534**	**0**	**0**	**0**	**1,11,534**	**1,11,534**
						Total Sub Head :				**1,29,196**	**0**	**0**	**0**	**1,29,196**	**1,29,196**
			(12) Requisition Of Vehicle For National Emergency Response System (Ners)	0	Motor Vehicle		Voted-Sixth-Schedule-Khasi	1963	*Voucher*	29,81,880	0	0	0	29,81,880	29,81,880
						Total Object Head-- *51 :*				**29,81,880**	**0**	**0**	**0**	**29,81,880**	**29,81,880**
						Total Sub Head :				**29,81,880**	**0**	**0**	**0**	**29,81,880**	**29,81,880**
						Total Minor Head *108 :*				**31,11,076**	**0**	**0**	**0**	**31,11,076**	**31,11,076**
						Total Sub Major Head *0* **:**				**31,11,076**	**0**	**0**	**0**	**31,11,076**	**31,11,076**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070							**Total Major Head** *2070 :*				**31,11,076**	**0**	**0**	**0**	**31,11,076**	**31,11,076**
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0		27. Minor Works		Voted-Sixth-Schedule-Khasi	3272	*Voucher*	2,59,607	0	0	0	2,59,607	2,59,607
								Voted-Sixth-Schedule-Khasi	3273	*Voucher*	5,89,804	0	0	0	5,89,804	5,89,804
								Voted-Sixth-Schedule-Khasi	3274	*Voucher*	5,95,403	0	0	0	5,95,403	5,95,403
								Voted-Sixth-Schedule-Khasi	3275	*Voucher*	4,01,540	0	0	0	4,01,540	4,01,540
								Voted-Sixth-Schedule-Khasi	3276	*Voucher*	3,58,690	0	0	0	3,58,690	3,58,690
							Total Object Head-- *27 :*				**22,05,044**	**0**	**0**	**0**	**22,05,044**	**22,05,044**
							Total Sub Head :				**22,05,044**	**0**	**0**	**0**	**22,05,044**	**22,05,044**
							Total Minor Head *53 :*				**22,05,044**	**0**	**0**	**0**	**22,05,044**	**22,05,044**
							Total Sub Major Head *6* **:**				**22,05,044**	**0**	**0**	**0**	**22,05,044**	**22,05,044**
							Total Major Head *2216 :*				**22,05,044**	**0**	**0**	**0**	**22,05,044**	**22,05,044**
4055	00	211	(09) Acquisition Of Land For Fire And Emergency Services/Facilities	0		35. Grants For Creation Of Capital Assets.		Voted-Sixth-Schedule-Khasi	2380	*Voucher*	2,81,378	0	0	0	2,81,378	2,81,378
							Total Object Head-- *35 :*				**2,81,378**	**0**	**0**	**0**	**2,81,378**	**2,81,378**
							Total Sub Head :				**2,81,378**	**0**	**0**	**0**	**2,81,378**	**2,81,378**
							Total Minor Head *211 :*				**2,81,378**	**0**	**0**	**0**	**2,81,378**	**2,81,378**
							Total Sub Major Head *0* **:**				**2,81,378**	**0**	**0**	**0**	**2,81,378**	**2,81,378**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
4055					**Total Major Head** *4055 :*					**2,81,378**	**0**	**0**	**0**	**2,81,378**	**2,81,378**
					Total of Month :					**6,76,25,739**	**0**	**5,98,090**	**59,400**	**6,69,68,249**	**6,76,25,739**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(01) Salaries		General-Voted	2914	*Voucher*	23,268	0	0	0	23,268	23,268
							General-Voted	2915	*Voucher*	27,768	0	0	0	27,768	27,768
							General-Voted	2916	*Voucher*	9,660	0	0	0	9,660	9,660
							General-Voted	2917	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Voted	2975	*Voucher*	1,92,096	0	0	0	1,92,096	1,92,096
							General-Voted	2977	*Voucher*	14,256	0	0	0	14,256	14,256
							General-Voted	3628	*Voucher*	2,67,522	0	0	0	2,67,522	2,67,522
							General-Voted	3782	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Voted	413	*Voucher*	28,08,835	0	2,77,700	50,600	24,80,535	28,08,835
							General-Voted	417	*Voucher*	1,92,204	0	15,500	2,200	1,74,504	1,92,204
							General-Voted	920	*Voucher*	2,88,677	0	52,000	0	2,36,677	2,88,677
							General-Voted	921	*Voucher*	4,59,372	0	51,500	0	4,07,872	4,59,372
							General-Voted	922	*Voucher*	4,05,600	0	42,000	0	3,63,600	4,05,600
							General-Voted	924	*Voucher*	1,16,815	0	40,000	0	76,815	1,16,815
					Total Object Head-- *1 :*					**48,60,073**	**0**	**4,78,700**	**52,800**	**43,28,573**	**48,60,073**
					02. Wages		General-Voted	1679	*Voucher*	17,442	0	0	0	17,442	17,442

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

Up to Accounting Month December of Financial Year 2024-2025

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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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	02. Wages	**Total Object Head-- *2 :***				**17,442**	**0**	**0**	**0**	**17,442**	**17,442**
					6. Medical Treatment	General-Voted		1811	*Voucher*	37,800	0	0	0	37,800	37,800
						Total Object Head-- *6 :*				**37,800**	**0**	**0**	**0**	**37,800**	**37,800**
					(11) Travel Expenses	General-Voted		3519	*Voucher*	27,751	0	0	0	27,751	27,751
						Total Object Head-- *11 :*				**27,751**	**0**	**0**	**0**	**27,751**	**27,751**
					(13) Office Expenses	General-Voted		1803	*Voucher*	9,231	0	0	0	9,231	9,231
						General-Voted		1804	*Voucher*	12,240	0	0	0	12,240	12,240
						Total Object Head-- *13 :*				**21,471**	**0**	**0**	**0**	**21,471**	**21,471**
					24. P.O.L	General-Voted		1982	*Voucher*	57,162	0	0	0	57,162	57,162
						General-Voted		2740	*Voucher*	2,92,281	0	0	0	2,92,281	2,92,281
						Total Object Head-- *24 :*				**3,49,443**	**0**	**0**	**0**	**3,49,443**	**3,49,443**
					50.Other Charges	General-Voted		22747	*Challan*	-2,64,37,609	0	0	0	-2,64,37,609	-2,64,37,609
						Total Object Head-- *50 :*				**-2,64,37,609**	**0**	**0**	**0**	**-2,64,37,609**	**-2,64,37,609**
						Total Sub Head :				**-2,11,23,629**	**0**	**4,78,700**	**52,800**	**-2,16,55,129**	**-2,11,23,629**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		1671	*Voucher*	16,780	0	0	0	16,780	16,780
						General-Voted		1672	*Voucher*	1,00,694	0	0	0	1,00,694	1,00,694
						General-Voted		2031	*Voucher*	3,658	0	0	0	3,658	3,658
						General-Voted		3663	*Voucher*	6,229	0	0	0	6,229	6,229
						Total Object Head-- *14 :*				**1,27,361**	**0**	**0**	**0**	**1,27,361**	**1,27,361**
						Total Sub Head :				**1,27,361**	**0**	**0**	**0**	**1,27,361**	**1,27,361**
			(17) Engineering Wing	0	01. Salaries	General-Voted		1098							

Voucher Wise Expenditure Report
(for Reconcilation)
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

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Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(17) Engineering Wing	0	01. Salaries		General-Voted	1098	*Voucher*	4,51,637	0	35,390	0	4,16,247	4,51,637
							General-Voted	2919	*Voucher*	22,392	0	0	0	22,392	22,392
							General-Voted	2980	*Voucher*	13,740	0	0	0	13,740	13,740
							General-Voted	416	*Voucher*	1,80,405	0	8,000	0	1,72,405	1,80,405
						Total Object Head-- *1 :*				**6,68,174**	**0**	**43,390**	**0**	**6,24,784**	**6,68,174**
						Total Sub Head :				**6,68,174**	**0**	**43,390**	**0**	**6,24,784**	**6,68,174**
						Total Minor Head *1 :*				**-2,03,28,094**	**0**	**5,22,090**	**52,800**	**-2,09,02,984**	**-2,03,28,094**
		101	(01) State C.I.D.Organisation.	0	28. Payment For Professional And Special		General-Voted	1670	*Voucher*	6,68,800	0	0	0	6,68,800	6,68,800
						Total Object Head-- *28 :*				**6,68,800**	**0**	**0**	**0**	**6,68,800**	**6,68,800**
						Total Sub Head :				**6,68,800**	**0**	**0**	**0**	**6,68,800**	**6,68,800**
			(02) State Special Branch	0	27. Minor Works/Maintenance		General-Voted	1658	*Voucher*	5,59,085	0	0	0	5,59,085	5,59,085
							General-Voted	1659	*Voucher*	5,20,675	0	0	0	5,20,675	5,20,675
						Total Object Head-- *27 :*				**10,79,760**	**0**	**0**	**0**	**10,79,760**	**10,79,760**
						Total Sub Head :				**10,79,760**	**0**	**0**	**0**	**10,79,760**	**10,79,760**
						Total Minor Head *101 :*				**17,48,560**	**0**	**0**	**0**	**17,48,560**	**17,48,560**
		104	(16) Multi-Purpose Special Force Battalion.	0	21. Supplies And Materials		General-Voted	1673	*Voucher*	14,809	0	0	0	14,809	14,809
						Total Object Head-- *21 :*				**14,809**	**0**	**0**	**0**	**14,809**	**14,809**
						Total Sub Head :				**14,809**	**0**	**0**	**0**	**14,809**	**14,809**
						Total Minor Head *104 :*				**14,809**	**0**	**0**	**0**	**14,809**	**14,809**

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

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Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2918	*Voucher*	10,968	0	0	0	10,968	10,968
							Voted-Sixth-Schedule-Khasi	919	*Voucher*	1,69,120	0	0	0	1,69,120	1,69,120
					Total Object Head-- *1 :*					**1,80,088**	**0**	**0**	**0**	**1,80,088**	**1,80,088**
					27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	2115	*Voucher*	1,60,570	0	0	0	1,60,570	1,60,570
					Total Object Head-- *27 :*					**1,60,570**	**0**	**0**	**0**	**1,60,570**	**1,60,570**
					Total Sub Head :					**3,40,658**	**0**	**0**	**0**	**3,40,658**	**3,40,658**
					Total Minor Head *109 :*					**3,40,658**	**0**	**0**	**0**	**3,40,658**	**3,40,658**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	2976	*Voucher*	51,132	0	0	0	51,132	51,132
							General-Voted	2978	*Voucher*	22,092	0	0	0	22,092	22,092
							General-Voted	414	*Voucher*	7,80,533	0	33,000	4,400	7,43,133	7,80,533
							General-Voted	415	*Voucher*	2,85,243	0	43,000	2,200	2,40,043	2,85,243
					Total Object Head-- *1 :*					**11,39,000**	**0**	**76,000**	**6,600**	**10,56,400**	**11,39,000**
					(13) Office Expenses		General-Voted	1668	*Voucher*	7,251	0	0	0	7,251	7,251
							General-Voted	3641	*Voucher*	5,242	0	0	0	5,242	5,242
					Total Object Head-- *13 :*					**12,493**	**0**	**0**	**0**	**12,493**	**12,493**
					Total Sub Head :					**11,51,493**	**0**	**76,000**	**6,600**	**10,68,893**	**11,51,493**
					Total Minor Head *114 :*					**11,51,493**	**0**	**76,000**	**6,600**	**10,68,893**	**11,51,493**
		911	(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries		General-Voted	23073	*Challan*	-6,78,320	0	0	0	-6,78,320	-6,78,320

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	**Total Object Head--** *70 :*				**-6,78,320**	**0**	**0**	**0**	**-6,78,320**	**-6,78,320**
				1	70. Deduct Recoveries	General-Voted		23072	*Challan*	-54,609	0	0	0	-54,609	-54,609
						General-Voted		23075	*Challan*	-1,27,118	0	0	0	-1,27,118	-1,27,118
						Total Object Head-- *70 :*				**-1,81,727**	**0**	**0**	**0**	**-1,81,727**	**-1,81,727**
						Total Sub Head :				**-8,60,047**	**0**	**0**	**0**	**-8,60,047**	**-8,60,047**
						Total Minor Head *911 :*				**-8,60,047**	**0**	**0**	**0**	**-8,60,047**	**-8,60,047**
						Total Sub Major Head *0* **:**				**-1,79,32,621**	**0**	**5,98,090**	**59,400**	**-1,85,90,111**	**-1,79,32,621**
						Total Major Head *2055* **:**				**-1,79,32,621**	**0**	**5,98,090**	**59,400**	**-1,85,90,111**	**-1,79,32,621**
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	27. Minor Works	General-Voted		2752	*Voucher*	4,70,400	0	0	0	4,70,400	4,70,400
						Total Object Head-- *27 :*				**4,70,400**	**0**	**0**	**0**	**4,70,400**	**4,70,400**
						Total Sub Head :				**4,70,400**	**0**	**0**	**0**	**4,70,400**	**4,70,400**
			(09) National Emergency Response System (Ners)	0	24. P.O.L	Voted-Sixth-Schedule-Khasi		3659	*Voucher*	3,478	0	0	0	3,478	3,478
						Total Object Head-- *24 :*				**3,478**	**0**	**0**	**0**	**3,478**	**3,478**
						Total Sub Head :				**3,478**	**0**	**0**	**0**	**3,478**	**3,478**
						Total Minor Head *108 :*				**4,73,878**	**0**	**0**	**0**	**4,73,878**	**4,73,878**
						Total Sub Major Head *0* **:**				**4,73,878**	**0**	**0**	**0**	**4,73,878**	**4,73,878**
						Total Major Head *2070* **:**				**4,73,878**	**0**	**0**	**0**	**4,73,878**	**4,73,878**
2216	06	053	(01) Maintanace Of Departmental/ Non-	0	27. Minor Works	Voted-Sixth-Schedule-Khasi		1669	*Voucher*	5,43,894	0	0	0	5,43,894	5,43,894

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works		General-Voted	2113	*Voucher*	1,53,870	0	0	0	1,53,870	1,53,870
							General-Voted	2114	*Voucher*	39,140	0	0	0	39,140	39,140
							Voted-Sixth-Schedule-Khasi	2773	*Voucher*	3,79,278	0	0	0	3,79,278	3,79,278
						Total Object Head-- *27 :*				**11,16,182**	**0**	**0**	**0**	**11,16,182**	**11,16,182**
						Total Sub Head :				**11,16,182**	**0**	**0**	**0**	**11,16,182**	**11,16,182**
					Total Minor Head *53 :*					**11,16,182**	**0**	**0**	**0**	**11,16,182**	**11,16,182**
					Total Sub Major Head *6* **:**					**11,16,182**	**0**	**0**	**0**	**11,16,182**	**11,16,182**
					Total Major Head *2216* **:**					**11,16,182**	**0**	**0**	**0**	**11,16,182**	**11,16,182**
4055	00	207	(01) Construction Of Administrative Building For The State Police/Police Station And Outpost	0	53. Major Works		Voted-Sixth-Schedule-Khasi	2091	*Voucher*	1,22,06,700	0	0	0	1,22,06,700	1,22,06,700
							Voted-Sixth-Schedule-Khasi	2093	*Voucher*	1,41,56,124	0	0	0	1,41,56,124	1,41,56,124
						Total Object Head-- *53 :*				**2,63,62,824**	**0**	**0**	**0**	**2,63,62,824**	**2,63,62,824**
						Total Sub Head :				**2,63,62,824**	**0**	**0**	**0**	**2,63,62,824**	**2,63,62,824**
			(03) Non Lapsable Central Pool Of Resources	1	53 Major Works		General-Voted	2092	*Voucher*	2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
						Total Object Head-- *53 :*				**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
						Total Sub Head :				**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
			(05) Construction For Meghalaya Police Academy-Such As Office Building, Training Blocks, Barracks, Drill	0	53. Major Works		General-Voted	1845	*Voucher*	50,00,000	0	0	0	50,00,000	50,00,000
						Total Object Head-- *53 :*				**50,00,000**	**0**	**0**	**0**	**50,00,000**	**50,00,000**
						Total Sub Head :				**50,00,000**	**0**	**0**	**0**	**50,00,000**	**50,00,000**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
4055	00	207				**Total Minor Head** *207 :*				**5,13,62,824**	**0**	**0**	**0**	**5,13,62,824**	**5,13,62,824**
		208	(01) Construction Of Administrative Building For Police Battalion	0	(53) Major Works,Lands And Buildings	General-Voted		2085	*Voucher*	50,00,000	0	0	0	50,00,000	50,00,000
						Total Object Head-- *53 :*				**50,00,000**	**0**	**0**	**0**	**50,00,000**	**50,00,000**
						Total Sub Head :				**50,00,000**	**0**	**0**	**0**	**50,00,000**	**50,00,000**
						Total Minor Head *208 :*				**50,00,000**	**0**	**0**	**0**	**50,00,000**	**50,00,000**
		211	(01) Construction Of Resedential Buildings For Police Accommodation/ Facilities	0	53. Major Works	General-Voted		1847	*Voucher*	12,38,000	0	0	0	12,38,000	12,38,000
						Voted-Sixth-Schedule-Khasi		2124	*Voucher*	25,00,000	0	0	0	25,00,000	25,00,000
						General-Voted		2140	*Voucher*	12,62,000	0	0	0	12,62,000	12,62,000
						Total Object Head-- *53 :*				**50,00,000**	**0**	**0**	**0**	**50,00,000**	**50,00,000**
						Total Sub Head :				**50,00,000**	**0**	**0**	**0**	**50,00,000**	**50,00,000**
			(05) Construction Of Administrative Buildings For Fire & Emergency Services/Facilities	0	53. Major Works	Voted-Sixth-Schedule-Khasi		1846	*Voucher*	50,00,000	0	0	0	50,00,000	50,00,000
						Total Object Head-- *53 :*				**50,00,000**	**0**	**0**	**0**	**50,00,000**	**50,00,000**
						Total Sub Head :				**50,00,000**	**0**	**0**	**0**	**50,00,000**	**50,00,000**
						Total Minor Head *211 :*				**1,00,00,000**	**0**	**0**	**0**	**1,00,00,000**	**1,00,00,000**
						Total Sub Major Head *0* **:**				**6,63,62,824**	**0**	**0**	**0**	**6,63,62,824**	**6,63,62,824**
						Total Major Head *4055* **:**				**6,63,62,824**	**0**	**0**	**0**	**6,63,62,824**	**6,63,62,824**
						Total of Month :				**5,00,20,263**	**0**	**5,98,090**	**59,400**	**4,93,62,773**	**5,00,20,263**

Month of Account: DEC/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.		(01) Salaries		General-Voted	1486	*Voucher*	1,46,448	0	0	0	1,46,448	1,46,448
							General-Voted	1488	*Voucher*	7,462	0	0	0	7,462	7,462
							General-Voted	1913	*Voucher*	18,823	0	0	0	18,823	18,823
							General-Voted	201	*Voucher*	29,20,270	0	2,62,700	50,600	26,06,970	29,20,270
							General-Voted	2346	*Voucher*	98,000	0	0	0	98,000	98,000
							General-Voted	235	*Voucher*	2,95,694	0	52,000	0	2,43,694	2,95,694
							General-Voted	236	*Voucher*	4,66,314	0	51,500	0	4,14,814	4,66,314
							General-Voted	237	*Voucher*	4,12,350	0	42,000	0	3,70,350	4,12,350
							General-Voted	238	*Voucher*	1,19,830	0	40,000	0	79,830	1,19,830
							General-Voted	239	*Voucher*	1,97,568	1,000	15,500	2,200	1,78,868	1,96,568
							General-Voted	2675	*Voucher*	14,868	0	0	0	14,868	14,868
							General-Voted	2998	*Voucher*	2,95,694	0	52,000	0	2,43,694	2,95,694
							General-Voted	3000	*Voucher*	2,28,163	0	11,500	0	2,16,663	2,28,163
							General-Voted	3846	*Voucher*	1,40,968	0	40,000	0	1,00,968	1,40,968
							General-Voted	3849	*Voucher*	4,12,350	0	42,000	0	3,70,350	4,12,350
							General-Voted	3851	*Voucher*	1,19,830	0	40,000	0	79,830	1,19,830
							General-Voted	3934	*Voucher*	1,97,568	1,000	15,500	0	1,81,068	1,96,568
							General-Voted	3969	*Voucher*	30,27,872	0	2,42,700	0	27,85,172	30,27,872
					Total Object Head-- *1 :*					**91,20,072**	**2,000**	**9,07,400**	**52,800**	**81,57,872**	**91,18,072**
					02. Wages		General-Voted	2188	*Voucher*	12,927	0	0	0	12,927	12,927
							General-Voted	4737	*Voucher*	12,510	0	0	0	12,510	12,510
					Total Object Head-- *2 :*					**25,437**	**0**	**0**	**0**	**25,437**	**25,437**
					6. Medical Treatment		General-Voted	1347	*Voucher*	15,346	0	0	0	15,346	15,346

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	6. Medical Treatment	General-Voted		4251	*Voucher*	1,47,963	0	0	0	1,47,963	1,47,963
					Total Object Head-- *6 :*					**1,63,309**	**0**	**0**	**0**	**1,63,309**	**1,63,309**
					(11) Travel Expenses	General-Voted		2798	*Voucher*	43,712	0	0	0	43,712	43,712
					Total Object Head-- *11 :*					**43,712**	**0**	**0**	**0**	**43,712**	**43,712**
					(13) Office Expenses	General-Voted		1616	*Voucher*	47,884	0	0	0	47,884	47,884
						General-Voted		4785	*Voucher*	2,53,239	0	0	0	2,53,239	2,53,239
					Total Object Head-- *13 :*					**3,01,123**	**0**	**0**	**0**	**3,01,123**	**3,01,123**
					24. P.O.L	General-Voted		1638	*Voucher*	2,71,554	0	0	0	2,71,554	2,71,554
						General-Voted		2344	*Voucher*	92,733	0	0	0	92,733	92,733
					Total Object Head-- *24 :*					**3,64,287**	**0**	**0**	**0**	**3,64,287**	**3,64,287**
					50.Other Charges	General-Voted		24274	*Challan*	-13,600	0	0	0	-13,600	-13,600
					Total Object Head-- *50 :*					**-13,600**	**0**	**0**	**0**	**-13,600**	**-13,600**
					51.Motor Vehicles	General-Voted		4080	*Voucher*	1,37,092	0	0	0	1,37,092	1,37,092
						General-Voted		4929	*Voucher*	1,11,121	0	0	0	1,11,121	1,11,121
					Total Object Head-- *51 :*					**2,48,213**	**0**	**0**	**0**	**2,48,213**	**2,48,213**
					Total Sub Head :					**1,02,52,553**	**2,000**	**9,07,400**	**52,800**	**92,90,353**	**1,02,50,553**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		1342	*Voucher*	43,792	0	0	0	43,792	43,792
						General-Voted		1624	*Voucher*	20,000	0	0	0	20,000	20,000
						General-Voted		2193	*Voucher*	18,965	0	0	0	18,965	18,965
						General-Voted		2225	*Voucher*	1,614	0	0	0	1,614	1,614

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

Run Date : 22/01/2025

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: DEC/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) 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	**Total Object Head--** *14 :*				**84,371**	**0**	**0**	**0**	**84,371**	**84,371**
						Total Sub Head :				**84,371**	**0**	**0**	**0**	**84,371**	**84,371**
			(17) Engineering Wing	0	01. Salaries		General-Voted	1005	*Voucher*	2,92,636	0	24,390	0	2,68,246	2,92,636
							General-Voted	1724	*Voucher*	6,292	0	0	0	6,292	6,292
							General-Voted	234	*Voucher*	1,85,040	0	8,000	0	1,77,040	1,85,040
							General-Voted	2872	*Voucher*	70,903	0	20,000	0	50,903	70,903
							General-Voted	2873	*Voucher*	98,175	0	0	0	98,175	98,175
							General-Voted	2874	*Voucher*	1,69,678	0	20,000	0	1,49,678	1,69,678
							General-Voted	3095	*Voucher*	2,92,636	0	24,390	0	2,68,246	2,92,636
							General-Voted	3931	*Voucher*	1,85,040	0	8,000	0	1,77,040	1,85,040
							General-Voted	4036	*Voucher*	1,69,678	0	20,000	0	1,49,678	1,69,678
						Total Object Head-- *1 :*				**14,70,078**	**0**	**1,24,780**	**0**	**13,45,298**	**14,70,078**
						Total Sub Head :				**14,70,078**	**0**	**1,24,780**	**0**	**13,45,298**	**14,70,078**
						Total Minor Head *1 :*				**1,18,07,002**	**2,000**	**10,32,180**	**52,800**	**1,07,20,022**	**1,18,05,002**
		101	(02) State Special Branch	0	27. Minor Works/Maintenance		General-Voted	4536	*Voucher*	4,83,337	0	0	0	4,83,337	4,83,337
						Total Object Head-- *27 :*				**4,83,337**	**0**	**0**	**0**	**4,83,337**	**4,83,337**
						Total Sub Head :				**4,83,337**	**0**	**0**	**0**	**4,83,337**	**4,83,337**
						Total Minor Head *101 :*				**4,83,337**	**0**	**0**	**0**	**4,83,337**	**4,83,337**
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	22. Arms & Ammunitions		General-Voted	2025	*Voucher*	1,27,50,000	0	0	0	1,27,50,000	1,27,50,000
						Total Object Head-- *22 :*				**1,27,50,000**	**0**	**0**	**0**	**1,27,50,000**	**1,27,50,000**

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			**Total Sub Head :**				**1,27,50,000**	**0**	**0**	**0**	**1,27,50,000**	**1,27,50,000**
						Total Minor Head *104 :*				**1,27,50,000**	**0**	**0**	**0**	**1,27,50,000**	**1,27,50,000**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	233	*Voucher*	1,71,862	0	0	0	1,71,862	1,71,862
						Total Object Head-- *1 :*				**1,71,862**	**0**	**0**	**0**	**1,71,862**	**1,71,862**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2076	*Voucher*	4,73,564	0	0	0	4,73,564	4,73,564
							Voted-Sixth-Schedule-Khasi	2402	*Voucher*	5,59,108	0	0	0	5,59,108	5,59,108
							Voted-Sixth-Schedule-Khasi	2442	*Voucher*	8,258	0	0	0	8,258	8,258
							Voted-Sixth-Schedule-Khasi	2524	*Voucher*	2,295	0	0	0	2,295	2,295
							Voted-Sixth-Schedule-Khasi	4220	*Voucher*	22,951	0	0	0	22,951	22,951
						Total Object Head-- *13 :*				**10,66,176**	**0**	**0**	**0**	**10,66,176**	**10,66,176**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1395	*Voucher*	31,11,080	0	0	0	31,11,080	31,11,080
						Total Object Head-- *51 :*				**31,11,080**	**0**	**0**	**0**	**31,11,080**	**31,11,080**
						Total Sub Head :				**43,49,118**	**0**	**0**	**0**	**43,49,118**	**43,49,118**
						Total Minor Head *109 :*				**43,49,118**	**0**	**0**	**0**	**43,49,118**	**43,49,118**
		114	(01) State Police Wireless Organisation.	0	27. Minor Works/Maintenance		General-Voted	4499	*Voucher*	1,58,000	0	0	0	1,58,000	1,58,000
						Total Object Head-- *27 :*				**1,58,000**	**0**	**0**	**0**	**1,58,000**	**1,58,000**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.			**Total Sub Head :**				**1,58,000**	**0**	**0**	**0**	**1,58,000**	**1,58,000**
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	1487	*Voucher*	52,932	0	0	0	52,932	52,932
							General-Voted	202	*Voucher*	8,04,485	0	33,000	4,400	7,67,085	8,04,485
							General-Voted	203	*Voucher*	2,93,166	0	43,000	2,200	2,47,966	2,93,166
							General-Voted	2676	*Voucher*	6,660	0	0	0	6,660	6,660
							General-Voted	3929	*Voucher*	8,04,485	0	33,000	0	7,71,485	8,04,485
							General-Voted	3930	*Voucher*	2,93,166	0	43,000	0	2,50,166	2,93,166
						Total Object Head-- *1 :*				**22,54,894**	**0**	**1,52,000**	**6,600**	**20,96,294**	**22,54,894**
					(11) Travel Expenses		General-Voted	1761	*Voucher*	1,080	0	0	0	1,080	1,080
						Total Object Head-- *11 :*				**1,080**	**0**	**0**	**0**	**1,080**	**1,080**
					24. P.O.L.		General-Voted	1760	*Voucher*	11,552	0	0	0	11,552	11,552
						Total Object Head-- *24 :*				**11,552**	**0**	**0**	**0**	**11,552**	**11,552**
						Total Sub Head :				**22,67,526**	**0**	**1,52,000**	**6,600**	**21,08,926**	**22,67,526**
						Total Minor Head *114 :*				**24,25,526**	**0**	**1,52,000**	**6,600**	**22,66,926**	**24,25,526**
						Total Sub Major Head *0* **:**				**3,18,14,983**	**2,000**	**11,84,180**	**59,400**	**3,05,69,403**	**3,18,12,983**
						Total Major Head *2055* **:**				**3,18,14,983**	**2,000**	**11,84,180**	**59,400**	**3,05,69,403**	**3,18,12,983**
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	1617	*Voucher*	9,301	0	0	0	9,301	9,301
							Voted-Sixth-Schedule-Khasi	1618	*Voucher*	21,924	0	0	0	21,924	21,924
							Voted-Sixth-Schedule-Khasi	1622	*Voucher*	8,696	0	0	0	8,696	8,696

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	1766	*Voucher*	17,417	0	0	0	17,417	17,417
					Total Object Head-- *13 :*					**57,338**	**0**	**0**	**0**	**57,338**	**57,338**
					24. P.O.L		Voted-Sixth-Schedule-Khasi	1625	*Voucher*	4,053	0	0	0	4,053	4,053
					Total Object Head-- *24 :*					**4,053**	**0**	**0**	**0**	**4,053**	**4,053**
					Total Sub Head :					**61,391**	**0**	**0**	**0**	**61,391**	**61,391**
					Total Minor Head *108 :*					**61,391**	**0**	**0**	**0**	**61,391**	**61,391**
					Total Sub Major Head *0* **:**					**61,391**	**0**	**0**	**0**	**61,391**	**61,391**
					Total Major Head *2070* **:**					**61,391**	**0**	**0**	**0**	**61,391**	**61,391**
					Total of Month :					**3,18,76,374**	**2,000**	**11,84,180**	**59,400**	**3,06,30,794**	**3,18,74,374**
					Total of DDO *1800001* **:**					**25,03,32,885**	**98,000**	**59,05,450**	**5,36,800**	**24,37,92,635**	**25,02,34,885**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 25,02,34,885

Summary of DDO wise expenditure

2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**(01) Salaries**	**General-Voted**	**4,46,49,436**
2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**02. Wages**	**General-Voted**	**1,17,777**

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Summary of DDO wise expenditure

2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**6. Medical Treatment**	**General-Voted**	**11,28,298**
2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**(11) Travel Expenses**	**General-Voted**	**2,77,358**
2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**(13) Office Expenses**	**General-Voted**	**23,75,758**
2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**20. Hospitality Expenses/Other Administrative Expenses**	**General-Voted**	**2,88,902**
2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**24. P.O.L**	**General-Voted**	**30,35,663**
2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**28. Payment For Professional And Special**	**General-Voted**	**6,60,800**
2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**41. Secret Service Expenditure**	**General-Voted**	**17,60,000**
2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**50.Other Charges**	**General-Voted**	**-14,49,209**
2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**51.Motor Vehicles**	**General-Voted**	**19,04,219**
2055	**00**	**1**	**(10) Counter Insurgency**	**0**	**41.Secret Service Expenditure**	**General-Voted**	**2,40,00,000**
2055	**00**	**1**	**(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**(14) Rents, Rates And Taxes**	**General-Voted**	**12,73,198**
2055	**00**	**1**	**(16) State Security Commission**	**0**	**41.Secret Service Expenditure**	**General-Voted**	**21,41,500**
2055	**00**	**1**	**(17) Engineering Wing**	**0**	**01. Salaries**	**General-Voted**	**63,68,652**
			(17) Engineering Wing		**11. Travel Expenses**	**General-Voted**	

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Summary of DDO wise expenditure

2055	**00**	**1**		**0**			**30,240**
2055	**00**	**1**	**(17) Engineering Wing**	**0**	**013. Office Expenses**	**General-Voted**	**4,54,452**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**28. Payment For Professional And Special**	**General-Voted**	**6,68,800**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**27. Minor Works/Maintenance**	**General-Voted**	**15,63,097**
2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**51.Motor Vehicles**	**General-Voted**	**3,02,750**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**22. Arms & Ammunitions**	**General-Voted**	**1,27,50,000**
2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**21. Supplies And Materials**	**General-Voted**	**14,809**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**11,60,698**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**05. Rewards**	**Voted-Sixth-Schedule-Khasi**	**18,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	**79,348**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**56,80,268**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Khasi**	**4,62,320**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**27. Minor Works/Maintenance**	**Voted-Sixth-Schedule-Khasi**	**12,24,352**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**70,79,927**
			(01) District Executive Police.		**52. Machinery**	**Voted-Sixth-Schedule-Khasi**	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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

Summary of DDO wise expenditure

2055	**00**	**109**		**0**	**Equipment/Tools & Plant**		**94,62,636**
2055	**00**	**109**	**(04) Payments Towards Charges For Requisition Of Crp/Outside Battalion-**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Khasi**	**3,38,09,966**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**27. Minor Works/Maintenance**	**General-Voted**	**1,58,000**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(01) Salaries**	**General-Voted**	**1,08,55,705**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**05. Rewards**	**General-Voted**	**4,500**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**06. Medical Treatment**	**General-Voted**	**61,360**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,890**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(13) Office Expenses**	**General-Voted**	**1,92,463**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**24. P.O.L.**	**General-Voted**	**56,860**
2055	**00**	**115**	**(09) Assistance To State Police Organisation In Kind**	**0**	**51. Motor Vehicles**	**General-Voted**	**15,12,100**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-6,78,320**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**1**	**70. Deduct Recoveries**	**General-Voted**	**-1,81,727**
2070	**00**	**108**	**(01) Direction And Administration (Establishment For Fire Protection Measures In**	**0**	**27. Minor Works**	**General-Voted**	**4,70,400**

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Summary of DDO wise expenditure

			I.G.P"S Office)				
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**	**2,22,738**
2070	**00**	**108**	**(09) National Emergency Response System (Ners)**	**0**	**24. P.O.L**	**Voted-Sixth-Schedule-Khasi**	**85,681**
2070	**00**	**108**	**(09) National Emergency Response System (Ners)**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**1,11,534**
2070	**00**	**108**	**(12) Requisition Of Vehicle For National Emergency Response System (Ners)**	**0**	**Motor Vehicle**	**Voted-Sixth-Schedule-Khasi**	**29,81,880**
2216	**06**	**53**	**(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter**	**0**	**27. Minor Works**	**General-Voted**	**13,04,688**
2216	**06**	**53**	**(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter**	**0**	**27. Minor Works**	**Voted-Sixth-Schedule-Khasi**	**31,28,216**
4055	**00**	**207**	**(01) Construction Of Administrative Building For The State Police/Police Station And Outpost**	**0**	**53. Major Works**	**Voted-Sixth-Schedule-Khasi**	**2,63,62,824**
4055	**00**	**207**	**(03) Non Lapsable Central Pool Of Resources**	**1**	**53 Major Works**	**General-Voted**	**2,00,00,000**
4055	**00**	**207**	**(05) Construction For Meghalaya Police Academy-Such As Office Building, Training Blocks, Barracks, Drill Sheds, Quarters, Internal And Approach Roads, Drainage, Retaining Wall Etc.**	**0**	**53. Major Works**	**General-Voted**	**50,00,000**
4055	**00**	**208**	**(01) Construction Of Administrative Building For Police Battalion**	**0**	**(53) Major Works,Lands And Buildings**	**General-Voted**	**50,00,000**
					53. Major Works	**General-Voted**	

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

Up to Accounting Month December 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. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Summary of DDO wise expenditure

4055	**00**	**211**	**(01) Construction Of Resedential Buildings For Police Accommodation/ Facilities**	**0**			**25,00,000**
4055	**00**	**211**	**(01) Construction Of Resedential Buildings For Police Accommodation/ Facilities**	**0**	**53. Major Works**	**Voted-Sixth-Schedule-Khasi**	**25,00,000**
4055	**00**	**211**	**(05) Construction Of Administrative Buildings For Fire & Emergency Services/Facilities**	**0**	**53. Major Works**	**Voted-Sixth-Schedule-Khasi**	**50,00,000**
4055	**00**	**211**	**(09) Acquisition Of Land For Fire And Emergency Services/Facilities**	**0**	**35. Grants For Creation Of Capital Assets.**	**Voted-Sixth-Schedule-Khasi**	**2,81,378**
							25,02,34,885

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

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	1817	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	1837	*Voucher*	11,65,544	5,000	1,77,500	0	9,83,044	11,60,544
							General-Voted	1893	*Voucher*	2,17,166	0	8,750	0	2,08,416	2,17,166
							General-Voted	2233	*Voucher*	35,984	0	0	0	35,984	35,984
							General-Voted	2238	*Voucher*	54,424	0	0	0	54,424	54,424
							General-Voted	2278	*Voucher*	10,616	0	0	0	10,616	10,616
						Total Object Head-- *1 :*				**22,05,533**	**5,000**	**2,08,250**	**0**	**19,92,283**	**22,00,533**
						Total Sub Head :				**22,05,533**	**5,000**	**2,08,250**	**0**	**19,92,283**	**22,00,533**
						Total Minor Head *116 :*				**22,05,533**	**5,000**	**2,08,250**	**0**	**19,92,283**	**22,00,533**
						Total Sub Major Head *0* **:**				**22,05,533**	**5,000**	**2,08,250**	**0**	**19,92,283**	**22,00,533**
						Total Major Head *2055* **:**				**22,05,533**	**5,000**	**2,08,250**	**0**	**19,92,283**	**22,00,533**
						Total of Month :				**22,05,533**	**5,000**	**2,08,250**	**0**	**19,92,283**	**22,00,533**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(06) Cyber Forensic Unit	0	11. Domestic Travel Expenses		General-Voted	2651	*Voucher*	600	0	0	0	600	600
							General-Voted	2654	*Voucher*	450	0	0	0	450	450
						Total Object Head-- *11 :*				**1,050**	**0**	**0**	**0**	**1,050**	**1,050**

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(06) Cyber Forensic Unit			**Total Sub Head :**				**1,050**	**0**	**0**	**0**	**1,050**	**1,050**
			(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
						Total Object Head-- *1 :*				**21,04,509**	**5,000**	**2,02,250**	**15,400**	**18,81,859**	**20,99,509**
						Total Sub Head :				**21,04,509**	**5,000**	**2,02,250**	**15,400**	**18,81,859**	**20,99,509**
						Total Minor Head *116 :*				**21,05,559**	**5,000**	**2,02,250**	**15,400**	**18,82,909**	**21,00,559**
						Total Sub Major Head *0* **:**				**21,05,559**	**5,000**	**2,02,250**	**15,400**	**18,82,909**	**21,00,559**
						Total Major Head *2055* **:**				**21,05,559**	**5,000**	**2,02,250**	**15,400**	**18,82,909**	**21,00,559**
						Total of Month :				**21,05,559**	**5,000**	**2,02,250**	**15,400**	**18,82,909**	**21,00,559**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *2 :*				**43,470**	**0**	**0**	**0**	**43,470**	**43,470**
						Total Sub Head :				**43,470**	**0**	**0**	**0**	**43,470**	**43,470**
			(08) Directorate Of	0	01. Salaries		General-Voted	23							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	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
						Total Object Head-- *1 :*				**22,26,399**	**5,000**	**1,82,500**	**15,400**	**20,23,499**	**22,21,399**
					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
						Total Object Head-- *6 :*				**1,81,369**	**0**	**0**	**0**	**1,81,369**	**1,81,369**
					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
						Total Object Head-- *11 :*				**44,102**	**0**	**0**	**0**	**44,102**	**44,102**
					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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object 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	116	(08) Directorate Of Forensic Science	0	13. Office Expenses		General-Voted	2591	*Voucher*	71,943	0	0	0	71,943	71,943
					Total Object Head-- *13 :*					**1,46,943**	**0**	**0**	**0**	**1,46,943**	**1,46,943**
					Total Sub Head :					**25,98,813**	**5,000**	**1,82,500**	**15,400**	**23,95,913**	**25,93,813**
					Total Minor Head *116 :*					**26,42,283**	**5,000**	**1,82,500**	**15,400**	**24,39,383**	**26,37,283**
					Total Sub Major Head *0* **:**					**26,42,283**	**5,000**	**1,82,500**	**15,400**	**24,39,383**	**26,37,283**
					Total Major Head *2055* **:**					**26,42,283**	**5,000**	**1,82,500**	**15,400**	**24,39,383**	**26,37,283**
					Total of Month :					**26,42,283**	**5,000**	**1,82,500**	**15,400**	**24,39,383**	**26,37,283**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(05) Mobile Forensic Crime Scene Unit	0	02. Wages		General-Voted	2410	*Voucher*	14,490	0	0	0	14,490	14,490
					Total Object Head-- *2 :*					**14,490**	**0**	**0**	**0**	**14,490**	**14,490**
					Total Sub Head :					**14,490**	**0**	**0**	**0**	**14,490**	**14,490**
			(08) Directorate Of Forensic Science	0	01. Salaries		General-Voted	2617	*Voucher*	20,735	0	0	0	20,735	20,735
							General-Voted	387	*Voucher*	7,01,799	0	22,000	0	6,79,799	7,01,799
							General-Voted	561	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	591	*Voucher*	10,58,740	5,000	1,75,500	13,200	8,65,040	10,53,740
							General-Voted	592	*Voucher*	2,17,166	0	5,000	2,200	2,09,966	2,17,166

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

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	**Total Object Head-- *1 :***				**20,18,440**	**5,000**	**2,02,500**	**15,400**	**17,95,540**	**20,13,440**
					06. Medical Treatment		General-Voted	3178	*Voucher*	8,614	0	0	0	8,614	8,614
						Total Object Head-- *6 :*				**8,614**	**0**	**0**	**0**	**8,614**	**8,614**
					11. Domestic Travel Expenses		General-Voted	2142	*Voucher*	43,120	0	0	0	43,120	43,120
							General-Voted	2404	*Voucher*	2,795	0	0	0	2,795	2,795
							General-Voted	2408	*Voucher*	1,400	0	0	0	1,400	1,400
							General-Voted	2844	*Voucher*	990	0	0	0	990	990
							General-Voted	2845	*Voucher*	2,400	0	0	0	2,400	2,400
							General-Voted	3328	*Voucher*	3,150	0	0	0	3,150	3,150
							General-Voted	3329	*Voucher*	9,648	0	0	0	9,648	9,648
							General-Voted	3335	*Voucher*	810	0	0	0	810	810
							General-Voted	3336	*Voucher*	2,556	0	0	0	2,556	2,556
						Total Object Head-- *11 :*				**66,869**	**0**	**0**	**0**	**66,869**	**66,869**
					13. Office Expenses		General-Voted	1960	*Voucher*	2,000	0	0	0	2,000	2,000
							General-Voted	1974	*Voucher*	1,13,613	0	0	0	1,13,613	1,13,613
							General-Voted	2138	*Voucher*	5,512	0	0	0	5,512	5,512
							General-Voted	2139	*Voucher*	45,959	0	0	0	45,959	45,959
							General-Voted	2140	*Voucher*	33,807	0	0	0	33,807	33,807
							General-Voted	2411	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted	3489	*Voucher*	4,500	0	0	0	4,500	4,500
							General-Voted	3490	*Voucher*	6,000	0	0	0	6,000	6,000
						Total Object Head-- *13 :*				**2,36,391**	**0**	**0**	**0**	**2,36,391**	**2,36,391**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(08) Directorate Of Forensic Science	0	24. Pol		General-Voted	690	*Voucher*	1,70,230	0	0	0	1,70,230	1,70,230
					Total Object Head-- *24 :*					**1,70,230**	**0**	**0**	**0**	**1,70,230**	**1,70,230**
					51. Motor Vehicles		General-Voted	1964	*Voucher*	45,906	0	0	0	45,906	45,906
							General-Voted	1966	*Voucher*	82,671	0	0	0	82,671	82,671
							General-Voted	1969	*Voucher*	37,721	0	0	0	37,721	37,721
							General-Voted	1970	*Voucher*	44,362	0	0	0	44,362	44,362
							General-Voted	1972	*Voucher*	15,122	0	0	0	15,122	15,122
							General-Voted	1976	*Voucher*	46,157	0	0	0	46,157	46,157
							General-Voted	2056	*Voucher*	11,499	0	0	0	11,499	11,499
					Total Object Head-- *51 :*					**2,83,438**	**0**	**0**	**0**	**2,83,438**	**2,83,438**
					Total Sub Head :					**27,83,982**	**5,000**	**2,02,500**	**15,400**	**25,61,082**	**27,78,982**
					Total Minor Head *116 :*					**27,98,472**	**5,000**	**2,02,500**	**15,400**	**25,75,572**	**27,93,472**
					Total Sub Major Head *0* **:**					**27,98,472**	**5,000**	**2,02,500**	**15,400**	**25,75,572**	**27,93,472**
					Total Major Head *2055* **:**					**27,98,472**	**5,000**	**2,02,500**	**15,400**	**25,75,572**	**27,93,472**
					Total of Month :					**27,98,472**	**5,000**	**2,02,500**	**15,400**	**25,75,572**	**27,93,472**

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(05) Mobile Forensic	0	02. Wages		General-Voted	1933	*Voucher*	14,490	0	0	0	14,490	14,490

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

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(05) Mobile Forensic Crime Scene Unit	0	02. Wages	**Total Object Head-- *2 :***				**14,490**	**0**	**0**	**0**	**14,490**	**14,490**
						Total Sub Head :				**14,490**	**0**	**0**	**0**	**14,490**	**14,490**
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted		1155	*Voucher*	10,86,927	6,000	1,60,500	13,200	9,07,227	10,80,927
						General-Voted		1234	*Voucher*	20,000	0	0	0	20,000	20,000
						General-Voted		3131	*Voucher*	34,960	0	0	0	34,960	34,960
						General-Voted		3136	*Voucher*	1,21,332	0	0	0	1,21,332	1,21,332
						General-Voted		549	*Voucher*	7,21,329	0	22,000	0	6,99,329	7,21,329
						General-Voted		768	*Voucher*	2,22,380	0	5,000	2,200	2,15,180	2,22,380
						Total Object Head-- *1 :*				**22,06,928**	**6,000**	**1,87,500**	**15,400**	**19,98,028**	**22,00,928**
					11. Domestic Travel Expenses	General-Voted		1461	*Voucher*	1,600	0	0	0	1,600	1,600
						General-Voted		1462	*Voucher*	750	0	0	0	750	750
						General-Voted		1463	*Voucher*	360	0	0	0	360	360
						General-Voted		3050	*Voucher*	1,278	0	0	0	1,278	1,278
						General-Voted		3075	*Voucher*	405	0	0	0	405	405
						General-Voted		3078	*Voucher*	720	0	0	0	720	720
						Total Object Head-- *11 :*				**5,113**	**0**	**0**	**0**	**5,113**	**5,113**
					13. Office Expenses	General-Voted		2078	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *13 :*				**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
						Total Sub Head :				**22,37,041**	**6,000**	**1,87,500**	**15,400**	**20,28,141**	**22,31,041**
						Total Minor Head *116 :*				**22,51,531**	**6,000**	**1,87,500**	**15,400**	**20,42,631**	**22,45,531**
						Total Sub Major Head *0* :				**22,51,531**	**6,000**	**1,87,500**	**15,400**	**20,42,631**	**22,45,531**

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

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**22,51,531**	**6,000**	**1,87,500**	**15,400**	**20,42,631**	**22,45,531**
					Total of Month :					**22,51,531**	**6,000**	**1,87,500**	**15,400**	**20,42,631**	**22,45,531**

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(05) Mobile Forensic Crime Scene Unit	0	01. Salaries		General-Voted	1463	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Voted	1466	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	1468	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	1470	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *1 :*				**93,000**	**0**	**0**	**0**	**93,000**	**93,000**
					02. Wages		General-Voted	1416	*Voucher*	14,490	0	0	0	14,490	14,490
						Total Object Head-- *2 :*				**14,490**	**0**	**0**	**0**	**14,490**	**14,490**
						Total Sub Head :				**1,07,490**	**0**	**0**	**0**	**1,07,490**	**1,07,490**
			(06) Cyber Forensic Unit	0	11. Domestic Travel Expenses		General-Voted	2006	*Voucher*	21,348	0	0	0	21,348	21,348
							General-Voted	2026	*Voucher*	20,201	0	0	0	20,201	20,201
							General-Voted	2982	*Voucher*	1,920	0	0	0	1,920	1,920
							General-Voted	2983	*Voucher*	1,600	0	0	0	1,600	1,600
							General-Voted	2984	*Voucher*	2,877	0	0	0	2,877	2,877
						Total Object Head-- *11 :*				**47,946**	**0**	**0**	**0**	**47,946**	**47,946**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(06) Cyber Forensic Unit		**Total Sub Head :**					**47,946**	**0**	**0**	**0**	**47,946**	**47,946**
			(08) Directorate Of Forensic Science	0	01. Salaries		General-Voted	241	*Voucher*	7,21,329	0	22,000	0	6,99,329	7,21,329
							General-Voted	2631	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	316	*Voucher*	1,50,412	0	0	2,200	1,48,212	1,50,412
							General-Voted	317	*Voucher*	12,68,935	4,000	1,65,500	13,200	10,86,235	12,64,935
							General-Voted	391	*Voucher*	63,752	0	0	0	63,752	63,752
						Total Object Head-- *1 :*				**22,22,428**	**4,000**	**1,87,500**	**15,400**	**20,15,528**	**22,18,428**
					13. Office Expenses		General-Voted	1413	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted	2461	*Voucher*	700	0	0	0	700	700
							General-Voted	2688	*Voucher*	12,449	0	0	0	12,449	12,449
							General-Voted	2885	*Voucher*	1,92,753	0	0	0	1,92,753	1,92,753
						Total Object Head-- *13 :*				**2,30,902**	**0**	**0**	**0**	**2,30,902**	**2,30,902**
					24. Pol		General-Voted	2687	*Voucher*	1,69,347	0	0	0	1,69,347	1,69,347
						Total Object Head-- *24 :*				**1,69,347**	**0**	**0**	**0**	**1,69,347**	**1,69,347**
					51. Motor Vehicles		General-Voted	2216	*Voucher*	885	0	0	0	885	885
							General-Voted	2246	*Voucher*	22,165	0	0	0	22,165	22,165
							General-Voted	2251	*Voucher*	55,065	0	0	0	55,065	55,065
							General-Voted	2292	*Voucher*	3,805	0	0	0	3,805	3,805
							General-Voted	2294	*Voucher*	6,407	0	0	0	6,407	6,407
							General-Voted	2462	*Voucher*	27,737	0	0	0	27,737	27,737
						Total Object Head-- *51 :*				**1,16,064**	**0**	**0**	**0**	**1,16,064**	**1,16,064**
						Total Sub Head :				**27,38,741**	**4,000**	**1,87,500**	**15,400**	**25,31,841**	**27,34,741**

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

Up to Accounting Month December 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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116			**Total Minor Head** *116 :*					**28,94,177**	**4,000**	**1,87,500**	**15,400**	**26,87,277**	**28,90,177**
					Total Sub Major Head *0* **:**					**28,94,177**	**4,000**	**1,87,500**	**15,400**	**26,87,277**	**28,90,177**
					Total Major Head *2055* **:**					**28,94,177**	**4,000**	**1,87,500**	**15,400**	**26,87,277**	**28,90,177**
					Total of Month :					**28,94,177**	**4,000**	**1,87,500**	**15,400**	**26,87,277**	**28,90,177**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(05) Mobile Forensic Crime Scene Unit	0	01. Salaries		General-Voted	1953	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted	1954	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	1978	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Voted	2055	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *1 :*				**93,000**	**0**	**0**	**0**	**93,000**	**93,000**
					02. Wages		General-Voted	1977	*Voucher*	14,490	0	0	0	14,490	14,490
						Total Object Head-- *2 :*				**14,490**	**0**	**0**	**0**	**14,490**	**14,490**
						Total Sub Head :				**1,07,490**	**0**	**0**	**0**	**1,07,490**	**1,07,490**
			(08) Directorate Of Forensic Science	0	01. Salaries		General-Voted	425	*Voucher*	13,32,687	0	1,65,500	13,200	11,53,987	13,32,687
							General-Voted	496	*Voucher*	7,21,329	0	22,000	0	6,99,329	7,21,329
							General-Voted	8	*Voucher*	1,50,412	0	0	2,200	1,48,212	1,50,412
						Total Object Head-- *1 :*				**22,04,428**	**0**	**1,87,500**	**15,400**	**20,01,528**	**22,04,428**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(08) Directorate Of Forensic Science	0	06. Medical Treatment		General-Voted	2988	*Voucher*	51,797	0	0	0	51,797	51,797
							General-Voted	3278	*Voucher*	59	0	0	0	59	59
						Total Object Head-- *6 :*				**51,856**	**0**	**0**	**0**	**51,856**	**51,856**
					13. Office Expenses		General-Voted	1948	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted	2481	*Voucher*	1,29,800	0	0	0	1,29,800	1,29,800
						Total Object Head-- *13 :*				**1,54,800**	**0**	**0**	**0**	**1,54,800**	**1,54,800**
					20. Other Administrative Expenses		General-Voted	2332	*Voucher*	3,31,255	0	0	0	3,31,255	3,31,255
						Total Object Head-- *20 :*				**3,31,255**	**0**	**0**	**0**	**3,31,255**	**3,31,255**
					52. Machinery And Equipment		General-Voted	2334	*Voucher*	99,82,800	0	0	0	99,82,800	99,82,800
							General-Voted	2383	*Voucher*	2,90,000	0	0	0	2,90,000	2,90,000
							General-Voted	2419	*Voucher*	9,47,218	0	0	0	9,47,218	9,47,218
						Total Object Head-- *52 :*				**1,12,20,018**	**0**	**0**	**0**	**1,12,20,018**	**1,12,20,018**
						Total Sub Head :				**1,39,62,357**	**0**	**1,87,500**	**15,400**	**1,37,59,457**	**1,39,62,357**
						Total Minor Head *116 :*				**1,40,69,847**	**0**	**1,87,500**	**15,400**	**1,38,66,947**	**1,40,69,847**
						Total Sub Major Head *0* **:**				**1,40,69,847**	**0**	**1,87,500**	**15,400**	**1,38,66,947**	**1,40,69,847**
						Total Major Head *2055* **:**				**1,40,69,847**	**0**	**1,87,500**	**15,400**	**1,38,66,947**	**1,40,69,847**
						Total of Month :				**1,40,69,847**	**0**	**1,87,500**	**15,400**	**1,38,66,947**	**1,40,69,847**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(03) Dna Unit	0	01. Salaries		General-Voted	2472	*Voucher*	55,843	0	0	0	55,843	55,843
							General-Voted	2473	*Voucher*	1,50,532	0	0	0	1,50,532	1,50,532
						Total Object Head-- *1 :*				**2,06,375**	**0**	**0**	**0**	**2,06,375**	**2,06,375**
						Total Sub Head :				**2,06,375**	**0**	**0**	**0**	**2,06,375**	**2,06,375**
			(05) Mobile Forensic Crime Scene Unit	0	01. Salaries		General-Voted	1517	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Voted	1518	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted	1520	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	1521	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *1 :*				**93,000**	**0**	**0**	**0**	**93,000**	**93,000**
					02. Wages		General-Voted	1522	*Voucher*	14,490	0	0	0	14,490	14,490
						Total Object Head-- *2 :*				**14,490**	**0**	**0**	**0**	**14,490**	**14,490**
						Total Sub Head :				**1,07,490**	**0**	**0**	**0**	**1,07,490**	**1,07,490**
			(08) Directorate Of Forensic Science	0	01. Salaries		General-Voted	1482	*Voucher*	9,440	0	0	0	9,440	9,440
							General-Voted	2503	*Voucher*	55,596	0	0	0	55,596	55,596
							General-Voted	2551	*Voucher*	99,348	0	0	0	99,348	99,348
							General-Voted	2552	*Voucher*	10,968	0	0	0	10,968	10,968
							General-Voted	418	*Voucher*	13,33,287	0	1,50,500	13,200	11,69,587	13,33,287
							General-Voted	419	*Voucher*	1,50,412	0	0	2,200	1,48,212	1,50,412
							General-Voted	925	*Voucher*	7,21,329	0	22,000	0	6,99,329	7,21,329
						Total Object Head-- *1 :*				**23,80,380**	**0**	**1,72,500**	**15,400**	**21,92,480**	**23,80,380**
					06. Medical Treatment		General-Voted	3625	*Voucher*	12,681	0	0	0	12,681	12,681

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

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(08) Directorate Of Forensic Science	0	06. Medical Treatment	**Total Object Head-- *6 :***				**12,681**	**0**	**0**	**0**	**12,681**	**12,681**
					11. Domestic Travel Expenses		General-Voted	1919	*Voucher*	94,866	0	0	0	94,866	94,866
							General-Voted	3627	*Voucher*	2,200	0	0	0	2,200	2,200
							General-Voted	3635	*Voucher*	1,770	0	0	0	1,770	1,770
						Total Object Head-- *11 :*				**98,836**	**0**	**0**	**0**	**98,836**	**98,836**
					13. Office Expenses		General-Voted	1516	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *13 :*				**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
						Total Sub Head :				**25,16,897**	**0**	**1,72,500**	**15,400**	**23,28,997**	**25,16,897**
						Total Minor Head *116 :*				**28,30,762**	**0**	**1,72,500**	**15,400**	**26,42,862**	**28,30,762**
						Total Sub Major Head *0* :				**28,30,762**	**0**	**1,72,500**	**15,400**	**26,42,862**	**28,30,762**
						Total Major Head *2055* :				**28,30,762**	**0**	**1,72,500**	**15,400**	**26,42,862**	**28,30,762**
						Total of Month :				**28,30,762**	**0**	**1,72,500**	**15,400**	**26,42,862**	**28,30,762**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(03) Dna Unit	0	01. Salaries		General-Voted	3843	*Voucher*	75,866	0	0	0	75,866	75,866
							General-Voted	3932	*Voucher*	65,534	0	0	0	65,534	65,534
							General-Voted	401	*Voucher*	75,866	0	0	0	75,866	75,866
							General-Voted	429	*Voucher*	65,534	0	0	0	65,534	65,534

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(03) Dna Unit	0	01. Salaries	**Total Object Head-- *1 :***				**2,82,800**	**0**	**0**	**0**	**2,82,800**	**2,82,800**
						Total Sub Head :				**2,82,800**	**0**	**0**	**0**	**2,82,800**	**2,82,800**
			(05) Mobile Forensic Crime Scene Unit	0	01. Salaries		General-Voted	1505	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Voted	1506	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted	1507	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	1508	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *1 :*				**93,000**	**0**	**0**	**0**	**93,000**	**93,000**
					02. Wages		General-Voted	1509	*Voucher*	14,490	0	0	0	14,490	14,490
						Total Object Head-- *2 :*				**14,490**	**0**	**0**	**0**	**14,490**	**14,490**
						Total Sub Head :				**1,07,490**	**0**	**0**	**0**	**1,07,490**	**1,07,490**
			(08) Directorate Of Forensic Science	0	01. Salaries		General-Voted	2556	*Voucher*	14,000	0	0	0	14,000	14,000
							General-Voted	278	*Voucher*	7,38,828	0	22,000	0	7,16,828	7,38,828
							General-Voted	335	*Voucher*	13,04,590	0	1,50,500	13,200	11,40,890	13,04,590
							General-Voted	3842	*Voucher*	7,38,828	0	22,000	0	7,16,828	7,38,828
							General-Voted	3970	*Voucher*	13,04,590	0	1,44,500	13,200	11,46,890	13,04,590
							General-Voted	3972	*Voucher*	1,55,554	0	0	2,200	1,53,354	1,55,554
							General-Voted	428	*Voucher*	1,55,554	0	0	2,200	1,53,354	1,55,554
						Total Object Head-- *1 :*				**44,11,944**	**0**	**3,39,000**	**30,800**	**40,42,144**	**44,11,944**
					11. Domestic Travel Expenses		General-Voted	1860	*Voucher*	2,160	0	0	0	2,160	2,160
							General-Voted	1861	*Voucher*	540	0	0	0	540	540
							General-Voted	1891	*Voucher*	17,309	0	0	0	17,309	17,309

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(08) Directorate Of Forensic Science	0	11. Domestic Travel Expenses	**Total Object Head-- *11 :***				**20,009**	**0**	**0**	**0**	**20,009**	**20,009**
					13. Office Expenses		General-Voted	1558	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted	2905	*Voucher*	1,19,995	0	0	0	1,19,995	1,19,995
						Total Object Head-- *13 :*				**1,44,995**	**0**	**0**	**0**	**1,44,995**	**1,44,995**
					20. Other Administrative Expenses		General-Voted	2608	*Voucher*	1,67,266	0	0	0	1,67,266	1,67,266
						Total Object Head-- *20 :*				**1,67,266**	**0**	**0**	**0**	**1,67,266**	**1,67,266**
					24. Pol		General-Voted	4531	*Voucher*	1,71,123	0	0	0	1,71,123	1,71,123
						Total Object Head-- *24 :*				**1,71,123**	**0**	**0**	**0**	**1,71,123**	**1,71,123**
					51. Motor Vehicles		General-Voted	5019	*Voucher*	22,47,857	0	0	0	22,47,857	22,47,857
						Total Object Head-- *51 :*				**22,47,857**	**0**	**0**	**0**	**22,47,857**	**22,47,857**
						Total Sub Head :				**71,63,194**	**0**	**3,39,000**	**30,800**	**67,93,394**	**71,63,194**
						Total Minor Head *116 :*				**75,53,484**	**0**	**3,39,000**	**30,800**	**71,83,684**	**75,53,484**
						Total Sub Major Head *0* :				**75,53,484**	**0**	**3,39,000**	**30,800**	**71,83,684**	**75,53,484**
						Total Major Head *2055* :				**75,53,484**	**0**	**3,39,000**	**30,800**	**71,83,684**	**75,53,484**
						Total of Month :				**75,53,484**	**0**	**3,39,000**	**30,800**	**71,83,684**	**75,53,484**
						Total of DDO *1800002* :				**3,93,51,648**	**30,000**	**18,69,500**	**1,38,600**	**3,73,13,548**	**3,93,21,648**

Reconciliation Portion

Internal Adjustment of A.G. Office:

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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

DDO wise Total (Original +Reconcilation+IA) : 3,93,21,648

Summary of DDO wise expenditure

2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted	4,89,175
2055	00	116	(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted	3,72,000
2055	00	116	(05) Mobile Forensic Crime Scene Unit	0	02. Wages	General-Voted	1,30,410
2055	00	116	(06) Cyber Forensic Unit	0	11. Domestic Travel Expenses	General-Voted	48,996
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	2,19,50,989
2055	00	116	(08) Directorate Of Forensic Science	0	06. Medical Treatment	General-Voted	2,54,520
2055	00	116	(08) Directorate Of Forensic Science	0	11. Domestic Travel Expenses	General-Voted	2,34,929
2055	00	116	(08) Directorate Of Forensic Science	0	13. Office Expenses	General-Voted	9,64,031
2055	00	116	(08) Directorate Of Forensic Science	0	20. Other Administrative Expenses	General-Voted	4,98,521
2055	00	116	(08) Directorate Of Forensic Science	0	24. Pol	General-Voted	5,10,700
2055	00	116	(08) Directorate Of Forensic Science	0	51. Motor Vehicles	General-Voted	26,47,359
2055	00	116	(08) Directorate Of Forensic Science	0	52. Machinery And Equipment	General-Voted	1,12,20,018
							3,93,21,648

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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	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
						Total Object Head-- *1 :*				**6,93,199**	**2,000**	**1,20,325**	**0**	**5,70,874**	**6,91,199**
						Total Sub Head :				**6,93,199**	**2,000**	**1,20,325**	**0**	**5,70,874**	**6,91,199**
						Total Minor Head *108 :*				**6,93,199**	**2,000**	**1,20,325**	**0**	**5,70,874**	**6,91,199**
						Total Sub Major Head *0* **:**				**6,93,199**	**2,000**	**1,20,325**	**0**	**5,70,874**	**6,91,199**
						Total Major Head *2070* **:**				**6,93,199**	**2,000**	**1,20,325**	**0**	**5,70,874**	**6,91,199**
						Total of Month :				**6,93,199**	**2,000**	**1,20,325**	**0**	**5,70,874**	**6,91,199**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**6,60,327**	**2,000**	**1,20,325**	**0**	**5,38,002**	**6,58,327**
						Total Sub Head :				**6,60,327**	**2,000**	**1,20,325**	**0**	**5,38,002**	**6,58,327**
						Total Minor Head *108 :*				**6,60,327**	**2,000**	**1,20,325**	**0**	**5,38,002**	**6,58,327**

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**6,60,327**	**2,000**	**1,20,325**	**0**	**5,38,002**	**6,58,327**
						Total Major Head *2070* **:**				**6,60,327**	**2,000**	**1,20,325**	**0**	**5,38,002**	**6,58,327**
						Total of Month :				**6,60,327**	**2,000**	**1,20,325**	**0**	**5,38,002**	**6,58,327**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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	3,80,956	4,43,081
							General-Voted	719	*Voucher*	2,17,246	2,000	58,200	0	1,57,046	2,15,246
						Total Object Head-- *1* **:**				**6,60,327**	**2,000**	**1,20,325**	**0**	**5,38,002**	**6,58,327**
						Total Sub Head :				**6,60,327**	**2,000**	**1,20,325**	**0**	**5,38,002**	**6,58,327**
						Total Minor Head *108* **:**				**6,60,327**	**2,000**	**1,20,325**	**0**	**5,38,002**	**6,58,327**
						Total Sub Major Head *0* **:**				**6,60,327**	**2,000**	**1,20,325**	**0**	**5,38,002**	**6,58,327**
						Total Major Head *2070* **:**				**6,60,327**	**2,000**	**1,20,325**	**0**	**5,38,002**	**6,58,327**
						Total of Month :				**6,60,327**	**2,000**	**1,20,325**	**0**	**5,38,002**	**6,58,327**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries		General-Voted	263	*Voucher*	4,43,081	0	62,125	0	3,80,956	4,43,081
							General-Voted	264	*Voucher*	2,17,246	0	58,200	0	1,59,046	2,17,246
						Total Object Head-- *1 :*				**6,60,327**	**0**	**1,20,325**	**0**	**5,40,002**	**6,60,327**
						Total Sub Head :				**6,60,327**	**0**	**1,20,325**	**0**	**5,40,002**	**6,60,327**
						Total Minor Head *108 :*				**6,60,327**	**0**	**1,20,325**	**0**	**5,40,002**	**6,60,327**
						Total Sub Major Head *0* **:**				**6,60,327**	**0**	**1,20,325**	**0**	**5,40,002**	**6,60,327**
						Total Major Head *2070* **:**				**6,60,327**	**0**	**1,20,325**	**0**	**5,40,002**	**6,60,327**
						Total of Month :				**6,60,327**	**0**	**1,20,325**	**0**	**5,40,002**	**6,60,327**

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries		General-Voted	137	*Voucher*	4,55,737	0	62,125	0	3,93,612	4,55,737
							General-Voted	138	*Voucher*	2,23,567	0	58,200	0	1,65,367	2,23,567
						Total Object Head-- *1 :*				**6,79,304**	**0**	**1,20,325**	**0**	**5,58,979**	**6,79,304**
						Total Sub Head :				**6,79,304**	**0**	**1,20,325**	**0**	**5,58,979**	**6,79,304**
						Total Minor Head *108 :*				**6,79,304**	**0**	**1,20,325**	**0**	**5,58,979**	**6,79,304**
						Total Sub Major Head *0* **:**				**6,79,304**	**0**	**1,20,325**	**0**	**5,58,979**	**6,79,304**

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**6,79,304**	**0**	**1,20,325**	**0**	**5,58,979**	**6,79,304**
					Total of Month :					**6,79,304**	**0**	**1,20,325**	**0**	**5,58,979**	**6,79,304**

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	02. Wages	General-Voted		2473	*Voucher*	14,500	0	0	0	14,500	14,500
					Total Object Head-- *2 :*					**14,500**	**0**	**0**	**0**	**14,500**	**14,500**
					05. Rewards	General-Voted		3008	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *5 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					(13) Office Expenses	General-Voted		2679	*Voucher*	68,502	0	0	0	68,502	68,502
					Total Object Head-- *13 :*					**68,502**	**0**	**0**	**0**	**68,502**	**68,502**
					24. P.O.L.	General-Voted		2657	*Voucher*	8,373	0	0	0	8,373	8,373
						General-Voted		2658	*Voucher*	9,030	0	0	0	9,030	9,030
					Total Object Head-- *24 :*					**17,403**	**0**	**0**	**0**	**17,403**	**17,403**
					Total Sub Head :					**1,20,405**	**0**	**0**	**0**	**1,20,405**	**1,20,405**
					Total Minor Head *1 :*					**1,20,405**	**0**	**0**	**0**	**1,20,405**	**1,20,405**
					Total Sub Major Head *0* **:**					**1,20,405**	**0**	**0**	**0**	**1,20,405**	**1,20,405**
					Total Major Head *2055 :*					**1,20,405**	**0**	**0**	**0**	**1,20,405**	**1,20,405**

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries		General-Voted	114	*Voucher*	4,55,737	0	62,125	0	3,93,612	4,55,737
							General-Voted	118	*Voucher*	2,23,567	0	58,200	0	1,65,367	2,23,567
							General-Voted	3111	*Voucher*	14,000	0	0	0	14,000	14,000
						Total Object Head-- *1 :*				**6,93,304**	**0**	**1,20,325**	**0**	**5,72,979**	**6,93,304**
					02. Wages		General-Voted	2472	*Voucher*	14,000	0	0	0	14,000	14,000
						Total Object Head-- *2 :*				**14,000**	**0**	**0**	**0**	**14,000**	**14,000**
					(11) Travel Expenses		General-Voted	2871	*Voucher*	2,200	0	0	0	2,200	2,200
						Total Object Head-- *11 :*				**2,200**	**0**	**0**	**0**	**2,200**	**2,200**
					24. P.O.L		General-Voted	2715	*Voucher*	10,258	0	0	0	10,258	10,258
							General-Voted	2867	*Voucher*	7,245	0	0	0	7,245	7,245
							General-Voted	2868	*Voucher*	7,219	0	0	0	7,219	7,219
						Total Object Head-- *24 :*				**24,722**	**0**	**0**	**0**	**24,722**	**24,722**
						Total Sub Head :				**7,34,226**	**0**	**1,20,325**	**0**	**6,13,901**	**7,34,226**
						Total Minor Head *108 :*				**7,34,226**	**0**	**1,20,325**	**0**	**6,13,901**	**7,34,226**
						Total Sub Major Head *0* **:**				**7,34,226**	**0**	**1,20,325**	**0**	**6,13,901**	**7,34,226**
						Total Major Head *2070* **:**				**7,34,226**	**0**	**1,20,325**	**0**	**6,13,901**	**7,34,226**
						Total of Month :				**8,54,631**	**0**	**1,20,325**	**0**	**7,34,306**	**8,54,631**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0		51.Motor Vehicles	General-Voted		1273	*Voucher*	4,096	0	0	0	4,096	4,096
						Total Object Head-- *51 :*					**4,096**	**0**	**0**	**0**	**4,096**	**4,096**
						Total Sub Head :					**4,096**	**0**	**0**	**0**	**4,096**	**4,096**
						Total Minor Head *1 :*					**4,096**	**0**	**0**	**0**	**4,096**	**4,096**
						Total Sub Major Head *0* **:**					**4,096**	**0**	**0**	**0**	**4,096**	**4,096**
						Total Major Head *2055* **:**					**4,096**	**0**	**0**	**0**	**4,096**	**4,096**
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0		(01) Salaries	General-Voted		599	*Voucher*	2,23,567	0	58,200	0	1,65,367	2,23,567
							General-Voted		600	*Voucher*	4,55,737	0	62,125	0	3,93,612	4,55,737
						Total Object Head-- *1 :*					**6,79,304**	**0**	**1,20,325**	**0**	**5,58,979**	**6,79,304**
						Total Sub Head :					**6,79,304**	**0**	**1,20,325**	**0**	**5,58,979**	**6,79,304**
						Total Minor Head *108 :*					**6,79,304**	**0**	**1,20,325**	**0**	**5,58,979**	**6,79,304**
						Total Sub Major Head *0* **:**					**6,79,304**	**0**	**1,20,325**	**0**	**5,58,979**	**6,79,304**
						Total Major Head *2070* **:**					**6,79,304**	**0**	**1,20,325**	**0**	**5,58,979**	**6,79,304**
						Total of Month :					**6,83,400**	**0**	**1,20,325**	**0**	**5,63,075**	**6,83,400**

Month of Account: NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries		General-Voted	2553	*Voucher*	17,268	0	0	0	17,268	17,268
							General-Voted	2554	*Voucher*	33,528	0	0	0	33,528	33,528
							General-Voted	420	*Voucher*	4,55,737	0	84,125	0	3,71,612	4,55,737
							General-Voted	926	*Voucher*	2,23,567	0	58,200	0	1,65,367	2,23,567
						Total Object Head-- *1 :*				**7,30,100**	**0**	**1,42,325**	**0**	**5,87,775**	**7,30,100**
						Total Sub Head :				**7,30,100**	**0**	**1,42,325**	**0**	**5,87,775**	**7,30,100**
						Total Minor Head *108 :*				**7,30,100**	**0**	**1,42,325**	**0**	**5,87,775**	**7,30,100**
						Total Sub Major Head *0* **:**				**7,30,100**	**0**	**1,42,325**	**0**	**5,87,775**	**7,30,100**
						Total Major Head *2070* **:**				**7,30,100**	**0**	**1,42,325**	**0**	**5,87,775**	**7,30,100**
						Total of Month :				**7,30,100**	**0**	**1,42,325**	**0**	**5,87,775**	**7,30,100**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries		General-Voted	204	*Voucher*	2,29,684	2,000	58,200	0	1,69,484	2,27,684
							General-Voted	207	*Voucher*	4,67,719	0	84,125	0	3,83,594	4,67,719
							General-Voted	3175	*Voucher*	4,67,719	0	69,375	0	3,98,344	4,67,719
							General-Voted	3203	*Voucher*	2,29,684	2,000	58,200	0	1,69,484	2,27,684
						Total Object Head-- *1 :*				**13,94,806**	**4,000**	**2,69,900**	**0**	**11,20,906**	**13,90,806**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)												
						Total Sub Head :				**13,94,806**	**4,000**	**2,69,900**	**0**	**11,20,906**	**13,90,806**
						Total Minor Head *108 :*				**13,94,806**	**4,000**	**2,69,900**	**0**	**11,20,906**	**13,90,806**
						Total Sub Major Head *0* **:**				**13,94,806**	**4,000**	**2,69,900**	**0**	**11,20,906**	**13,90,806**
						Total Major Head *2070* **:**				**13,94,806**	**4,000**	**2,69,900**	**0**	**11,20,906**	**13,90,806**
						Total of Month :				**13,94,806**	**4,000**	**2,69,900**	**0**	**11,20,906**	**13,90,806**
						Total of DDO *1800003* **:**				**70,16,421**	**10,000**	**12,54,500**	**0**	**57,51,921**	**70,06,421**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 70,06,421

Summary of DDO wise expenditure

2055	**00**	**1**	**(05) D.I.G.P In-Charge, Fire Service/Wireless.**	**0**	**02. Wages**	**General-Voted**	**14,500**
2055	**00**	**1**	**(05) D.I.G.P In-Charge, Fire Service/Wireless.**	**0**	**05. Rewards**	**General-Voted**	**20,000**
2055	**00**	**1**	**(05) D.I.G.P In-Charge, Fire Service/Wireless.**	**0**	**(13) Office Expenses**	**General-Voted**	**68,502**
2055	**00**	**1**	**(05) D.I.G.P In-Charge, Fire Service/Wireless.**	**0**	**24. P.O.L.**	**General-Voted**	**17,403**

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Summary of DDO wise expenditure

2055	**00**	**1**	**(05) D.I.G.P In-Charge, Fire Service/Wireless.**	**0**	**51.Motor Vehicles**	**General-Voted**	**4,096**
2070	**00**	**108**	**(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)**	**0**	**(01) Salaries**	**General-Voted**	**68,40,998**
2070	**00**	**108**	**(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)**	**0**	**02. Wages**	**General-Voted**	**14,000**
2070	**00**	**108**	**(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)**	**0**	**(11) Travel Expenses**	**General-Voted**	**2,200**
2070	**00**	**108**	**(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)**	**0**	**24. P.O.L**	**General-Voted**	**24,722**
							70,06,421

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

Up to Accounting Month December 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. : 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong

Month of Account: APR/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	1841	*Voucher*	9,416	0	0	0	9,416	9,416
							General-Voted	200	*Voucher*	1,91,966	0	19,000	2,200	1,70,766	1,91,966
							General-Voted	2232	*Voucher*	29,344	0	0	0	29,344	29,344
							General-Voted	2445	*Voucher*	10,06,582	0	0	0	10,06,582	10,06,582
						Total Object Head-- *1 :*				**19,28,844**	**0**	**1,09,000**	**2,200**	**18,17,644**	**19,28,844**
						Total Sub Head :				**19,28,844**	**0**	**1,09,000**	**2,200**	**18,17,644**	**19,28,844**
						Total Minor Head *1 :*				**19,28,844**	**0**	**1,09,000**	**2,200**	**18,17,644**	**19,28,844**
						Total Sub Major Head *0* **:**				**19,28,844**	**0**	**1,09,000**	**2,200**	**18,17,644**	**19,28,844**
						Total Major Head *2055* **:**				**19,28,844**	**0**	**1,09,000**	**2,200**	**18,17,644**	**19,28,844**
						Total of Month :				**19,28,844**	**0**	**1,09,000**	**2,200**	**18,17,644**	**19,28,844**

Month of Account: 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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	155	*Voucher*	6,91,536	0	90,000	0	6,01,536	6,91,536
							General-Voted	368	*Voucher*	1,91,966	0	19,000	2,200	1,70,766	1,91,966
						Total Object Head-- *1 :*				**10,23,456**	**0**	**1,09,000**	**2,200**	**9,12,256**	**10,23,456**
					02. Wages		General-Voted	2429	*Voucher*	6,933	0	0	0	6,933	6,933

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	02. Wages										
						Total Object Head-- *2 :*				**6,933**	**0**	**0**	**0**	**6,933**	**6,933**
						Total Sub Head :				**10,30,389**	**0**	**1,09,000**	**2,200**	**9,19,189**	**10,30,389**
						Total Minor Head *1 :*				**10,30,389**	**0**	**1,09,000**	**2,200**	**9,19,189**	**10,30,389**
						Total Sub Major Head *0* :				**10,30,389**	**0**	**1,09,000**	**2,200**	**9,19,189**	**10,30,389**
						Total Major Head *2055* :				**10,30,389**	**0**	**1,09,000**	**2,200**	**9,19,189**	**10,30,389**
						Total of Month :				**10,30,389**	**0**	**1,09,000**	**2,200**	**9,19,189**	**10,30,389**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**8,83,502**	**0**	**1,09,000**	**2,200**	**7,72,302**	**8,83,502**
						Total Sub Head :				**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
						Total Object Head-- *14 :*				**14,455**	**0**	**0**	**0**	**14,455**	**14,455**
						Total Sub Head :				**14,455**	**0**	**0**	**0**	**14,455**	**14,455**
						Total Minor Head *1 :*				**8,97,957**	**0**	**1,09,000**	**2,200**	**7,86,757**	**8,97,957**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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				**Total Sub Major Head *0* :**					**8,97,957**	**0**	**1,09,000**	**2,200**	**7,86,757**	**8,97,957**
					Total Major Head *2055* :					**8,97,957**	**0**	**1,09,000**	**2,200**	**7,86,757**	**8,97,957**
					Total of Month :					**8,97,957**	**0**	**1,09,000**	**2,200**	**7,86,757**	**8,97,957**

Month of Account: JUL/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries		General-Voted	3325	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Voted	535	*Voucher*	6,91,536	0	90,000	0	6,01,536	6,91,536
							General-Voted	547	*Voucher*	1,91,966	0	15,000	2,200	1,74,766	1,91,966
					Total Object Head-- *1* :					**9,23,502**	**0**	**1,05,000**	**2,200**	**8,16,302**	**9,23,502**
					02. Wages		General-Voted	729	*Voucher*	13,065	0	0	0	13,065	13,065
					Total Object Head-- *2* :					**13,065**	**0**	**0**	**0**	**13,065**	**13,065**
					(11) Travel Expenses		General-Voted	3442	*Voucher*	43,722	0	0	0	43,722	43,722
					Total Object Head-- *11* :					**43,722**	**0**	**0**	**0**	**43,722**	**43,722**
					(13) Office Expenses		General-Voted	3444	*Voucher*	6,739	0	0	0	6,739	6,739
							General-Voted	758	*Voucher*	19,994	0	0	0	19,994	19,994
					Total Object Head-- *13* :					**26,733**	**0**	**0**	**0**	**26,733**	**26,733**
					Total Sub Head :					**10,07,022**	**0**	**1,05,000**	**2,200**	**8,99,822**	**10,07,022**
			(11) Payment Dues To	0	(14) Rents, Rates And		General-Voted	2406	*Voucher*	3,040	0	0	0	3,040	3,040

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 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	**Total Object Head--** *14 :*				**3,040**	**0**	**0**	**0**	**3,040**	**3,040**
						Total Sub Head :				**3,040**	**0**	**0**	**0**	**3,040**	**3,040**
						Total Minor Head *1 :*				**10,10,062**	**0**	**1,05,000**	**2,200**	**9,02,862**	**10,10,062**
						Total Sub Major Head *0* **:**				**10,10,062**	**0**	**1,05,000**	**2,200**	**9,02,862**	**10,10,062**
						Total Major Head *2055* **:**				**10,10,062**	**0**	**1,05,000**	**2,200**	**9,02,862**	**10,10,062**
						Total of Month :				**10,10,062**	**0**	**1,05,000**	**2,200**	**9,02,862**	**10,10,062**

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries		General-Voted	2773	*Voucher*	1,23,500	0	0	0	1,23,500	1,23,500
							General-Voted	596	*Voucher*	7,01,436	0	90,000	0	6,11,436	7,01,436
							General-Voted	808	*Voucher*	1,97,496	0	15,000	2,200	1,80,296	1,97,496
						Total Object Head-- *1 :*				**10,22,432**	**0**	**1,05,000**	**2,200**	**9,15,232**	**10,22,432**
					06. Medical Treatment		General-Voted	3151	*Voucher*	7,945	0	0	0	7,945	7,945
						Total Object Head-- *6 :*				**7,945**	**0**	**0**	**0**	**7,945**	**7,945**
					(11) Travel Expenses		General-Voted	1273	*Voucher*	24,320	0	0	0	24,320	24,320
							General-Voted	1562	*Voucher*	52,687	0	0	0	52,687	52,687
						Total Object Head-- *11 :*				**77,007**	**0**	**0**	**0**	**77,007**	**77,007**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(13) Office Expenses		General-Voted	1277	*Voucher*	2,020	0	0	0	2,020	2,020
					Total Object Head-- *13 :*					**2,020**	**0**	**0**	**0**	**2,020**	**2,020**
					Total Sub Head :					**11,09,404**	**0**	**1,05,000**	**2,200**	**10,02,204**	**11,09,404**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	2508	*Voucher*	2,622	0	0	0	2,622	2,622
					Total Object Head-- *14 :*					**2,622**	**0**	**0**	**0**	**2,622**	**2,622**
					Total Sub Head :					**2,622**	**0**	**0**	**0**	**2,622**	**2,622**
					Total Minor Head *1 :*					**11,12,026**	**0**	**1,05,000**	**2,200**	**10,04,826**	**11,12,026**
					Total Sub Major Head *0* **:**					**11,12,026**	**0**	**1,05,000**	**2,200**	**10,04,826**	**11,12,026**
					Total Major Head *2055* **:**					**11,12,026**	**0**	**1,05,000**	**2,200**	**10,04,826**	**11,12,026**
					Total of Month :					**11,12,026**	**0**	**1,05,000**	**2,200**	**10,04,826**	**11,12,026**

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries		General-Voted	270	*Voucher*	7,01,436	0	90,000	0	6,11,436	7,01,436
							General-Voted	388	*Voucher*	1,97,496	0	15,000	2,200	1,80,296	1,97,496
					Total Object Head-- *1 :*					**8,98,932**	**0**	**1,05,000**	**2,200**	**7,91,732**	**8,98,932**
					(13) Office Expenses		General-Voted	1449	*Voucher*	2,050	0	0	0	2,050	2,050
					Total Object Head-- *13 :*					**2,050**	**0**	**0**	**0**	**2,050**	**2,050**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	24.P.O.L.	General-Voted		1477	*Voucher*	27,535	0	0	0	27,535	27,535
					Total Object Head-- *24 :*					**27,535**	**0**	**0**	**0**	**27,535**	**27,535**
					Total Sub Head :					**9,28,517**	**0**	**1,05,000**	**2,200**	**8,21,317**	**9,28,517**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		1450	*Voucher*	1,908	0	0	0	1,908	1,908
					Total Object Head-- *14 :*					**1,908**	**0**	**0**	**0**	**1,908**	**1,908**
					Total Sub Head :					**1,908**	**0**	**0**	**0**	**1,908**	**1,908**
					Total Minor Head *1 :*					**9,30,425**	**0**	**1,05,000**	**2,200**	**8,23,225**	**9,30,425**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		14247	*Challan*	-1,64,063	0	0	0	-1,64,063	-1,64,063
					Total Object Head-- *70 :*					**-1,64,063**	**0**	**0**	**0**	**-1,64,063**	**-1,64,063**
					Total Sub Head :					**-1,64,063**	**0**	**0**	**0**	**-1,64,063**	**-1,64,063**
					Total Minor Head *911 :*					**-1,64,063**	**0**	**0**	**0**	**-1,64,063**	**-1,64,063**
					Total Sub Major Head *0* **:**					**7,66,362**	**0**	**1,05,000**	**2,200**	**6,59,162**	**7,66,362**
					Total Major Head *2055* **:**					**7,66,362**	**0**	**1,05,000**	**2,200**	**6,59,162**	**7,66,362**
					Total of Month :					**7,66,362**	**0**	**1,05,000**	**2,200**	**6,59,162**	**7,66,362**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries		General-Voted	1582	*Voucher*	7,01,436	0	90,000	0	6,11,436	7,01,436
							General-Voted	703	*Voucher*	1,97,496	0	15,000	2,200	1,80,296	1,97,496
					Total Object Head-- *1 :*					**8,98,932**	**0**	**1,05,000**	**2,200**	**7,91,732**	**8,98,932**
					02. Wages		General-Voted	1348	*Voucher*	13,266	0	0	0	13,266	13,266
					Total Object Head-- *2 :*					**13,266**	**0**	**0**	**0**	**13,266**	**13,266**
					5. Rewards		General-Voted	2010	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *5 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					06. Medical Treatment		General-Voted	2943	*Voucher*	7,685	0	0	0	7,685	7,685
					Total Object Head-- *6 :*					**7,685**	**0**	**0**	**0**	**7,685**	**7,685**
					(13) Office Expenses		General-Voted	2144	*Voucher*	6,605	0	0	0	6,605	6,605
							General-Voted	3046	*Voucher*	1,600	0	0	0	1,600	1,600
					Total Object Head-- *13 :*					**8,205**	**0**	**0**	**0**	**8,205**	**8,205**
					24.P.O.L.		General-Voted	3346	*Voucher*	13,389	0	0	0	13,389	13,389
					Total Object Head-- *24 :*					**13,389**	**0**	**0**	**0**	**13,389**	**13,389**
					Total Sub Head :					**9,71,477**	**0**	**1,05,000**	**2,200**	**8,64,277**	**9,71,477**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	1323	*Voucher*	3,041	0	0	0	3,041	3,041
							General-Voted	1369	*Voucher*	2,622	0	0	0	2,622	2,622
					Total Object Head-- *14 :*					**5,663**	**0**	**0**	**0**	**5,663**	**5,663**
					Total Sub Head :					**5,663**	**0**	**0**	**0**	**5,663**	**5,663**
					Total Minor Head *1 :*					**9,77,140**	**0**	**1,05,000**	**2,200**	**8,69,940**	**9,77,140**

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

Up to Accounting Month December 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. : 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head** *0* **:**					**9,77,140**	**0**	**1,05,000**	**2,200**	**8,69,940**	**9,77,140**
					Total Major Head *2055* **:**					**9,77,140**	**0**	**1,05,000**	**2,200**	**8,69,940**	**9,77,140**
					Total of Month :					**9,77,140**	**0**	**1,05,000**	**2,200**	**8,69,940**	**9,77,140**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries		General-Voted	1171	*Voucher*	1,42,500	0	0	0	1,42,500	1,42,500
							General-Voted	22249	*Challan*	-64,553	0	0	0	-64,553	-64,553
							General-Voted	252	*Voucher*	3,59,880	0	50,000	0	3,09,880	3,59,880
							General-Voted	2992	*Voucher*	23,952	0	0	0	23,952	23,952
							General-Voted	3330	*Voucher*	14,544	0	0	0	14,544	14,544
							General-Voted	828	*Voucher*	1,97,496	0	15,000	2,200	1,80,296	1,97,496
					Total Object Head-- *1* **:**					**6,73,819**	**0**	**65,000**	**2,200**	**6,06,619**	**6,73,819**
					(11) Travel Expenses		General-Voted	3495	*Voucher*	8,189	0	0	0	8,189	8,189
					Total Object Head-- *11* **:**					**8,189**	**0**	**0**	**0**	**8,189**	**8,189**
					(13) Office Expenses		General-Voted	2768	*Voucher*	2,220	0	0	0	2,220	2,220
					Total Object Head-- *13* **:**					**2,220**	**0**	**0**	**0**	**2,220**	**2,220**
					Total Sub Head :					**6,84,228**	**0**	**65,000**	**2,200**	**6,17,028**	**6,84,228**
			(11) Payment Dues To	0	(14) Rents, Rates And		General-Voted	2767	*Voucher*	3,039	0	0	0	3,039	3,039

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

Up to Accounting Month December 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. : 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong

Month of Account: NOV/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) 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	3766	*Voucher*	3,037	0	0	0	3,037	3,037
					Total Object Head-- *14 :*					**6,076**	**0**	**0**	**0**	**6,076**	**6,076**
					Total Sub Head :					**6,076**	**0**	**0**	**0**	**6,076**	**6,076**
					Total Minor Head *1 :*					**6,90,304**	**0**	**65,000**	**2,200**	**6,23,104**	**6,90,304**
					Total Sub Major Head *0* **:**					**6,90,304**	**0**	**65,000**	**2,200**	**6,23,104**	**6,90,304**
					Total Major Head *2055* **:**					**6,90,304**	**0**	**65,000**	**2,200**	**6,23,104**	**6,90,304**
					Total of Month :					**6,90,304**	**0**	**65,000**	**2,200**	**6,23,104**	**6,90,304**

Month of Account: DEC/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries		General-Voted	1205	*Voucher*	15,222	0	0	0	15,222	15,222
							General-Voted	292	*Voucher*	3,65,868	0	50,000	0	3,15,868	3,65,868
							General-Voted	3859	*Voucher*	3,65,868	0	50,000	0	3,15,868	3,65,868
							General-Voted	3983	*Voucher*	2,03,532	0	15,000	2,200	1,86,332	2,03,532
							General-Voted	552	*Voucher*	2,03,532	0	15,000	2,200	1,86,332	2,03,532
					Total Object Head-- *1 :*					**11,54,022**	**0**	**1,30,000**	**4,400**	**10,19,622**	**11,54,022**
					02. Wages		General-Voted	4187	*Voucher*	13,266	0	0	0	13,266	13,266
					Total Object Head-- *2 :*					**13,266**	**0**	**0**	**0**	**13,266**	**13,266**
					06. Medical Treatment		General-Voted	2033							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	06. Medical Treatment		General-Voted	2033	*Voucher*	1,223	0	0	0	1,223	1,223
							General-Voted	2630	*Voucher*	7,098	0	0	0	7,098	7,098
							General-Voted	2631	*Voucher*	900	0	0	0	900	900
						Total Object Head-- *6 :*				**9,221**	**0**	**0**	**0**	**9,221**	**9,221**
					(13) Office Expenses		General-Voted	2071	*Voucher*	2,582	0	0	0	2,582	2,582
							General-Voted	2108	*Voucher*	3,610	0	0	0	3,610	3,610
							General-Voted	4189	*Voucher*	18,400	0	0	0	18,400	18,400
						Total Object Head-- *13 :*				**24,592**	**0**	**0**	**0**	**24,592**	**24,592**
					24.P.O.L.		General-Voted	1215	*Voucher*	10,297	0	0	0	10,297	10,297
						Total Object Head-- *24 :*				**10,297**	**0**	**0**	**0**	**10,297**	**10,297**
						Total Sub Head :				**12,11,398**	**0**	**1,30,000**	**4,400**	**10,76,998**	**12,11,398**
						Total Minor Head *1 :*				**12,11,398**	**0**	**1,30,000**	**4,400**	**10,76,998**	**12,11,398**
						Total Sub Major Head *0* **:**				**12,11,398**	**0**	**1,30,000**	**4,400**	**10,76,998**	**12,11,398**
						Total Major Head *2055* **:**				**12,11,398**	**0**	**1,30,000**	**4,400**	**10,76,998**	**12,11,398**
						Total of Month :				**12,11,398**	**0**	**1,30,000**	**4,400**	**10,76,998**	**12,11,398**
						Total of DDO *1800004* **:**				**96,24,482**	**0**	**9,42,000**	**22,000**	**86,60,482**	**96,24,482**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 96,24,482

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

Up to Accounting Month December 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. : 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong

Summary of DDO wise expenditure

2055	**00**	**1**	**(03) D.I.G. Re-Organisation'S Office.**	**0**	**(01) Salaries**	**General-Voted**	**94,07,441**
2055	**00**	**1**	**(03) D.I.G. Re-Organisation'S Office.**	**0**	**02. Wages**	**General-Voted**	**46,530**
2055	**00**	**1**	**(03) D.I.G. Re-Organisation'S Office.**	**0**	**5. Rewards**	**General-Voted**	**30,000**
2055	**00**	**1**	**(03) D.I.G. Re-Organisation'S Office.**	**0**	**06. Medical Treatment**	**General-Voted**	**24,851**
2055	**00**	**1**	**(03) D.I.G. Re-Organisation'S Office.**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,28,918**
2055	**00**	**1**	**(03) D.I.G. Re-Organisation'S Office.**	**0**	**(13) Office Expenses**	**General-Voted**	**65,820**
2055	**00**	**1**	**(03) D.I.G. Re-Organisation'S Office.**	**0**	**24.P.O.L.**	**General-Voted**	**51,221**
2055	**00**	**1**	**(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**(14) Rents, Rates And Taxes**	**General-Voted**	**33,764**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-1,64,063**
							96,24,482

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

Up to Accounting Month December 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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Month of Account: APR/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) 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
					Total Object Head-- *1 :*					**2,82,018**	**0**	**30,000**	**0**	**2,52,018**	**2,82,018**
					Total Sub Head :					**2,82,018**	**0**	**30,000**	**0**	**2,52,018**	**2,82,018**
					Total Minor Head *1 :*					**2,82,018**	**0**	**30,000**	**0**	**2,52,018**	**2,82,018**
					Total Sub Major Head *0* **:**					**2,82,018**	**0**	**30,000**	**0**	**2,52,018**	**2,82,018**
					Total Major Head *2055* **:**					**2,82,018**	**0**	**30,000**	**0**	**2,52,018**	**2,82,018**
					Total of Month :					**2,82,018**	**0**	**30,000**	**0**	**2,52,018**	**2,82,018**

Month of Account: 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) 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
							General-Voted	151	*Voucher*	2,82,018	0	30,000	0	2,52,018	2,82,018
					Total Object Head-- *1 :*					**2,93,141**	**0**	**30,000**	**0**	**2,63,141**	**2,93,141**
					50.Other Charges		General-Voted	1622	*Voucher*	6,00,000	0	0	0	6,00,000	6,00,000
					Total Object Head-- *50 :*					**6,00,000**	**0**	**0**	**0**	**6,00,000**	**6,00,000**
					Total Sub Head :					**8,93,141**	**0**	**30,000**	**0**	**8,63,141**	**8,93,141**
					Total Minor Head *1 :*					**8,93,141**	**0**	**30,000**	**0**	**8,63,141**	**8,93,141**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head *0* :**					**8,93,141**	**0**	**30,000**	**0**	**8,63,141**	**8,93,141**
					Total Major Head *2055* :					**8,93,141**	**0**	**30,000**	**0**	**8,63,141**	**8,93,141**
					Total of Month :					**8,93,141**	**0**	**30,000**	**0**	**8,63,141**	**8,93,141**

Month of Account: 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) 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
					Total Object Head-- *1* :					**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
					Total Object Head-- *24* :					**1,35,641**	**0**	**0**	**0**	**1,35,641**	**1,35,641**
					Total Sub Head :					**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
					Total Object Head-- *14* :					**2,236**	**0**	**0**	**0**	**2,236**	**2,236**
					Total Sub Head :					**2,236**	**0**	**0**	**0**	**2,236**	**2,236**
					Total Minor Head *1* :					**4,19,895**	**0**	**0**	**0**	**4,19,895**	**4,19,895**
					Total Sub Major Head *0* :					**4,19,895**	**0**	**0**	**0**	**4,19,895**	**4,19,895**
					Total Major Head *2055* :					**4,19,895**	**0**	**0**	**0**	**4,19,895**	**4,19,895**

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

Up to Accounting Month December 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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**4,19,895**	**0**	**0**	**0**	**4,19,895**	**4,19,895**

Month of Account: JUL/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) 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	536	*Voucher*	2,82,018	0	0	0	2,82,018	2,82,018
					Total Object Head-- *1 :*					**2,82,018**	**0**	**0**	**0**	**2,82,018**	**2,82,018**
					21. Materials And Supplies, Store And Equipments		General-Voted	752	*Voucher*	48,144	0	0	0	48,144	48,144
							General-Voted	753	*Voucher*	25,488	0	0	0	25,488	25,488
					Total Object Head-- *21 :*					**73,632**	**0**	**0**	**0**	**73,632**	**73,632**
					Total Sub Head :					**3,55,650**	**0**	**0**	**0**	**3,55,650**	**3,55,650**
					Total Minor Head *1 :*					**3,55,650**	**0**	**0**	**0**	**3,55,650**	**3,55,650**
					Total Sub Major Head *0* **:**					**3,55,650**	**0**	**0**	**0**	**3,55,650**	**3,55,650**
					Total Major Head *2055* **:**					**3,55,650**	**0**	**0**	**0**	**3,55,650**	**3,55,650**
Total of Month :										**3,55,650**	**0**	**0**	**0**	**3,55,650**	**3,55,650**

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Month of Account: AUG/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) 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	1819	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	535	*Voucher*	2,90,334	0	0	0	2,90,334	2,90,334
						Total Object Head-- *1 :*				**3,10,334**	**0**	**0**	**0**	**3,10,334**	**3,10,334**
						Total Sub Head :				**3,10,334**	**0**	**0**	**0**	**3,10,334**	**3,10,334**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	2989	*Voucher*	11,323	0	0	0	11,323	11,323
						Total Object Head-- *14 :*				**11,323**	**0**	**0**	**0**	**11,323**	**11,323**
						Total Sub Head :				**11,323**	**0**	**0**	**0**	**11,323**	**11,323**
						Total Minor Head *1 :*				**3,21,657**	**0**	**0**	**0**	**3,21,657**	**3,21,657**
						Total Sub Major Head *0* **:**				**3,21,657**	**0**	**0**	**0**	**3,21,657**	**3,21,657**
						Total Major Head *2055* **:**				**3,21,657**	**0**	**0**	**0**	**3,21,657**	**3,21,657**
						Total of Month :				**3,21,657**	**0**	**0**	**0**	**3,21,657**	**3,21,657**

Month of Account: SEP/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) 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	268	*Voucher*	2,90,334	0	0	0	2,90,334	2,90,334
						Total Object Head-- *1 :*				**2,90,334**	**0**	**0**	**0**	**2,90,334**	**2,90,334**
					02. Wages		General-Voted	498	*Voucher*	6,624	0	0	0	6,624	6,624
						Total Object Head-- *2 :*				**6,624**	**0**	**0**	**0**	**6,624**	**6,624**

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

Up to Accounting Month December 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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(04) D.I.G.(Ap)'S Office 0		(13) Office Expenses		General-Voted	1471	*Voucher*	1,24,192	0	0	0	1,24,192	1,24,192
							General-Voted	1789	*Voucher*	1,05,458	0	0	0	1,05,458	1,05,458
						Total Object Head-- *13 :*				**2,29,650**	**0**	**0**	**0**	**2,29,650**	**2,29,650**
					24. P.O.L.		General-Voted	1461	*Voucher*	47,742	0	0	0	47,742	47,742
							General-Voted	2453	*Voucher*	15,073	0	0	0	15,073	15,073
						Total Object Head-- *24 :*				**62,815**	**0**	**0**	**0**	**62,815**	**62,815**
					51.Motor Vehicles		General-Voted	1445	*Voucher*	9,066	0	0	0	9,066	9,066
							General-Voted	1446	*Voucher*	7,032	0	0	0	7,032	7,032
						Total Object Head-- *51 :*				**16,098**	**0**	**0**	**0**	**16,098**	**16,098**
						Total Sub Head :				**6,05,521**	**0**	**0**	**0**	**6,05,521**	**6,05,521**
						Total Minor Head *1 :*				**6,05,521**	**0**	**0**	**0**	**6,05,521**	**6,05,521**
						Total Sub Major Head *0* **:**				**6,05,521**	**0**	**0**	**0**	**6,05,521**	**6,05,521**
						Total Major Head *2055* **:**				**6,05,521**	**0**	**0**	**0**	**6,05,521**	**6,05,521**
						Total of Month :				**6,05,521**	**0**	**0**	**0**	**6,05,521**	**6,05,521**

Month of Account: OCT/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) 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	281	*Voucher*	2,90,334	0	0	0	2,90,334	2,90,334

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

Up to Accounting Month December 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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	**Total Object Head-- *1 :***				**2,90,334**	**0**	**0**	**0**	**2,90,334**	**2,90,334**
					(13) Office Expenses		General-Voted	2746	*Voucher*	85,582	0	0	0	85,582	85,582
						Total Object Head-- *13 :*				**85,582**	**0**	**0**	**0**	**85,582**	**85,582**
					21. Materials And Supplies, Store And Equipments		General-Voted	3057	*Voucher*	1,24,353	0	0	0	1,24,353	1,24,353
						Total Object Head-- *21 :*				**1,24,353**	**0**	**0**	**0**	**1,24,353**	**1,24,353**
					24. P.O.L.		General-Voted	2744	*Voucher*	8,940	0	0	0	8,940	8,940
							General-Voted	2745	*Voucher*	81,760	0	0	0	81,760	81,760
							General-Voted	2747	*Voucher*	4,338	0	0	0	4,338	4,338
						Total Object Head-- *24 :*				**95,038**	**0**	**0**	**0**	**95,038**	**95,038**
					51.Motor Vehicles		General-Voted	2743	*Voucher*	1,716	0	0	0	1,716	1,716
							General-Voted	3055	*Voucher*	21,995	0	0	0	21,995	21,995
							General-Voted	3056	*Voucher*	10,674	0	0	0	10,674	10,674
						Total Object Head-- *51 :*				**34,385**	**0**	**0**	**0**	**34,385**	**34,385**
						Total Sub Head :				**6,29,692**	**0**	**0**	**0**	**6,29,692**	**6,29,692**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	2142	*Voucher*	2,870	0	0	0	2,870	2,870
						Total Object Head-- *14 :*				**2,870**	**0**	**0**	**0**	**2,870**	**2,870**
						Total Sub Head :				**2,870**	**0**	**0**	**0**	**2,870**	**2,870**
						Total Minor Head *1 :*				**6,32,562**	**0**	**0**	**0**	**6,32,562**	**6,32,562**
						Total Sub Major Head *0* :				**6,32,562**	**0**	**0**	**0**	**6,32,562**	**6,32,562**
						Total Major Head *2055* :				**6,32,562**	**0**	**0**	**0**	**6,32,562**	**6,32,562**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**6,32,562**	**0**	**0**	**0**	**6,32,562**	**6,32,562**

Month of Account: NOV/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) 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	3342	*Voucher*	17,196	0	0	0	17,196	17,196
							General-Voted	650	*Voucher*	2,90,334	0	0	0	2,90,334	2,90,334
						Total Object Head-- *1 :*				**3,07,530**	**0**	**0**	**0**	**3,07,530**	**3,07,530**
						Total Sub Head :				**3,07,530**	**0**	**0**	**0**	**3,07,530**	**3,07,530**
						Total Minor Head *1 :*				**3,07,530**	**0**	**0**	**0**	**3,07,530**	**3,07,530**
						Total Sub Major Head *0* **:**				**3,07,530**	**0**	**0**	**0**	**3,07,530**	**3,07,530**
						Total Major Head *2055* **:**				**3,07,530**	**0**	**0**	**0**	**3,07,530**	**3,07,530**
						Total of Month :				**3,07,530**	**0**	**0**	**0**	**3,07,530**	**3,07,530**
						Total of DDO *1800005* **:**				**38,17,974**	**0**	**60,000**	**0**	**37,57,974**	**38,17,974**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 38,17,974

Summary of DDO wise expenditure

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

Up to Accounting Month December 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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Summary of DDO wise expenditure

2055	**00**	**1**	**(04) D.I.G.(Ap)'S Office**	**0**	**(01) Salaries**	**General-Voted**	**23,37,727**
2055	**00**	**1**	**(04) D.I.G.(Ap)'S Office**	**0**	**02. Wages**	**General-Voted**	**6,624**
2055	**00**	**1**	**(04) D.I.G.(Ap)'S Office**	**0**	**(13) Office Expenses**	**General-Voted**	**3,15,232**
2055	**00**	**1**	**(04) D.I.G.(Ap)'S Office**	**0**	**21. Materials And Supplies, Store And Equipments**	**General-Voted**	**1,97,985**
2055	**00**	**1**	**(04) D.I.G.(Ap)'S Office**	**0**	**24. P.O.L.**	**General-Voted**	**2,93,494**
2055	**00**	**1**	**(04) D.I.G.(Ap)'S Office**	**0**	**50.Other Charges**	**General-Voted**	**6,00,000**
2055	**00**	**1**	**(04) D.I.G.(Ap)'S Office**	**0**	**51.Motor Vehicles**	**General-Voted**	**50,483**
2055	**00**	**1**	**(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**(14) Rents, Rates And Taxes**	**General-Voted**	**16,429**
							38,17,974

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,73,11,965**	**1,17,902**	**30,74,605**	**3,14,600**	**3,38,04,858**	**3,71,94,063**
					50.Other Charges		General-Voted	2147	*Voucher*	50,00,000	0	0	0	50,00,000	50,00,000
						Total Object Head-- *50 :*				**50,00,000**	**0**	**0**	**0**	**50,00,000**	**50,00,000**
						Total Sub Head :				**4,23,11,965**	**1,17,902**	**30,74,605**	**3,14,600**	**3,88,04,858**	**4,21,94,063**
						Total Minor Head *101 :*				**4,23,11,965**	**1,17,902**	**30,74,605**	**3,14,600**	**3,88,04,858**	**4,21,94,063**
		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
						Total Object Head-- *1 :*				**11,34,178**	**5,000**	**1,12,730**	**4,400**	**10,12,048**	**11,29,178**
						Total Sub Head :				**11,34,178**	**5,000**	**1,12,730**	**4,400**	**10,12,048**	**11,29,178**
						Total Minor Head *109 :*				**11,34,178**	**5,000**	**1,12,730**	**4,400**	**10,12,048**	**11,29,178**
		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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries					-28,822	0	0	0	-28,822	-28,822
					Total Object Head-- *70 :*					**-28,822**	**0**	**0**	**0**	**-28,822**	**-28,822**
					Total Sub Head :					**-28,822**	**0**	**0**	**0**	**-28,822**	**-28,822**
					Total Minor Head *911 :*					**-28,822**	**0**	**0**	**0**	**-28,822**	**-28,822**
					Total Sub Major Head *0* **:**					**4,34,17,321**	**1,22,902**	**31,87,335**	**3,19,000**	**3,97,88,084**	**4,32,94,419**
					Total Major Head *2055* **:**					**4,34,17,321**	**1,22,902**	**31,87,335**	**3,19,000**	**3,97,88,084**	**4,32,94,419**
					Total of Month :					**4,34,17,321**	**1,22,902**	**31,87,335**	**3,19,000**	**3,97,88,084**	**4,32,94,419**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 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	2514	*Voucher*	2,027	0	0	0	2,027	2,027
						Total Object Head-- *14 :*				**2,027**	**0**	**0**	**0**	**2,027**	**2,027**
						Total Sub Head :				**2,027**	**0**	**0**	**0**	**2,027**	**2,027**
						Total Minor Head *1 :*				**2,027**	**0**	**0**	**0**	**2,027**	**2,027**
		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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,54,12,642**	**1,18,699**	**30,48,105**	**3,14,600**	**3,19,31,238**	**3,52,93,943**
					02. Wages		General-Voted	1621	*Voucher*	58,692	0	0	0	58,692	58,692
						Total Object Head-- *2 :*				**58,692**	**0**	**0**	**0**	**58,692**	**58,692**
					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
						Total Object Head-- *6 :*				**7,76,037**	**0**	**0**	**0**	**7,76,037**	**7,76,037**
					(11) Travel Expenses		General-Voted	1800	*Voucher*	71,308	0	0	0	71,308	71,308

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**8,61,082**	**0**	**0**	**0**	**8,61,082**	**8,61,082**
						Total Sub Head :				**3,71,08,453**	**1,18,699**	**30,48,105**	**3,14,600**	**3,36,27,049**	**3,69,89,754**
						Total Minor Head *101 :*				**3,71,08,453**	**1,18,699**	**30,48,105**	**3,14,600**	**3,36,27,049**	**3,69,89,754**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(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
						Total Object Head-- *1 :*				**10,78,914**	**5,000**	**97,730**	**4,400**	**9,71,784**	**10,73,914**
					(11) Travel Expenses		General-Voted	1864	*Voucher*	18,204	0	0	0	18,204	18,204
						Total Object Head-- *11 :*				**18,204**	**0**	**0**	**0**	**18,204**	**18,204**
						Total Sub Head :				**10,97,118**	**5,000**	**97,730**	**4,400**	**9,89,988**	**10,92,118**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109			**Total Minor Head** *109 :*					**10,97,118**	**5,000**	**97,730**	**4,400**	**9,89,988**	**10,92,118**
		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
						Total Object Head-- *70 :*				**-79,443**	**0**	**0**	**0**	**-79,443**	**-79,443**
						Total Sub Head :				**-79,443**	**0**	**0**	**0**	**-79,443**	**-79,443**
						Total Minor Head *911 :*				**-79,443**	**0**	**0**	**0**	**-79,443**	**-79,443**
						Total Sub Major Head *0* **:**				**3,81,28,155**	**1,23,699**	**31,45,835**	**3,19,000**	**3,45,39,621**	**3,80,04,456**
						Total Major Head *2055* **:**				**3,81,28,155**	**1,23,699**	**31,45,835**	**3,19,000**	**3,45,39,621**	**3,80,04,456**
						Total of Month :				**3,81,28,155**	**1,23,699**	**31,45,835**	**3,19,000**	**3,45,39,621**	**3,80,04,456**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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
					Total Object Head-- *1 :*					**3,52,34,731**	**1,14,061**	**29,45,155**	**3,12,400**	**3,18,63,115**	**3,51,20,670**
					02. Wages	General-Voted		1649	*Voucher*	30,150	0	0	0	30,150	30,150
					Total Object Head-- *2 :*					**30,150**	**0**	**0**	**0**	**30,150**	**30,150**
					05. Rewards	General-Voted		1957	*Voucher*	1,100	0	0	0	1,100	1,100
					Total Object Head-- *5 :*					**1,100**	**0**	**0**	**0**	**1,100**	**1,100**
					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
					Total Object Head-- *6 :*					**-21,341**	**0**	**0**	**0**	**-21,341**	**-21,341**
					(11) Travel Expenses	General-Voted		1275	*Voucher*	1,37,886	0	0	0	1,37,886	1,37,886
					Total Object Head-- *11 :*					**1,37,886**	**0**	**0**	**0**	**1,37,886**	**1,37,886**
					(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
					Total Object Head-- *13 :*					**37,020**	**0**	**0**	**0**	**37,020**	**37,020**
					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
					Total Object Head-- *24 :*					**23,82,804**	**0**	**0**	**0**	**23,82,804**	**23,82,804**
					25. Clothing And	General-Voted		2587	*Voucher*	6,26,640	0	0	0	6,26,640	6,26,640

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

Up to Accounting Month December 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	Sub Sub Head	Object 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	(02) State Special Branch	0	25. Clothing And Tentage	**Total Object Head--** *25 :*				**6,26,640**	**0**	**0**	**0**	**6,26,640**	**6,26,640**
					50.Other Charges		General-Voted	6817	*Challan*	-62	0	0	0	-62	-62
							General-Voted	6818	*Challan*	-14	0	0	0	-14	-14
						Total Object Head-- *50 :*				**-76**	**0**	**0**	**0**	**-76**	**-76**
						Total Sub Head :				**3,84,28,914**	**1,14,061**	**29,45,155**	**3,12,400**	**3,50,57,298**	**3,83,14,853**
						Total Minor Head *101 :*				**3,84,28,914**	**1,14,061**	**29,45,155**	**3,12,400**	**3,50,57,298**	**3,83,14,853**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(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
						Total Object Head-- *1 :*				**10,78,914**	**5,000**	**95,230**	**4,400**	**9,74,284**	**10,73,914**
					(11) Travel Expenses		General-Voted	2454	*Voucher*	2,640	0	0	0	2,640	2,640
						Total Object Head-- *11 :*				**2,640**	**0**	**0**	**0**	**2,640**	**2,640**
					(13) Office Expenses		General-Voted	2228	*Voucher*	99,998	0	0	0	99,998	99,998
						Total Object Head-- *13 :*				**99,998**	**0**	**0**	**0**	**99,998**	**99,998**
					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
						Total Object Head-- *24 :*				**99,991**	**0**	**0**	**0**	**99,991**	**99,991**
						Total Sub Head :				**12,81,543**	**5,000**	**95,230**	**4,400**	**11,76,913**	**12,76,543**
						Total Minor Head *109 :*				**12,81,543**	**5,000**	**95,230**	**4,400**	**11,76,913**	**12,76,543**
						Total Sub Major Head *0* **:**				**3,97,10,457**	**1,19,061**	**30,40,385**	**3,16,800**	**3,62,34,211**	**3,95,91,396**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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					**Total Major Head** *2055 :*					**3,97,10,457**	**1,19,061**	**30,40,385**	**3,16,800**	**3,62,34,211**	**3,95,91,396**
					Total of Month :					**3,97,10,457**	**1,19,061**	**30,40,385**	**3,16,800**	**3,62,34,211**	**3,95,91,396**

Month of Account: JUL/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) 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		2628	*Voucher*	12,58,109	0	0	0	12,58,109	12,58,109
						General-Voted		2629	*Voucher*	2,244	0	0	0	2,244	2,244
						General-Voted		3180	*Voucher*	1,554	0	0	0	1,554	1,554
					Total Object Head-- *14 :*					**12,61,907**	**0**	**0**	**0**	**12,61,907**	**12,61,907**
					Total Sub Head :					**12,61,907**	**0**	**0**	**0**	**12,61,907**	**12,61,907**
			(13) Directorate Of Anit-Infiltration	0	50.Other Charges	General-Voted		9361	*Challan*	-2,95,000	0	0	0	-2,95,000	-2,95,000
					Total Object Head-- *50 :*					**-2,95,000**	**0**	**0**	**0**	**-2,95,000**	**-2,95,000**
					Total Sub Head :					**-2,95,000**	**0**	**0**	**0**	**-2,95,000**	**-2,95,000**
					Total Minor Head *1 :*					**9,66,907**	**0**	**0**	**0**	**9,66,907**	**9,66,907**
		101	(02) State Special Branch	0	(01) Salaries	General-Voted		1658	*Voucher*	96,000	0	0	0	96,000	96,000
						General-Voted		1831	*Voucher*	7,327	0	0	0	7,327	7,327
						General-Voted		1832	*Voucher*	46,910	1,000	0	2,200	43,710	45,910
						General-Voted		2179	*Voucher*	33,862	0	10,000	0	23,862	33,862
						General-Voted		2182	*Voucher*	26,690	0	0	0	26,690	26,690

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(01) Salaries		General-Voted	2842	*Voucher*	18,176	0	0	0	18,176	18,176
							General-Voted	3323	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	3327	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	532	*Voucher*	2,47,064	0	31,000	0	2,16,064	2,47,064
							General-Voted	538	*Voucher*	9,89,257	0	1,00,960	0	8,88,297	9,89,257
							General-Voted	541	*Voucher*	4,78,380	0	55,000	0	4,23,380	4,78,380
							General-Voted	600	*Voucher*	31,142	0	0	0	31,142	31,142
							General-Voted	613	*Voucher*	53,183	0	0	0	53,183	53,183
							General-Voted	614	*Voucher*	54,956	0	0	0	54,956	54,956
							General-Voted	615	*Voucher*	15,864	1,000	0	0	14,864	14,864
							General-Voted	616	*Voucher*	23,814	0	0	0	23,814	23,814
							General-Voted	620	*Voucher*	23,51,493	0	3,44,950	0	20,06,543	23,51,493
							General-Voted	621	*Voucher*	1,773	0	0	0	1,773	1,773
							General-Voted	622	*Voucher*	27,400	0	0	0	27,400	27,400
							General-Voted	635	*Voucher*	47,67,157	18,836	6,69,355	57,200	40,21,766	47,48,321
							General-Voted	639	*Voucher*	2,25,26,952	51,761	16,83,080	2,20,000	2,05,72,111	2,24,75,191
							General-Voted	644	*Voucher*	37,34,146	19,000	31,820	35,200	36,48,126	37,15,146
						Total Object Head-- *1 :*				**3,55,71,546**	**91,597**	**29,26,165**	**3,14,600**	**3,22,39,184**	**3,54,79,949**
					06. Medical Treatment		General-Voted	2294	*Voucher*	26,984	0	0	0	26,984	26,984
							General-Voted	2501	*Voucher*	5,64,139	0	0	0	5,64,139	5,64,139
							General-Voted	3070	*Voucher*	1,20,358	0	0	0	1,20,358	1,20,358
							General-Voted	3075	*Voucher*	9,674	0	0	0	9,674	9,674
							General-Voted	3177	*Voucher*	3,123	0	0	0	3,123	3,123

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		06. Medical Treatment		General-Voted	3179	*Voucher*	18,363	0	0	0	18,363	18,363
							General-Voted	3334	*Voucher*	7,688	0	0	0	7,688	7,688
							General-Voted	769	*Voucher*	46,975	0	0	0	46,975	46,975
							General-Voted	770	*Voucher*	13,368	0	0	0	13,368	13,368
						Total Object Head-- *6 :*				**8,10,672**	**0**	**0**	**0**	**8,10,672**	**8,10,672**
					(13) Office Expenses		General-Voted	2022	*Voucher*	1,80,753	0	0	0	1,80,753	1,80,753
							General-Voted	670	*Voucher*	1,90,685	0	0	0	1,90,685	1,90,685
							General-Voted	680	*Voucher*	68,045	0	0	0	68,045	68,045
							General-Voted	684	*Voucher*	1,23,489	0	0	0	1,23,489	1,23,489
						Total Object Head-- *13 :*				**5,62,972**	**0**	**0**	**0**	**5,62,972**	**5,62,972**
					24. P.O.L.		General-Voted	663	*Voucher*	3,24,646	0	0	0	3,24,646	3,24,646
							General-Voted	687	*Voucher*	3,34,169	0	0	0	3,34,169	3,34,169
							General-Voted	792	*Voucher*	9,530	0	0	0	9,530	9,530
						Total Object Head-- *24 :*				**6,68,345**	**0**	**0**	**0**	**6,68,345**	**6,68,345**
					51.Motor Vehicles		General-Voted	1994	*Voucher*	20,940	0	0	0	20,940	20,940
							General-Voted	1999	*Voucher*	18,951	0	0	0	18,951	18,951
							General-Voted	659	*Voucher*	2,50,457	0	0	0	2,50,457	2,50,457
							General-Voted	661	*Voucher*	2,79,121	0	0	0	2,79,121	2,79,121
							General-Voted	662	*Voucher*	2,43,675	0	0	0	2,43,675	2,43,675
							General-Voted	672	*Voucher*	20,514	0	0	0	20,514	20,514
							General-Voted	676	*Voucher*	1,92,443	0	0	0	1,92,443	1,92,443
							General-Voted	679	*Voucher*	8,080	0	0	0	8,080	8,080

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	51.Motor Vehicles		General-Voted	734	*Voucher*	1,75,259	0	0	0	1,75,259	1,75,259
							General-Voted	742	*Voucher*	44,542	0	0	0	44,542	44,542
							General-Voted	764	*Voucher*	13,098	0	0	0	13,098	13,098
							General-Voted	781	*Voucher*	5,347	0	0	0	5,347	5,347
							General-Voted	782	*Voucher*	31,572	0	0	0	31,572	31,572
						Total Object Head-- *51 :*				**13,03,999**	**0**	**0**	**0**	**13,03,999**	**13,03,999**
						Total Sub Head :				**3,89,17,534**	**91,597**	**29,26,165**	**3,14,600**	**3,55,85,172**	**3,88,25,937**
						Total Minor Head *101 :*				**3,89,17,534**	**91,597**	**29,26,165**	**3,14,600**	**3,55,85,172**	**3,88,25,937**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	611	*Voucher*	7,96,255	833	65,230	2,200	7,27,992	7,95,422
							General-Voted	612	*Voucher*	1,78,065	0	30,000	2,200	1,45,865	1,78,065
						Total Object Head-- *1 :*				**9,74,320**	**833**	**95,230**	**4,400**	**8,73,857**	**9,73,487**
					06. Medical Treatment		General-Voted	667	*Voucher*	3,87,778	0	0	0	3,87,778	3,87,778
						Total Object Head-- *6 :*				**3,87,778**	**0**	**0**	**0**	**3,87,778**	**3,87,778**
					51.Motor Vehicles		General-Voted	678	*Voucher*	99,999	0	0	0	99,999	99,999
						Total Object Head-- *51 :*				**99,999**	**0**	**0**	**0**	**99,999**	**99,999**
						Total Sub Head :				**14,62,097**	**833**	**95,230**	**4,400**	**13,61,634**	**14,61,264**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	2905	*Voucher*	39,228	0	0	0	39,228	39,228
							Voted-Sixth-Schedule-Khasi	2906	*Voucher*	82,418	0	0	0	82,418	82,418
							Voted-Sixth-Schedule-Khasi	2907	*Voucher*	4,19,832	0	0	0	4,19,832	4,19,832

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

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	2922	*Voucher*	23,910	0	0	0	23,910	23,910
							Voted-Sixth-Schedule-Khasi	2923	*Voucher*	1,79,936	0	0	0	1,79,936	1,79,936
							Voted-Sixth-Schedule-Khasi	3548	*Voucher*	4,30,440	0	0	0	4,30,440	4,30,440
							Voted-Sixth-Schedule-Khasi	3549	*Voucher*	2,81,130	0	0	0	2,81,130	2,81,130
						Total Object Head-- *51 :*				**14,56,894**	**0**	**0**	**0**	**14,56,894**	**14,56,894**
						Total Sub Head :				**14,56,894**	**0**	**0**	**0**	**14,56,894**	**14,56,894**
						Total Minor Head *109 :*				**29,18,991**	**833**	**95,230**	**4,400**	**28,18,528**	**29,18,158**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	8672	*Challan*	-17,215	0	0	0	-17,215	-17,215
						Total Object Head-- *70 :*				**-17,215**	**0**	**0**	**0**	**-17,215**	**-17,215**
						Total Sub Head :				**-17,215**	**0**	**0**	**0**	**-17,215**	**-17,215**
						Total Minor Head *911 :*				**-17,215**	**0**	**0**	**0**	**-17,215**	**-17,215**
						Total Sub Major Head *0* **:**				**4,27,86,217**	**92,430**	**30,21,395**	**3,19,000**	**3,93,53,392**	**4,26,93,787**
						Total Major Head *2055* **:**				**4,27,86,217**	**92,430**	**30,21,395**	**3,19,000**	**3,93,53,392**	**4,26,93,787**
						Total of Month :				**4,27,86,217**	**92,430**	**30,21,395**	**3,19,000**	**3,93,53,392**	**4,26,93,787**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 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	2511	*Voucher*	1,552	0	0	0	1,552	1,552
					Total Object Head-- *14 :*					**1,552**	**0**	**0**	**0**	**1,552**	**1,552**
					Total Sub Head :					**1,552**	**0**	**0**	**0**	**1,552**	**1,552**
					Total Minor Head *1 :*					**1,552**	**0**	**0**	**0**	**1,552**	**1,552**
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	1020	*Voucher*	2,33,29,899	53,761	17,15,540	2,22,200	2,13,38,398	2,32,76,138
							General-Voted	1128	*Voucher*	38,41,652	19,000	32,010	35,200	37,55,442	38,22,652
							General-Voted	11468	*Challan*	-3,243	0	0	0	-3,243	-3,243
							General-Voted	1560	*Voucher*	66,421	0	12,000	0	54,421	66,421
							General-Voted	1630	*Voucher*	3,575	0	0	0	3,575	3,575
							General-Voted	1821	*Voucher*	1,51,270	0	30,000	0	1,21,270	1,51,270
							General-Voted	2148	*Voucher*	35,000	0	0	0	35,000	35,000
							General-Voted	2315	*Voucher*	15,712	0	0	0	15,712	15,712
							General-Voted	3121	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							General-Voted	3124	*Voucher*	948	0	0	0	948	948
							General-Voted	3133	*Voucher*	2,202	0	0	0	2,202	2,202
							General-Voted	548	*Voucher*	8,76,740	0	1,00,960	0	7,75,780	8,76,740
							General-Voted	557	*Voucher*	2,50,639	0	31,000	0	2,19,639	2,50,639
							General-Voted	630	*Voucher*	86,400	0	0	0	86,400	86,400
							General-Voted	659	*Voucher*	4,86,660	0	55,000	0	4,31,660	4,86,660
							General-Voted	668	*Voucher*	48,22,969	14,000	6,58,140	57,200	40,93,629	48,08,969
							General-Voted	675	*Voucher*	12,574	0	0	0	12,574	12,574
							General-Voted	733	*Voucher*	43,769	0	0	0	43,769	43,769

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(01) Salaries		General-Voted	774	*Voucher*	18,68,080	0	0	0	18,68,080	18,68,080
							General-Voted	793	*Voucher*	24,10,838	0	3,46,130	0	20,64,708	24,10,838
						Total Object Head-- *1 :*				**3,84,24,565**	**86,761**	**29,80,780**	**3,14,600**	**3,50,42,424**	**3,83,37,804**
					02. Wages		General-Voted	2154	*Voucher*	57,486	0	0	0	57,486	57,486
						Total Object Head-- *2 :*				**57,486**	**0**	**0**	**0**	**57,486**	**57,486**
					06. Medical Treatment		General-Voted	2224	*Voucher*	26,948	0	0	0	26,948	26,948
							General-Voted	2235	*Voucher*	13,465	0	0	0	13,465	13,465
							General-Voted	2236	*Voucher*	74,780	0	0	0	74,780	74,780
							General-Voted	2509	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000
							General-Voted	2510	*Voucher*	13,064	0	0	0	13,064	13,064
							General-Voted	2512	*Voucher*	13,052	0	0	0	13,052	13,052
							General-Voted	2695	*Voucher*	9,900	0	0	0	9,900	9,900
							General-Voted	3000	*Voucher*	2,08,395	0	0	0	2,08,395	2,08,395
							General-Voted	3321	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
							General-Voted	3322	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *6 :*				**11,09,604**	**0**	**0**	**0**	**11,09,604**	**11,09,604**
					(11) Travel Expenses		General-Voted	2675	*Voucher*	79,938	0	0	0	79,938	79,938
							General-Voted	2689	*Voucher*	1,07,501	0	0	0	1,07,501	1,07,501
							General-Voted	2788	*Voucher*	60,160	0	0	0	60,160	60,160
							General-Voted	2799	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	2973	*Voucher*	20,763	0	0	0	20,763	20,763
							General-Voted	3008	*Voucher*	68,640	0	0	0	68,640	68,640

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses		General-Voted	3049	*Voucher*	3,375	0	0	0	3,375	3,375
							General-Voted	3082	*Voucher*	3,180	0	0	0	3,180	3,180
							General-Voted	3095	*Voucher*	3,196	0	0	0	3,196	3,196
							General-Voted	3100	*Voucher*	15,705	0	0	0	15,705	15,705
							General-Voted	3157	*Voucher*	53,327	0	0	0	53,327	53,327
							General-Voted	3223	*Voucher*	63,380	0	0	0	63,380	63,380
							General-Voted	3224	*Voucher*	40,867	0	0	0	40,867	40,867
							General-Voted	3225	*Voucher*	28,208	0	0	0	28,208	28,208
							General-Voted	3229	*Voucher*	32,933	0	0	0	32,933	32,933
						Total Object Head-- *11 :*				**6,01,173**	**0**	**0**	**0**	**6,01,173**	**6,01,173**
						Total Sub Head :				**4,01,92,828**	**86,761**	**29,80,780**	**3,14,600**	**3,68,10,687**	**4,01,06,067**
						Total Minor Head *101 :*				**4,01,92,828**	**86,761**	**29,80,780**	**3,14,600**	**3,68,10,687**	**4,01,06,067**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	669	*Voucher*	8,18,920	0	65,390	2,200	7,51,330	8,18,920
							General-Voted	678	*Voucher*	1,83,227	0	30,000	2,200	1,51,027	1,83,227
						Total Object Head-- *1 :*				**10,02,147**	**0**	**95,390**	**4,400**	**9,02,357**	**10,02,147**
						Total Sub Head :				**10,02,147**	**0**	**95,390**	**4,400**	**9,02,357**	**10,02,147**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	1350	*Voucher*	53,718	0	0	0	53,718	53,718
						Total Object Head-- *51 :*				**53,718**	**0**	**0**	**0**	**53,718**	**53,718**
						Total Sub Head :				**53,718**	**0**	**0**	**0**	**53,718**	**53,718**
						Total Minor Head *109 :*				**10,55,865**	**0**	**95,390**	**4,400**	**9,56,075**	**10,55,865**

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

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	11	70. Deduct Recoveries		General-Voted	14007	*Challan*	-1,87,863	0	0	0	-1,87,863	-1,87,863
						Total Object Head-- *70 :*				**-1,87,863**	**0**	**0**	**0**	**-1,87,863**	**-1,87,863**
						Total Sub Head :				**-1,87,863**	**0**	**0**	**0**	**-1,87,863**	**-1,87,863**
						Total Minor Head *911 :*				**-1,87,863**	**0**	**0**	**0**	**-1,87,863**	**-1,87,863**
						Total Sub Major Head *0* **:**				**4,10,62,382**	**86,761**	**30,76,170**	**3,19,000**	**3,75,80,451**	**4,09,75,621**
						Total Major Head *2055* **:**				**4,10,62,382**	**86,761**	**30,76,170**	**3,19,000**	**3,75,80,451**	**4,09,75,621**
						Total of Month :				**4,10,62,382**	**86,761**	**30,76,170**	**3,19,000**	**3,75,80,451**	**4,09,75,621**

Month of Account: SEP/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) 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	1443	*Voucher*	1,553	0	0	0	1,553	1,553
							General-Voted	1451	*Voucher*	1,420	0	0	0	1,420	1,420
							General-Voted	2239	*Voucher*	6,64,633	0	0	0	6,64,633	6,64,633
							General-Voted	3121	*Voucher*	1,553	0	0	0	1,553	1,553
						Total Object Head-- *14 :*				**6,69,159**	**0**	**0**	**0**	**6,69,159**	**6,69,159**
						Total Sub Head :				**6,69,159**	**0**	**0**	**0**	**6,69,159**	**6,69,159**
						Total Minor Head *1 :*				**6,69,159**	**0**	**0**	**0**	**6,69,159**	**6,69,159**
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	1433	*Voucher*	200	0	0	0	200	200

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(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(01) Salaries		General-Voted	1434	*Voucher*	75,180	0	15,000	0	60,180	75,180
							General-Voted	1435	*Voucher*	41,550	0	0	0	41,550	41,550
							General-Voted	1438	*Voucher*	62,813	0	7,000	4,400	51,413	62,813
							General-Voted	1990	*Voucher*	5,063	0	0	0	5,063	5,063
							General-Voted	1993	*Voucher*	1,54,833	0	20,000	0	1,34,833	1,54,833
							General-Voted	1995	*Voucher*	18,590	0	0	0	18,590	18,590
							General-Voted	2019	*Voucher*	9,500	0	0	0	9,500	9,500
							General-Voted	244	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							General-Voted	266	*Voucher*	2,02,380	0	15,000	0	1,87,380	2,02,380
							General-Voted	267	*Voucher*	1,51,270	0	30,000	0	1,21,270	1,51,270
							General-Voted	278	*Voucher*	7,10,312	0	90,000	0	6,20,312	7,10,312
							General-Voted	279	*Voucher*	2,54,214	0	31,000	0	2,23,214	2,54,214
							General-Voted	287	*Voucher*	1,81,981	0	0	0	1,81,981	1,81,981
							General-Voted	303	*Voucher*	22,741	0	0	0	22,741	22,741
							General-Voted	305	*Voucher*	24,10,838	0	3,51,130	0	20,59,708	24,10,838
							General-Voted	365	*Voucher*	12,506	0	0	0	12,506	12,506
							General-Voted	366	*Voucher*	56,365	0	20,000	0	36,365	56,365
							General-Voted	395	*Voucher*	19,305	0	0	0	19,305	19,305
							General-Voted	404	*Voucher*	52,962	0	0	0	52,962	52,962
							General-Voted	405	*Voucher*	25,220	0	0	0	25,220	25,220
							General-Voted	406	*Voucher*	2,84,280	0	40,000	0	2,44,280	2,84,280
							General-Voted	444	*Voucher*	39,16,792	0	54,510	35,200	38,27,082	39,16,792
							General-Voted	450	*Voucher*	48,93,482	12,000	6,94,040	57,200	41,30,242	48,81,482
							General-Voted	452	*Voucher*						

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Up to Accounting Month December 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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(01) Salaries		General-Voted	452		2,32,41,447	15,761	17,18,210	2,22,200	2,12,85,276	2,32,25,686
					Total Object Head-- *1 :*					**3,69,26,284**	**27,761**	**30,85,890**	**3,19,000**	**3,34,93,633**	**3,68,98,523**
					02. Wages		General-Voted	1787	*Voucher*	28,944	0	0	0	28,944	28,944
					Total Object Head-- *2 :*					**28,944**	**0**	**0**	**0**	**28,944**	**28,944**
					06. Medical Treatment		General-Voted	1783	*Voucher*	28,244	0	0	0	28,244	28,244
							General-Voted	1785	*Voucher*	81,267	0	0	0	81,267	81,267
							General-Voted	1788	*Voucher*	15,818	0	0	0	15,818	15,818
							General-Voted	1790	*Voucher*	21,936	0	0	0	21,936	21,936
							General-Voted	1793	*Voucher*	71,974	0	0	0	71,974	71,974
							General-Voted	1794	*Voucher*	31,793	0	0	0	31,793	31,793
							General-Voted	1796	*Voucher*	98,253	0	0	0	98,253	98,253
							General-Voted	2036	*Voucher*	51,359	0	0	0	51,359	51,359
							General-Voted	2049	*Voucher*	49,722	0	0	0	49,722	49,722
							General-Voted	2210	*Voucher*	17,725	0	0	0	17,725	17,725
							General-Voted	2260	*Voucher*	73,150	0	0	0	73,150	73,150
							General-Voted	2330	*Voucher*	39,472	0	0	0	39,472	39,472
							General-Voted	2471	*Voucher*	1,50,458	0	0	0	1,50,458	1,50,458
							General-Voted	2766	*Voucher*	72,942	0	0	0	72,942	72,942
							General-Voted	2884	*Voucher*	26,706	0	0	0	26,706	26,706
							General-Voted	500	*Voucher*	18,677	0	0	0	18,677	18,677
					Total Object Head-- *6 :*					**8,49,496**	**0**	**0**	**0**	**8,49,496**	**8,49,496**
					(11) Travel Expenses		General-Voted	1410	*Voucher*	85,370	0	0	0	85,370	85,370

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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(11) Travel Expenses		General-Voted	1420	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	1423	*Voucher*	500	0	0	0	500	500
							General-Voted	1424	*Voucher*	5,000	0	0	0	5,000	5,000
							General-Voted	1425	*Voucher*	500	0	0	0	500	500
							General-Voted	2066	*Voucher*	3,200	0	0	0	3,200	3,200
							General-Voted	2509	*Voucher*	1,11,335	0	0	0	1,11,335	1,11,335
							General-Voted	2536	*Voucher*	1,12,492	0	0	0	1,12,492	1,12,492
							General-Voted	2635	*Voucher*	18,200	0	0	0	18,200	18,200
							General-Voted	496	*Voucher*	3,780	0	0	0	3,780	3,780
							General-Voted	503	*Voucher*	95,014	0	0	0	95,014	95,014
						Total Object Head-- *11 :*				**4,42,391**	**0**	**0**	**0**	**4,42,391**	**4,42,391**
					(13) Office Expenses		General-Voted	2699	*Voucher*	824	0	0	0	824	824
							General-Voted	2762	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted	3166	*Voucher*	81,627	0	0	0	81,627	81,627
						Total Object Head-- *13 :*				**1,07,451**	**0**	**0**	**0**	**1,07,451**	**1,07,451**
					24. P.O.L.		General-Voted	2449	*Voucher*	3,50,800	0	0	0	3,50,800	3,50,800
							General-Voted	2725	*Voucher*	8,41,345	0	0	0	8,41,345	8,41,345
							General-Voted	2756	*Voucher*	1,93,343	0	0	0	1,93,343	1,93,343
							General-Voted	2761	*Voucher*	3,81,959	0	0	0	3,81,959	3,81,959
						Total Object Head-- *24 :*				**17,67,447**	**0**	**0**	**0**	**17,67,447**	**17,67,447**
						Total Sub Head :				**4,01,22,013**	**27,761**	**30,85,890**	**3,19,000**	**3,66,89,362**	**4,00,94,252**
						Total Minor Head *101 :*									

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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101								**4,01,22,013**	**27,761**	**30,85,890**	**3,19,000**	**3,66,89,362**	**4,00,94,252**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	300	*Voucher*	7,40,738	0	65,390	2,200	6,73,148	7,40,738
							General-Voted	367	*Voucher*	1,83,227	0	30,000	2,200	1,51,027	1,83,227
						Total Object Head-- *1 :*				**9,23,965**	**0**	**95,390**	**4,400**	**8,24,175**	**9,23,965**
						Total Sub Head :				**9,23,965**	**0**	**95,390**	**4,400**	**8,24,175**	**9,23,965**
						Total Minor Head *109 :*				**9,23,965**	**0**	**95,390**	**4,400**	**8,24,175**	**9,23,965**
						Total Sub Major Head *0* **:**				**4,17,15,137**	**27,761**	**31,81,280**	**3,23,400**	**3,81,82,696**	**4,16,87,376**
						Total Major Head *2055* **:**				**4,17,15,137**	**27,761**	**31,81,280**	**3,23,400**	**3,81,82,696**	**4,16,87,376**
						Total of Month :				**4,17,15,137**	**27,761**	**31,81,280**	**3,23,400**	**3,81,82,696**	**4,16,87,376**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	1176	*Voucher*	38,72,264	0	60,130	35,200	37,76,934	38,72,264
							General-Voted	1177	*Voucher*	2,33,85,745	16,761	17,41,630	2,24,400	2,14,02,954	2,33,68,984
							General-Voted	175	*Voucher*	6,09,120	0	55,000	0	5,54,120	6,09,120
							General-Voted	176	*Voucher*	49,29,725	17,200	7,09,040	59,400	41,44,085	49,12,525
							General-Voted	1913	*Voucher*	1,68,000	0	0	0	1,68,000	1,68,000
							General-Voted	1930	*Voucher*	95,593	0	0	0	95,593	95,593
							General-Voted	2668	*Voucher*	67,000	0	0	0	67,000	67,000

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Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(01) Salaries		General-Voted	2669	*Voucher*	64,000	0	0	0	64,000	64,000
							General-Voted	2855	*Voucher*	5,149	0	0	0	5,149	5,149
							General-Voted	2884	*Voucher*	58,348	0	0	0	58,348	58,348
							General-Voted	312	*Voucher*	20,530	0	0	0	20,530	20,530
							General-Voted	313	*Voucher*	57,333	0	0	0	57,333	57,333
							General-Voted	314	*Voucher*	6,433	0	0	0	6,433	6,433
							General-Voted	316	*Voucher*	12,258	0	0	0	12,258	12,258
							General-Voted	317	*Voucher*	2,54,214	0	31,000	0	2,23,214	2,54,214
							General-Voted	318	*Voucher*	24,10,838	0	3,32,630	0	20,78,208	24,10,838
							General-Voted	319	*Voucher*	54,166	0	10,000	0	44,166	54,166
							General-Voted	492	*Voucher*	10,21,575	0	1,40,000	0	8,81,575	10,21,575
							General-Voted	543	*Voucher*	35,435	0	0	0	35,435	35,435
							General-Voted	799	*Voucher*	43,110	0	0	0	43,110	43,110
						Total Object Head-- *1 :*				**3,71,70,836**	**33,961**	**30,79,430**	**3,19,000**	**3,37,38,445**	**3,71,36,875**
					05. Rewards		General-Voted	1144	*Voucher*	1,000	0	0	0	1,000	1,000
							General-Voted	1305	*Voucher*	54,300	0	0	0	54,300	54,300
						Total Object Head-- *5 :*				**55,300**	**0**	**0**	**0**	**55,300**	**55,300**
					06. Medical Treatment		General-Voted	1115	*Voucher*	93,947	0	0	0	93,947	93,947
							General-Voted	1117	*Voucher*	4,695	0	0	0	4,695	4,695
							General-Voted	1118	*Voucher*	64,365	0	0	0	64,365	64,365
							General-Voted	1158	*Voucher*	15,845	0	0	0	15,845	15,845
							General-Voted	1271	*Voucher*	84,490	0	0	0	84,490	84,490
							General-Voted	1317	*Voucher*	15,878	0	0	0	15,878	15,878

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Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		06. Medical Treatment		General-Voted	2953	*Voucher*	79,042	0	0	0	79,042	79,042
							General-Voted	2954	*Voucher*	42,440	0	0	0	42,440	42,440
							General-Voted	2955	*Voucher*	3,691	0	0	0	3,691	3,691
							General-Voted	2958	*Voucher*	21,644	0	0	0	21,644	21,644
							General-Voted	2959	*Voucher*	15,638	0	0	0	15,638	15,638
							General-Voted	2961	*Voucher*	22,676	0	0	0	22,676	22,676
							General-Voted	2962	*Voucher*	75,642	0	0	0	75,642	75,642
							General-Voted	2973	*Voucher*	41,575	0	0	0	41,575	41,575
							General-Voted	2974	*Voucher*	8,125	0	0	0	8,125	8,125
							General-Voted	2975	*Voucher*	4,802	0	0	0	4,802	4,802
							General-Voted	3177	*Voucher*	24,511	0	0	0	24,511	24,511
							General-Voted	3181	*Voucher*	22,620	0	0	0	22,620	22,620
							General-Voted	3287	*Voucher*	26,807	0	0	0	26,807	26,807
							General-Voted	3288	*Voucher*	99,144	0	0	0	99,144	99,144
						Total Object Head-- *6 :*				**7,67,577**	**0**	**0**	**0**	**7,67,577**	**7,67,577**
					(11) Travel Expenses		General-Voted	1397	*Voucher*	9,660	0	0	0	9,660	9,660
						Total Object Head-- *11 :*				**9,660**	**0**	**0**	**0**	**9,660**	**9,660**
					(13) Office Expenses		General-Voted	1099	*Voucher*	3,07,612	0	0	0	3,07,612	3,07,612
							General-Voted	1155	*Voucher*	22,913	0	0	0	22,913	22,913
							General-Voted	1290	*Voucher*	1,62,014	0	0	0	1,62,014	1,62,014
						Total Object Head-- *13 :*				**4,92,539**	**0**	**0**	**0**	**4,92,539**	**4,92,539**
					24. P.O.L.		General-Voted	1143	*Voucher*	9,50,197	0	0	0	9,50,197	9,50,197

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	24. P.O.L.	General-Voted		1471	*Voucher*	2,82,329	0	0	0	2,82,329	2,82,329
					Total Object Head-- *24 :*					**12,32,526**	**0**	**0**	**0**	**12,32,526**	**12,32,526**
					25. Clothing And Tentage	General-Voted		1286	*Voucher*	31,500	0	0	0	31,500	31,500
						General-Voted		1287	*Voucher*	12,348	0	0	0	12,348	12,348
						General-Voted		1634	*Voucher*	2,54,562	0	0	0	2,54,562	2,54,562
						General-Voted		1793	*Voucher*	1,22,976	0	0	0	1,22,976	1,22,976
						General-Voted		1794	*Voucher*	94,080	0	0	0	94,080	94,080
					Total Object Head-- *25 :*					**5,15,466**	**0**	**0**	**0**	**5,15,466**	**5,15,466**
					51.Motor Vehicles	General-Voted		1098	*Voucher*	86,114	0	0	0	86,114	86,114
						General-Voted		1326	*Voucher*	21,433	0	0	0	21,433	21,433
						General-Voted		1478	*Voucher*	6,89,693	0	0	0	6,89,693	6,89,693
						General-Voted		1536	*Voucher*	1,92,252	0	0	0	1,92,252	1,92,252
						General-Voted		1766	*Voucher*	28,880	0	0	0	28,880	28,880
						General-Voted		1767	*Voucher*	2,25,980	0	0	0	2,25,980	2,25,980
						General-Voted		1768	*Voucher*	65,616	0	0	0	65,616	65,616
					Total Object Head-- *51 :*					**13,09,968**	**0**	**0**	**0**	**13,09,968**	**13,09,968**
					52. Machinery Equipment/Tools & Plant	General-Voted		1149	*Voucher*	44,33,878	0	0	0	44,33,878	44,33,878
					Total Object Head-- *52 :*					**44,33,878**	**0**	**0**	**0**	**44,33,878**	**44,33,878**
					Total Sub Head :					**4,59,87,750**	**33,961**	**30,79,430**	**3,19,000**	**4,25,55,359**	**4,59,53,789**
					Total Minor Head *101 :*					**4,59,87,750**	**33,961**	**30,79,430**	**3,19,000**	**4,25,55,359**	**4,59,53,789**
		109	(06) Expenditure On Police Check Post In	0	(01) Salaries	General-Voted		315	*Voucher*	7,42,738	1,000	65,390	2,200	6,74,148	7,41,738

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		356	*Voucher*	1,83,227	1,000	30,000	2,200	1,50,027	1,82,227
					Total Object Head-- *1 :*					**9,25,965**	**2,000**	**95,390**	**4,400**	**8,24,175**	**9,23,965**
					06. Medical Treatment	General-Voted		1113	*Voucher*	40,654	0	0	0	40,654	40,654
					Total Object Head-- *6 :*					**40,654**	**0**	**0**	**0**	**40,654**	**40,654**
					Total Sub Head :					**9,66,619**	**2,000**	**95,390**	**4,400**	**8,64,829**	**9,64,619**
			Total Minor Head *109 :*							**9,66,619**	**2,000**	**95,390**	**4,400**	**8,64,829**	**9,64,619**
			Total Sub Major Head *0* **:**							**4,69,54,369**	**35,961**	**31,74,820**	**3,23,400**	**4,34,20,188**	**4,69,18,408**
			Total Major Head *2055* **:**							**4,69,54,369**	**35,961**	**31,74,820**	**3,23,400**	**4,34,20,188**	**4,69,18,408**
			Total of Month :							**4,69,54,369**	**35,961**	**31,74,820**	**3,23,400**	**4,34,20,188**	**4,69,18,408**

Month of Account: NOV/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) 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		1868	*Voucher*	940	0	0	0	940	940
						General-Voted		1869	*Voucher*	1,554	0	0	0	1,554	1,554
					Total Object Head-- *14 :*					**2,494**	**0**	**0**	**0**	**2,494**	**2,494**
					Total Sub Head :					**2,494**	**0**	**0**	**0**	**2,494**	**2,494**
			Total Minor Head *1 :*							**2,494**	**0**	**0**	**0**	**2,494**	**2,494**
		101	(02) State Special Branch	0	(01) Salaries	General-Voted		1072	*Voucher*	2,35,41,408	15,761	17,43,630	2,24,400	2,15,57,617	2,35,25,647

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(01) Salaries		General-Voted	147	*Voucher*	23,03,525	0	3,26,630	0	19,76,895	23,03,525
							General-Voted	148	*Voucher*	49,28,725	36,784	7,05,540	59,400	41,27,001	48,91,941
							General-Voted	149	*Voucher*	1,51,270	0	30,000	0	1,21,270	1,51,270
							General-Voted	1607	*Voucher*	78,182	0	0	0	78,182	78,182
							General-Voted	2625	*Voucher*	2,84,004	0	0	0	2,84,004	2,84,004
							General-Voted	2627	*Voucher*	1,84,392	0	0	0	1,84,392	1,84,392
							General-Voted	2713	*Voucher*	17,66,028	0	0	0	17,66,028	17,66,028
							General-Voted	2714	*Voucher*	3,67,392	0	0	0	3,67,392	3,67,392
							General-Voted	2715	*Voucher*	80,700	0	0	0	80,700	80,700
							General-Voted	2716	*Voucher*	20,376	0	0	0	20,376	20,376
							General-Voted	2717	*Voucher*	40,488	0	0	0	40,488	40,488
							General-Voted	321	*Voucher*	8,70,305	0	1,05,000	0	7,65,305	8,70,305
							General-Voted	3649	*Voucher*	11,40,722	0	0	0	11,40,722	11,40,722
							General-Voted	443	*Voucher*	6,09,120	0	55,000	0	5,54,120	6,09,120
							General-Voted	474	*Voucher*	2,54,214	0	31,000	0	2,23,214	2,54,214
							General-Voted	610	*Voucher*	1,07,313	0	10,000	0	97,313	1,07,313
							General-Voted	752	*Voucher*	38,72,264	0	60,130	35,200	37,76,934	38,72,264
					Total Object Head-- *1 :*					**4,06,00,428**	**52,545**	**30,66,930**	**3,19,000**	**3,71,61,953**	**4,05,47,883**
					02. Wages		General-Voted	3592	*Voucher*	57,888	0	0	0	57,888	57,888
					Total Object Head-- *2 :*					**57,888**	**0**	**0**	**0**	**57,888**	**57,888**
					05. Rewards		General-Voted	2793	*Voucher*	9,500	0	0	0	9,500	9,500
					Total Object Head-- *5 :*					**9,500**	**0**	**0**	**0**	**9,500**	**9,500**

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

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	06. Medical Treatment		General-Voted	1870	*Voucher*	30,502	0	0	0	30,502	30,502
							General-Voted	20396	*Challan*	-2,277	0	0	0	-2,277	-2,277
							General-Voted	2075	*Voucher*	40,637	0	0	0	40,637	40,637
							General-Voted	22793	*Challan*	-40,732	0	0	0	-40,732	-40,732
							General-Voted	3123	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							General-Voted	3696	*Voucher*	1,25,639	0	0	0	1,25,639	1,25,639
							General-Voted	3777	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000
						Total Object Head-- *6 :*				**5,28,769**	**0**	**0**	**0**	**5,28,769**	**5,28,769**
					(11) Travel Expenses		General-Voted	3559	*Voucher*	2,56,000	0	0	0	2,56,000	2,56,000
						Total Object Head-- *11 :*				**2,56,000**	**0**	**0**	**0**	**2,56,000**	**2,56,000**
						Total Sub Head :				**4,14,52,585**	**52,545**	**30,66,930**	**3,19,000**	**3,80,14,110**	**4,14,00,040**
						Total Minor Head *101 :*				**4,14,52,585**	**52,545**	**30,66,930**	**3,19,000**	**3,80,14,110**	**4,14,00,040**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	150	*Voucher*	1,83,227	2,000	30,000	2,200	1,49,027	1,81,227
							General-Voted	2626	*Voucher*	13,968	0	0	0	13,968	13,968
							General-Voted	2628	*Voucher*	57,612	0	0	0	57,612	57,612
							General-Voted	609	*Voucher*	7,42,738	1,000	65,390	2,200	6,74,148	7,41,738
						Total Object Head-- *1 :*				**9,97,545**	**3,000**	**95,390**	**4,400**	**8,94,755**	**9,94,545**
						Total Sub Head :				**9,97,545**	**3,000**	**95,390**	**4,400**	**8,94,755**	**9,94,545**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	1584	*Voucher*	3,36,190	0	0	0	3,36,190	3,36,190
							Voted-Sixth-Schedule-Khasi	1808	*Voucher*	26,43,468	0	0	0	26,43,468	26,43,468

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	1810	*Voucher*	85,560	0	0	0	85,560	85,560
							Voted-Sixth-Schedule-Khasi	1867	*Voucher*	1,24,200	0	0	0	1,24,200	1,24,200
						Total Object Head-- *51 :*				**31,89,418**	**0**	**0**	**0**	**31,89,418**	**31,89,418**
						Total Sub Head :				**31,89,418**	**0**	**0**	**0**	**31,89,418**	**31,89,418**
						Total Minor Head *109 :*				**41,86,963**	**3,000**	**95,390**	**4,400**	**40,84,173**	**41,83,963**
						Total Sub Major Head *0* **:**				**4,56,42,042**	**55,545**	**31,62,320**	**3,23,400**	**4,21,00,777**	**4,55,86,497**
						Total Major Head *2055* **:**				**4,56,42,042**	**55,545**	**31,62,320**	**3,23,400**	**4,21,00,777**	**4,55,86,497**
						Total of Month :				**4,56,42,042**	**55,545**	**31,62,320**	**3,23,400**	**4,21,00,777**	**4,55,86,497**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	1010	*Voucher*	39,89,655	0	60,130	35,200	38,94,325	39,89,655
							General-Voted	1011	*Voucher*	2,42,34,350	15,761	17,78,120	2,24,400	2,22,16,069	2,42,18,589
							General-Voted	1604	*Voucher*	80,219	0	0	0	80,219	80,219
							General-Voted	2235	*Voucher*	6,09,000	0	0	0	6,09,000	6,09,000
							General-Voted	2452	*Voucher*	55,603	0	0	0	55,603	55,603
							General-Voted	2612	*Voucher*	6,607	0	0	0	6,607	6,607
							General-Voted	2647	*Voucher*	68,876	0	0	0	68,876	68,876

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(01) Salaries		General-Voted	270	*Voucher*	6,19,242	0	55,000	0	5,64,242	6,19,242
							General-Voted	290	*Voucher*	1,54,840	0	30,000	0	1,24,840	1,54,840
							General-Voted	3063	*Voucher*	2,41,86,215	15,761	17,71,550	2,22,200	2,21,76,704	2,41,70,454
							General-Voted	3078	*Voucher*	39,89,655	0	60,130	35,200	38,94,325	39,89,655
							General-Voted	3211	*Voucher*	10,45,950	0	1,35,000	0	9,10,950	10,45,950
							General-Voted	3337	*Voucher*	4,991	0	0	2,200	2,791	4,991
							General-Voted	3338	*Voucher*	26,80,272	0	3,48,580	0	23,31,692	26,80,272
							General-Voted	3339	*Voucher*	50,70,900	40,010	7,10,040	57,200	42,63,650	50,30,890
							General-Voted	3610	*Voucher*	2,60,508	0	31,000	0	2,29,508	2,60,508
							General-Voted	3611	*Voucher*	6,19,242	0	55,000	0	5,64,242	6,19,242
							General-Voted	3858	*Voucher*	68,876	0	0	0	68,876	68,876
							General-Voted	3885	*Voucher*	73,305	0	0	0	73,305	73,305
							General-Voted	390	*Voucher*	24,65,936	0	3,51,630	0	21,14,306	24,65,936
							General-Voted	391	*Voucher*	2,60,508	0	31,000	0	2,29,508	2,60,508
							General-Voted	393	*Voucher*	36,432	0	6,580	0	29,852	36,432
							General-Voted	394	*Voucher*	8,91,110	0	1,05,000	0	7,86,110	8,91,110
							General-Voted	3959	*Voucher*	44,718	0	0	0	44,718	44,718
							General-Voted	422	*Voucher*	50,70,454	40,010	7,17,540	59,400	42,53,504	50,30,444
							General-Voted	448	*Voucher*	1,01,123	0	4,800	0	96,323	1,01,123
					Total Object Head-- *1 :*					**7,66,88,587**	**1,11,542**	**62,51,100**	**6,35,800**	**6,96,90,145**	**7,65,77,045**
					02. Wages		General-Voted	2394	*Voucher*	29,346	0	0	0	29,346	29,346
					Total Object Head-- *2 :*					**29,346**	**0**	**0**	**0**	**29,346**	**29,346**
					06. Medical Treatment		General-Voted	1599	*Voucher*	34,926	0	0	0	34,926	34,926

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		06. Medical Treatment		General-Voted	2397	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000
							General-Voted	2398	*Voucher*	23,488	0	0	0	23,488	23,488
							General-Voted	2633	*Voucher*	16,228	0	0	0	16,228	16,228
							General-Voted	4160	*Voucher*	48,321	0	0	0	48,321	48,321
							General-Voted	4195	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
						Total Object Head-- *6 :*				**4,60,463**	**0**	**0**	**0**	**4,60,463**	**4,60,463**
					(11) Travel Expenses		General-Voted	1688	*Voucher*	98,678	0	0	0	98,678	98,678
							General-Voted	1713	*Voucher*	23,860	0	0	0	23,860	23,860
							General-Voted	1769	*Voucher*	8,500	0	0	0	8,500	8,500
							General-Voted	1837	*Voucher*	1,880	0	0	0	1,880	1,880
							General-Voted	1918	*Voucher*	84,660	0	0	0	84,660	84,660
							General-Voted	1928	*Voucher*	4,511	0	0	0	4,511	4,511
							General-Voted	1929	*Voucher*	45	0	0	0	45	45
							General-Voted	1941	*Voucher*	1,00,275	0	0	0	1,00,275	1,00,275
							General-Voted	2283	*Voucher*	1,82,030	0	0	0	1,82,030	1,82,030
							General-Voted	2484	*Voucher*	59,183	0	0	0	59,183	59,183
							General-Voted	2486	*Voucher*	6,820	0	0	0	6,820	6,820
							General-Voted	2603	*Voucher*	1,67,105	0	0	0	1,67,105	1,67,105
							General-Voted	2708	*Voucher*	1,64,920	0	0	0	1,64,920	1,64,920
							General-Voted	2723	*Voucher*	26,706	0	0	0	26,706	26,706
							General-Voted	2725	*Voucher*	4,040	0	0	0	4,040	4,040
							General-Voted	2848	*Voucher*	1,06,664	0	0	0	1,06,664	1,06,664
							General-Voted	4698	*Voucher*	24,400	0	0	0	24,400	24,400

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(11) Travel Expenses		General-Voted	4699	*Voucher*	19,000	0	0	0	19,000	19,000
							General-Voted	4923	*Voucher*	1,16,601	0	0	0	1,16,601	1,16,601
						Total Object Head-- *11 :*				**11,99,878**	**0**	**0**	**0**	**11,99,878**	**11,99,878**
					(13) Office Expenses		General-Voted	2785	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted	2815	*Voucher*	1,949	0	0	0	1,949	1,949
							General-Voted	2816	*Voucher*	6,844	0	0	0	6,844	6,844
							General-Voted	4131	*Voucher*	28,087	0	0	0	28,087	28,087
							General-Voted	4537	*Voucher*	1,13,809	0	0	0	1,13,809	1,13,809
							General-Voted	4645	*Voucher*	2,07,795	0	0	0	2,07,795	2,07,795
							General-Voted	4671	*Voucher*	1,03,827	0	0	0	1,03,827	1,03,827
							General-Voted	4708	*Voucher*	50,461	0	0	0	50,461	50,461
							General-Voted	4833	*Voucher*	87,659	0	0	0	87,659	87,659
							General-Voted	4834	*Voucher*	74,560	0	0	0	74,560	74,560
						Total Object Head-- *13 :*				**6,99,991**	**0**	**0**	**0**	**6,99,991**	**6,99,991**
					24. P.O.L.		General-Voted	1660	*Voucher*	22,084	0	0	0	22,084	22,084
							General-Voted	1745	*Voucher*	11,652	0	0	0	11,652	11,652
							General-Voted	2395	*Voucher*	56,623	0	0	0	56,623	56,623
							General-Voted	2813	*Voucher*	1,50,096	0	0	0	1,50,096	1,50,096
							General-Voted	4197	*Voucher*	11,44,020	0	0	0	11,44,020	11,44,020
							General-Voted	4448	*Voucher*	9,14,644	0	0	0	9,14,644	9,14,644
							General-Voted	4477	*Voucher*	2,11,651	0	0	0	2,11,651	2,11,651
							General-Voted	4530	*Voucher*	4,11,783	0	0	0	4,11,783	4,11,783
							General-Voted	4592	*Voucher*	1,67,713	0	0	0	1,67,713	1,67,713

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

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	24. P.O.L.	**Total Object Head--** *24 :*				**30,90,266**	**0**	**0**	**0**	**30,90,266**	**30,90,266**
					51.Motor Vehicles	General-Voted		4449	*Voucher*	50,575	0	0	0	50,575	50,575
						General-Voted		4480	*Voucher*	26,935	0	0	0	26,935	26,935
						General-Voted		4548	*Voucher*	55,973	0	0	0	55,973	55,973
						General-Voted		4636	*Voucher*	2,36,247	0	0	0	2,36,247	2,36,247
						General-Voted		4658	*Voucher*	2,42,698	0	0	0	2,42,698	2,42,698
						General-Voted		4659	*Voucher*	2,39,166	0	0	0	2,39,166	2,39,166
						General-Voted		4982	*Voucher*	1,48,361	0	0	0	1,48,361	1,48,361
						Total Object Head-- *51 :*				**9,99,955**	**0**	**0**	**0**	**9,99,955**	**9,99,955**
					52. Machinery Equipment/Tools & Plant	General-Voted		1232	*Voucher*	9,74,680	0	0	0	9,74,680	9,74,680
						Total Object Head-- *52 :*				**9,74,680**	**0**	**0**	**0**	**9,74,680**	**9,74,680**
						Total Sub Head :				**8,41,43,166**	**1,11,542**	**62,51,100**	**6,35,800**	**7,71,44,724**	**8,40,31,624**
						Total Minor Head *101 :*				**8,41,43,166**	**1,11,542**	**62,51,100**	**6,35,800**	**7,71,44,724**	**8,40,31,624**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		3340	*Voucher*	7,63,331	1,000	65,390	2,200	6,94,741	7,62,331
						General-Voted		3341	*Voucher*	1,88,519	2,000	30,000	2,200	1,54,319	1,86,519
						General-Voted		442	*Voucher*	7,63,331	1,000	65,390	2,200	6,94,741	7,62,331
						General-Voted		443	*Voucher*	1,88,519	2,000	30,000	2,200	1,54,319	1,86,519
						Total Object Head-- *1 :*				**19,03,700**	**6,000**	**1,90,780**	**8,800**	**16,98,120**	**18,97,700**
					(11) Travel Expenses	General-Voted		4577	*Voucher*	810	0	0	0	810	810
						Total Object Head-- *11 :*				**810**	**0**	**0**	**0**	**810**	**810**
					(13) Office Expenses	General-Voted		4222	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	**Total Object Head--** *13 :*				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					24.P.O.L		General-Voted	2814	*Voucher*	79,743	0	0	0	79,743	79,743
							General-Voted	4294	*Voucher*	20,232	0	0	0	20,232	20,232
						Total Object Head-- *24 :*				**99,975**	**0**	**0**	**0**	**99,975**	**99,975**
						Total Sub Head :				**21,04,485**	**6,000**	**1,90,780**	**8,800**	**18,98,905**	**20,98,485**
						Total Minor Head *109 :*				**21,04,485**	**6,000**	**1,90,780**	**8,800**	**18,98,905**	**20,98,485**
						Total Sub Major Head *0* **:**				**8,62,47,651**	**1,17,542**	**64,41,880**	**6,44,600**	**7,90,43,629**	**8,61,30,109**
						Total Major Head *2055* **:**				**8,62,47,651**	**1,17,542**	**64,41,880**	**6,44,600**	**7,90,43,629**	**8,61,30,109**
						Total of Month :				**8,62,47,651**	**1,17,542**	**64,41,880**	**6,44,600**	**7,90,43,629**	**8,61,30,109**
						Total of DDO *1800006* **:**				**42,56,63,731**	**7,81,662**	**3,14,31,420**	**32,07,600**	**39,02,43,049**	**42,48,82,069**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 42,48,82,069

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**	**19,37,139**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**50.Other Charges**	**General-Voted**	**-2,95,000**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**(01) Salaries**	**General-Voted**	**37,25,86,755**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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

Summary of DDO wise expenditure

2055	**00**	**101**	**(02) State Special Branch**	**0**	**02. Wages**	**General-Voted**	**2,62,506**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**05. Rewards**	**General-Voted**	**65,900**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**06. Medical Treatment**	**General-Voted**	**52,81,277**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**(11) Travel Expenses**	**General-Voted**	**35,08,070**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**(13) Office Expenses**	**General-Voted**	**18,99,973**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**24. P.O.L.**	**General-Voted**	**91,41,388**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**25. Clothing And Tentage**	**General-Voted**	**11,42,106**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**50.Other Charges**	**General-Voted**	**49,99,924**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**51.Motor Vehicles**	**General-Voted**	**36,13,922**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**52. Machinery Equipment/Tools & Plant**	**General-Voted**	**54,08,558**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(01) Salaries**	**General-Voted**	**99,92,815**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**06. Medical Treatment**	**General-Voted**	**4,28,432**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(11) Travel Expenses**	**General-Voted**	**21,654**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(13) Office Expenses**	**General-Voted**	**1,99,998**
			(06) Expenditure On Police Check Post In Indo-		**24.P.O.L**	**General-Voted**	

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

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**	**Bangladesh Border.**	**0**			**1,99,966**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**51.Motor Vehicles**	**General-Voted**	**99,999**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**47,00,030**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-1,25,480**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**11**	**70. Deduct Recoveries**	**General-Voted**	**-1,87,863**
							42,48,82,069

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	(01) Salaries		General-Voted	1261	*Voucher*	9,264	0	0	0	9,264	9,264
							General-Voted	1275	*Voucher*	15,024	0	0	0	15,024	15,024
							General-Voted	1276	*Voucher*	1,34,648	0	0	0	1,34,648	1,34,648
							General-Voted	1280	*Voucher*	42,440	0	0	0	42,440	42,440
							General-Voted	1331	*Voucher*	5,056	0	0	0	5,056	5,056
							General-Voted	328	*Voucher*	2,17,725	0	25,000	0	1,92,725	2,17,725
							General-Voted	439	*Voucher*	8,50,185	7,500	2,04,750	15,400	6,22,535	8,42,685
							General-Voted	441	*Voucher*	2,98,439	0	59,000	0	2,39,439	2,98,439
							General-Voted	442	*Voucher*	1,05,616	0	10,000	0	95,616	1,05,616
							General-Voted	443	*Voucher*	28,33,819	6,500	3,27,200	35,200	24,64,919	28,27,319
						Total Object Head-- *1 :*				**45,12,216**	**14,000**	**6,25,950**	**50,600**	**38,21,666**	**44,98,216**
					50.Other Charges		General-Voted	2108	*Voucher*	19,50,000	0	0	0	19,50,000	19,50,000
						Total Object Head-- *50 :*				**19,50,000**	**0**	**0**	**0**	**19,50,000**	**19,50,000**
						Total Sub Head :				**64,62,216**	**14,000**	**6,25,950**	**50,600**	**57,71,666**	**64,48,216**
			(06) Meghalaya Police Academy	0	01 Salaries		General-Voted	1286	*Voucher*	1,02,928	0	0	0	1,02,928	1,02,928
							General-Voted	1323	*Voucher*	8,632	0	0	0	8,632	8,632
							General-Voted	438	*Voucher*	1,76,970	0	29,000	0	1,47,970	1,76,970
							General-Voted	626	*Voucher*	22,24,133	8,000	1,56,170	19,800	20,40,163	22,16,133
						Total Object Head-- *1 :*				**25,12,663**	**8,000**	**1,85,170**	**19,800**	**22,99,693**	**25,04,663**
						Total Sub Head :				**25,12,663**	**8,000**	**1,85,170**	**19,800**	**22,99,693**	**25,04,663**
						Total Minor Head *3 :*				**89,74,879**	**22,000**	**8,11,120**	**70,400**	**80,71,359**	**89,52,879**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head** *0* **:**					**89,74,879**	**22,000**	**8,11,120**	**70,400**	**80,71,359**	**89,52,879**
					Total Major Head *2055* **:**					**89,74,879**	**22,000**	**8,11,120**	**70,400**	**80,71,359**	**89,52,879**
					Total of Month :					**89,74,879**	**22,000**	**8,11,120**	**70,400**	**80,71,359**	**89,52,879**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 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
					Total Object Head-- *1* **:**					**43,18,693**	**15,000**	**6,21,200**	**50,600**	**36,31,893**	**43,03,693**
					02. Wages		General-Voted	2591	*Voucher*	37,500	0	0	0	37,500	37,500
					Total Object Head-- *2* **:**					**37,500**	**0**	**0**	**0**	**37,500**	**37,500**
					Total Sub Head :					**43,56,193**	**15,000**	**6,21,200**	**50,600**	**36,69,393**	**43,41,193**
			(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
					Total Object Head-- *1* **:**					**24,01,103**	**8,000**	**1,76,170**	**19,800**	**21,97,133**	**23,93,103**

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *2 :*					**1,84,250**	**0**	**0**	**0**	**1,84,250**	**1,84,250**
					Total Sub Head :					**25,85,353**	**8,000**	**1,76,170**	**19,800**	**23,81,383**	**25,77,353**
					Total Minor Head *3 :*					**69,41,546**	**23,000**	**7,97,370**	**70,400**	**60,50,776**	**69,18,546**
					Total Sub Major Head *0* **:**					**69,41,546**	**23,000**	**7,97,370**	**70,400**	**60,50,776**	**69,18,546**
					Total Major Head *2055* **:**					**69,41,546**	**23,000**	**7,97,370**	**70,400**	**60,50,776**	**69,18,546**
					Total of Month :					**69,41,546**	**23,000**	**7,97,370**	**70,400**	**60,50,776**	**69,18,546**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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	0	6,108	6,108
							General-Voted	2433	*Voucher*	91,620	0	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
					Total Object Head-- *1 :*					**44,23,045**	**15,000**	**6,34,200**	**50,600**	**37,23,245**	**44,08,045**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College			**Total Sub Head :**				**44,23,045**	**15,000**	**6,34,200**	**50,600**	**37,23,245**	**44,08,045**
			(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
						Total Object Head-- *1 :*				**24,37,643**	**8,000**	**1,68,170**	**19,800**	**22,41,673**	**24,29,643**
						Total Sub Head :				**24,37,643**	**8,000**	**1,68,170**	**19,800**	**22,41,673**	**24,29,643**
						Total Minor Head *3 :*				**68,60,688**	**23,000**	**8,02,370**	**70,400**	**59,64,918**	**68,37,688**
						Total Sub Major Head *0* **:**				**68,60,688**	**23,000**	**8,02,370**	**70,400**	**59,64,918**	**68,37,688**
						Total Major Head *2055* **:**				**68,60,688**	**23,000**	**8,02,370**	**70,400**	**59,64,918**	**68,37,688**
						Total of Month :				**68,60,688**	**23,000**	**8,02,370**	**70,400**	**59,64,918**	**68,37,688**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police	0	13. Office Expenses		General-Voted	1526	*Voucher*	45,061	0	0	0	45,061	45,061
							General-Voted	1837	*Voucher*	2,00,909	0	0	0	2,00,909	2,00,909
						Total Object Head-- *13 :*				**2,45,970**	**0**	**0**	**0**	**2,45,970**	**2,45,970**
						Total Sub Head :				**2,45,970**	**0**	**0**	**0**	**2,45,970**	**2,45,970**

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001			**Total Minor Head** *1 :*					**2,45,970**	**0**	**0**	**0**	**2,45,970**	**2,45,970**
		003	(01) Police Training School/College	0	(01) Salaries		General-Voted	1934	*Voucher*	11,796	0	9,300	0	2,496	11,796
							General-Voted	1940	*Voucher*	51,374	0	0	0	51,374	51,374
							General-Voted	3062	*Voucher*	1,91,112	0	27,900	0	1,63,212	1,91,112
							General-Voted	342	*Voucher*	2,17,725	0	25,000	0	1,92,725	2,17,725
							General-Voted	563	*Voucher*	2,98,439	0	67,000	0	2,31,439	2,98,439
							General-Voted	566	*Voucher*	1,05,616	0	10,000	0	95,616	1,05,616
							General-Voted	626	*Voucher*	9,41,805	4,500	2,26,000	15,400	6,95,905	9,37,305
							General-Voted	628	*Voucher*	28,41,208	6,500	3,57,700	35,200	24,41,808	28,34,708
						Total Object Head-- *1 :*				**46,59,075**	**11,000**	**7,22,900**	**50,600**	**38,74,575**	**46,48,075**
					05. Rewards		General-Voted	774	*Voucher*	1,100	0	0	0	1,100	1,100
						Total Object Head-- *5 :*				**1,100**	**0**	**0**	**0**	**1,100**	**1,100**
					(11) Travel Expenses		General-Voted	1528	*Voucher*	1,43,993	0	0	0	1,43,993	1,43,993
							General-Voted	701	*Voucher*	29,711	0	0	0	29,711	29,711
							General-Voted	709	*Voucher*	26,213	0	0	0	26,213	26,213
						Total Object Head-- *11 :*				**1,99,917**	**0**	**0**	**0**	**1,99,917**	**1,99,917**
					(13) Office Expenses		General-Voted	1988	*Voucher*	728	0	0	0	728	728
							General-Voted	664	*Voucher*	1,05,851	0	0	0	1,05,851	1,05,851
							General-Voted	665	*Voucher*	2,01,452	0	0	0	2,01,452	2,01,452
							General-Voted	686	*Voucher*	1,12,460	0	0	0	1,12,460	1,12,460
							General-Voted	716	*Voucher*	3,327	0	0	0	3,327	3,327
							General-Voted	717	*Voucher*	2,688	0	0	0	2,688	2,688

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	(13) Office Expenses		General-Voted	722	*Voucher*	3,808	0	0	0	3,808	3,808
							General-Voted	723	*Voucher*	4,794	0	0	0	4,794	4,794
							General-Voted	726	*Voucher*	3,585	0	0	0	3,585	3,585
							General-Voted	728	*Voucher*	4,549	0	0	0	4,549	4,549
							General-Voted	733	*Voucher*	1,13,881	0	0	0	1,13,881	1,13,881
							General-Voted	740	*Voucher*	3,000	0	0	0	3,000	3,000
							General-Voted	787	*Voucher*	4,924	0	0	0	4,924	4,924
							General-Voted	788	*Voucher*	3,335	0	0	0	3,335	3,335
							General-Voted	789	*Voucher*	4,252	0	0	0	4,252	4,252
							General-Voted	790	*Voucher*	3,356	0	0	0	3,356	3,356
							General-Voted	791	*Voucher*	3,502	0	0	0	3,502	3,502
						Total Object Head-- *13 :*				**5,79,492**	**0**	**0**	**0**	**5,79,492**	**5,79,492**
					21. Materials And Supplies		General-Voted	1672	*Voucher*	97,956	0	0	0	97,956	97,956
							General-Voted	658	*Voucher*	97,848	0	0	0	97,848	97,848
							General-Voted	683	*Voucher*	1,03,293	0	0	0	1,03,293	1,03,293
						Total Object Head-- *21 :*				**2,99,097**	**0**	**0**	**0**	**2,99,097**	**2,99,097**
					24. P.O.L.		General-Voted	2291	*Voucher*	5,46,341	0	0	0	5,46,341	5,46,341
							General-Voted	745	*Voucher*	33,280	0	0	0	33,280	33,280
							General-Voted	746	*Voucher*	3,88,528	0	0	0	3,88,528	3,88,528
							General-Voted	755	*Voucher*	31,726	0	0	0	31,726	31,726
						Total Object Head-- *24 :*				**9,99,875**	**0**	**0**	**0**	**9,99,875**	**9,99,875**
					25. Clothing And Tentage		General-Voted	710	*Voucher*	41,538	0	0	0	41,538	41,538

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	25. Clothing And Tentage		General-Voted	711	*Voucher*	70,424	0	0	0	70,424	70,424
							General-Voted	712	*Voucher*	7,840	0	0	0	7,840	7,840
							General-Voted	718	*Voucher*	1,04,017	0	0	0	1,04,017	1,04,017
							General-Voted	725	*Voucher*	18,300	0	0	0	18,300	18,300
							General-Voted	741	*Voucher*	5,355	0	0	0	5,355	5,355
							General-Voted	744	*Voucher*	2,478	0	0	0	2,478	2,478
						Total Object Head-- *25 :*				**2,49,952**	**0**	**0**	**0**	**2,49,952**	**2,49,952**
					51.Motor Vehicles		General-Voted	1652	*Voucher*	79,657	0	0	0	79,657	79,657
							General-Voted	677	*Voucher*	1,86,056	0	0	0	1,86,056	1,86,056
							General-Voted	682	*Voucher*	1,27,921	0	0	0	1,27,921	1,27,921
							General-Voted	696	*Voucher*	12,040	0	0	0	12,040	12,040
							General-Voted	727	*Voucher*	8,564	0	0	0	8,564	8,564
							General-Voted	747	*Voucher*	75,166	0	0	0	75,166	75,166
							General-Voted	748	*Voucher*	2,930	0	0	0	2,930	2,930
						Total Object Head-- *51 :*				**4,92,334**	**0**	**0**	**0**	**4,92,334**	**4,92,334**
						Total Sub Head :				**74,80,842**	**11,000**	**7,22,900**	**50,600**	**66,96,342**	**74,69,842**
			(06) Meghalaya Police Academy	0	01 Salaries		General-Voted	627	*Voucher*	1,76,970	0	29,000	0	1,47,970	1,76,970
							General-Voted	645	*Voucher*	21,61,077	7,000	1,33,170	19,800	20,01,107	21,54,077
						Total Object Head-- *1 :*				**23,38,047**	**7,000**	**1,62,170**	**19,800**	**21,49,077**	**23,31,047**
					11. Domestic Travel Expenses		General-Voted	691	*Voucher*	49,442	0	0	0	49,442	49,442
							General-Voted	692	*Voucher*	21,374	0	0	0	21,374	21,374
							General-Voted	693	*Voucher*	29,139	0	0	0	29,139	29,139

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(06) Meghalaya Police Academy	0	11. Domestic Travel Expenses	**Total Object Head--** *11 :*				**99,955**	**0**	**0**	**0**	**99,955**	**99,955**
					13. Office Expenses		General-Voted	660	*Voucher*	1,08,685	0	0	0	1,08,685	1,08,685
							General-Voted	681	*Voucher*	1,44,012	0	0	0	1,44,012	1,44,012
							General-Voted	685	*Voucher*	1,08,150	0	0	0	1,08,150	1,08,150
							General-Voted	688	*Voucher*	88,818	0	0	0	88,818	88,818
							General-Voted	756	*Voucher*	50,333	0	0	0	50,333	50,333
						Total Object Head-- *13 :*				**4,99,998**	**0**	**0**	**0**	**4,99,998**	**4,99,998**
					21. Supplies And Materials		General-Voted	1674	*Voucher*	1,49,774	0	0	0	1,49,774	1,49,774
							General-Voted	671	*Voucher*	2,21,488	0	0	0	2,21,488	2,21,488
							General-Voted	675	*Voucher*	2,25,497	0	0	0	2,25,497	2,25,497
						Total Object Head-- *21 :*				**5,96,759**	**0**	**0**	**0**	**5,96,759**	**5,96,759**
					24. P.O.L		General-Voted	1393	*Voucher*	1,772	0	0	0	1,772	1,772
							General-Voted	713	*Voucher*	1,74,215	0	0	0	1,74,215	1,74,215
							General-Voted	714	*Voucher*	9,146	0	0	0	9,146	9,146
							General-Voted	715	*Voucher*	5,485	0	0	0	5,485	5,485
							General-Voted	743	*Voucher*	1,09,382	0	0	0	1,09,382	1,09,382
						Total Object Head-- *24 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					51. Motor Vehicle		General-Voted	1648	*Voucher*	750	0	0	0	750	750
							General-Voted	749	*Voucher*	7,617	0	0	0	7,617	7,617
							General-Voted	754	*Voucher*	2,170	0	0	0	2,170	2,170
							General-Voted	771	*Voucher*	12,980	0	0	0	12,980	12,980
							General-Voted	772	*Voucher*	6,182	0	0	0	6,182	6,182

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(06) Meghalaya Police Academy	0	51. Motor Vehicle	General-Voted		773	*Voucher*	7,163	0	0	0	7,163	7,163
					Total Object Head-- *51 :*					**36,862**	**0**	**0**	**0**	**36,862**	**36,862**
					Total Sub Head :					**38,71,621**	**7,000**	**1,62,170**	**19,800**	**36,82,651**	**38,64,621**
					Total Minor Head *3 :*					**1,13,52,463**	**18,000**	**8,85,070**	**70,400**	**1,03,78,993**	**1,13,34,463**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		8905	*Challan*	-42,743	0	0	0	-42,743	-42,743
					Total Object Head-- *70 :*					**-42,743**	**0**	**0**	**0**	**-42,743**	**-42,743**
					Total Sub Head :					**-42,743**	**0**	**0**	**0**	**-42,743**	**-42,743**
					Total Minor Head *911 :*					**-42,743**	**0**	**0**	**0**	**-42,743**	**-42,743**
					Total Sub Major Head *0* **:**					**1,15,55,690**	**18,000**	**8,85,070**	**70,400**	**1,05,82,220**	**1,15,37,690**
					Total Major Head *2055* **:**					**1,15,55,690**	**18,000**	**8,85,070**	**70,400**	**1,05,82,220**	**1,15,37,690**
					Total of Month :					**1,15,55,690**	**18,000**	**8,85,070**	**70,400**	**1,05,82,220**	**1,15,37,690**

Month of Account: AUG/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) 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		3221	*Voucher*	12,457	0	0	0	12,457	12,457
					Total Object Head-- *14 :*					**12,457**	**0**	**0**	**0**	**12,457**	**12,457**
					Total Sub Head :					**12,457**	**0**	**0**	**0**	**12,457**	**12,457**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001			**Total Minor Head** *1 :*					**12,457**	**0**	**0**	**0**	**12,457**	**12,457**
		003	(01) Police Training School/College	0	(01) Salaries		General-Voted	1626	*Voucher*	1,63,191	0	15,000	0	1,48,191	1,63,191
							General-Voted	1627	*Voucher*	37,000	0	0	0	37,000	37,000
							General-Voted	1628	*Voucher*	6,528	0	0	0	6,528	6,528
							General-Voted	1633	*Voucher*	65,525	0	9,300	0	56,225	65,525
							General-Voted	1634	*Voucher*	22,320	0	0	0	22,320	22,320
							General-Voted	2138	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	735	*Voucher*	29,16,076	17,540	3,48,200	35,200	25,15,136	28,98,536
							General-Voted	736	*Voucher*	1,05,616	0	10,000	0	95,616	1,05,616
							General-Voted	748	*Voucher*	8,99,108	4,500	2,26,000	15,400	6,53,208	8,94,608
							General-Voted	751	*Voucher*	3,06,868	0	67,000	0	2,39,868	3,06,868
						Total Object Head-- *1 :*				**45,42,232**	**22,040**	**6,75,500**	**50,600**	**37,94,092**	**45,20,192**
					06. Medical Treatment		General-Voted	2383	*Voucher*	1,09,529	0	0	0	1,09,529	1,09,529
						Total Object Head-- *6 :*				**1,09,529**	**0**	**0**	**0**	**1,09,529**	**1,09,529**
					(11) Travel Expenses		General-Voted	3226	*Voucher*	90,040	0	0	0	90,040	90,040
						Total Object Head-- *11 :*				**90,040**	**0**	**0**	**0**	**90,040**	**90,040**
					21. Materials And Supplies		General-Voted	2996	*Voucher*	49,837	0	0	0	49,837	49,837
							General-Voted	2998	*Voucher*	49,088	0	0	0	49,088	49,088
							General-Voted	3006	*Voucher*	49,958	0	0	0	49,958	49,958
							General-Voted	3007	*Voucher*	49,364	0	0	0	49,364	49,364
						Total Object Head-- *21 :*				**1,98,247**	**0**	**0**	**0**	**1,98,247**	**1,98,247**
					51.Motor Vehicles		General-Voted	2969	*Voucher*	2,13,260	0	0	0	2,13,260	2,13,260

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	51.Motor Vehicles		General-Voted		2972	*Voucher*	10,192	0	0	0	10,192	10,192
						Total Object Head-- *51 :*					**2,23,452**	**0**	**0**	**0**	**2,23,452**	**2,23,452**
						Total Sub Head :					**51,63,500**	**22,040**	**6,75,500**	**50,600**	**44,15,360**	**51,41,460**
			(06) Meghalaya Police Academy	0	01 Salaries		General-Voted		1134	*Voucher*	22,22,481	7,000	1,33,500	19,800	20,62,181	22,15,481
							General-Voted		1635	*Voucher*	25,110	0	0	0	25,110	25,110
							General-Voted		738	*Voucher*	1,81,966	0	29,000	0	1,52,966	1,81,966
						Total Object Head-- *1 :*					**24,29,557**	**7,000**	**1,62,500**	**19,800**	**22,40,257**	**24,22,557**
						Total Sub Head :					**24,29,557**	**7,000**	**1,62,500**	**19,800**	**22,40,257**	**24,22,557**
						Total Minor Head *3 :*					**75,93,057**	**29,040**	**8,38,000**	**70,400**	**66,55,617**	**75,64,017**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi		3012	*Voucher*	40,744	0	0	0	40,744	40,744
						Total Object Head-- *51 :*					**40,744**	**0**	**0**	**0**	**40,744**	**40,744**
						Total Sub Head :					**40,744**	**0**	**0**	**0**	**40,744**	**40,744**
						Total Minor Head *109 :*					**40,744**	**0**	**0**	**0**	**40,744**	**40,744**
						Total Sub Major Head *0* **:**					**76,46,258**	**29,040**	**8,38,000**	**70,400**	**67,08,818**	**76,17,218**
						Total Major Head *2055* **:**					**76,46,258**	**29,040**	**8,38,000**	**70,400**	**67,08,818**	**76,17,218**
						Total of Month :					**76,46,258**	**29,040**	**8,38,000**	**70,400**	**67,08,818**	**76,17,218**

Month of Account: SEP/2024

Major	Sub Major	Minor	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Type

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: SEP/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) 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		3157	*Voucher*	6,899	0	0	0	6,899	6,899
					Total Object Head-- *14 :*					**6,899**	**0**	**0**	**0**	**6,899**	**6,899**
					Total Sub Head :					**6,899**	**0**	**0**	**0**	**6,899**	**6,899**
					Total Minor Head *1 :*					**6,899**	**0**	**0**	**0**	**6,899**	**6,899**
		003	(01) Police Training School/College	0	(01) Salaries	General-Voted		2197	*Voucher*	2,30,058	0	0	0	2,30,058	2,30,058
						General-Voted		2204	*Voucher*	3,63,606	0	0	0	3,63,606	3,63,606
						General-Voted		252	*Voucher*	2,10,788	0	15,000	0	1,95,788	2,10,788
						General-Voted		2582	*Voucher*	2,11,090	0	40,000	0	1,71,090	2,11,090
						General-Voted		283	*Voucher*	3,06,868	0	67,000	0	2,39,868	3,06,868
						General-Voted		285	*Voucher*	1,05,616	0	10,000	0	95,616	1,05,616
						General-Voted		286	*Voucher*	9,01,094	20,122	2,26,000	15,400	6,39,572	8,80,972
						General-Voted		447	*Voucher*	29,85,903	38,130	3,60,500	35,200	25,52,073	29,47,773
					Total Object Head-- *1 :*					**53,15,023**	**58,252**	**7,18,500**	**50,600**	**44,87,671**	**52,56,771**
					06. Medical Treatment	General-Voted		2221	*Voucher*	11,693	0	0	0	11,693	11,693
						General-Voted		2227	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		2287	*Voucher*	50,638	0	0	0	50,638	50,638
					Total Object Head-- *6 :*					**2,12,331**	**0**	**0**	**0**	**2,12,331**	**2,12,331**
					(11) Travel Expenses	General-Voted		2233	*Voucher*	21,702	0	0	0	21,702	21,702
					Total Object Head-- *11 :*					**21,702**	**0**	**0**	**0**	**21,702**	**21,702**
					Total Sub Head :					**55,49,056**	**58,252**	**7,18,500**	**50,600**	**47,21,704**	**54,90,804**
			(06) Meghalaya Police	0	01 Salaries	General-Voted		297	*Voucher*	1,81,966	0	29,000	0	1,52,966	1,81,966

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(06) Meghalaya Police Academy	0	01 Salaries		General-Voted	480	*Voucher*	22,22,481	2,500	1,33,500	19,800	20,66,681	22,19,981
					Total Object Head-- *1 :*					**24,04,447**	**2,500**	**1,62,500**	**19,800**	**22,19,647**	**24,01,947**
					Total Sub Head :					**24,04,447**	**2,500**	**1,62,500**	**19,800**	**22,19,647**	**24,01,947**
					Total Minor Head *3 :*					**79,53,503**	**60,752**	**8,81,000**	**70,400**	**69,41,351**	**78,92,751**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	1719	*Voucher*	76,920	0	0	0	76,920	76,920
					Total Object Head-- *51 :*					**76,920**	**0**	**0**	**0**	**76,920**	**76,920**
					Total Sub Head :					**76,920**	**0**	**0**	**0**	**76,920**	**76,920**
					Total Minor Head *109 :*					**76,920**	**0**	**0**	**0**	**76,920**	**76,920**
					Total Sub Major Head *0* **:**					**80,37,322**	**60,752**	**8,81,000**	**70,400**	**70,25,170**	**79,76,570**
					Total Major Head *2055* **:**					**80,37,322**	**60,752**	**8,81,000**	**70,400**	**70,25,170**	**79,76,570**
					Total of Month :					**80,37,322**	**60,752**	**8,81,000**	**70,400**	**70,25,170**	**79,76,570**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police	0	13. Office Expenses		General-Voted	1214	*Voucher*	2,53,470	0	0	0	2,53,470	2,53,470
					Total Object Head-- *13 :*					**2,53,470**	**0**	**0**	**0**	**2,53,470**	**2,53,470**
					20.Other Administrative		General-Voted	1627	*Voucher*	25,500	0	0	0	25,500	25,500

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police	0	20.Other Administrative Expenses	**Total Object Head--** *20 :*				**25,500**	**0**	**0**	**0**	**25,500**	**25,500**
						Total Sub Head :				**2,78,970**	**0**	**0**	**0**	**2,78,970**	**2,78,970**
						Total Minor Head *1 :*				**2,78,970**	**0**	**0**	**0**	**2,78,970**	**2,78,970**
		003	(01) Police Training School/College	0	(01) Salaries		General-Voted	310	*Voucher*	29,90,243	38,130	3,79,000	35,200	25,37,913	29,52,113
							General-Voted	311	*Voucher*	3,06,868	0	67,000	0	2,39,868	3,06,868
							General-Voted	3474	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	350	*Voucher*	1,05,545	0	20,000	0	85,545	1,05,545
							General-Voted	351	*Voucher*	2,10,788	0	15,000	0	1,95,788	2,10,788
							General-Voted	47	*Voucher*	8,45,969	0	2,09,000	13,200	6,23,769	8,45,969
							General-Voted	48	*Voucher*	1,05,616	0	10,000	0	95,616	1,05,616
						Total Object Head-- *1 :*				**46,01,029**	**38,130**	**7,00,000**	**48,400**	**38,14,499**	**45,62,899**
					02. Wages		General-Voted	2406	*Voucher*	37,500	0	0	0	37,500	37,500
						Total Object Head-- *2 :*				**37,500**	**0**	**0**	**0**	**37,500**	**37,500**
					(11) Travel Expenses		General-Voted	1216	*Voucher*	10,146	0	0	0	10,146	10,146
							General-Voted	1293	*Voucher*	27,246	0	0	0	27,246	27,246
							General-Voted	1390	*Voucher*	70,630	0	0	0	70,630	70,630
							General-Voted	1395	*Voucher*	29,442	0	0	0	29,442	29,442
							General-Voted	1584	*Voucher*	50,830	0	0	0	50,830	50,830
						Total Object Head-- *11 :*				**1,88,294**	**0**	**0**	**0**	**1,88,294**	**1,88,294**
					(13) Office Expenses		General-Voted	1205	*Voucher*	1,21,448	0	0	0	1,21,448	1,21,448

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	(13) Office Expenses		General-Voted	1243	*Voucher*	1,37,213	0	0	0	1,37,213	1,37,213
							General-Voted	1244	*Voucher*	1,11,103	0	0	0	1,11,103	1,11,103
							General-Voted	1251	*Voucher*	4,150	0	0	0	4,150	4,150
							General-Voted	1288	*Voucher*	83,428	0	0	0	83,428	83,428
							General-Voted	1710	*Voucher*	1,47,436	0	0	0	1,47,436	1,47,436
							General-Voted	1723	*Voucher*	1,25,225	0	0	0	1,25,225	1,25,225
						Total Object Head-- *13 :*				**7,30,003**	**0**	**0**	**0**	**7,30,003**	**7,30,003**
					21. Materials And Supplies		General-Voted	1224	*Voucher*	1,88,769	0	0	0	1,88,769	1,88,769
							General-Voted	1303	*Voucher*	1,51,109	0	0	0	1,51,109	1,51,109
							General-Voted	1739	*Voucher*	1,60,095	0	0	0	1,60,095	1,60,095
						Total Object Head-- *21 :*				**4,99,973**	**0**	**0**	**0**	**4,99,973**	**4,99,973**
					24. P.O.L.		General-Voted	1209	*Voucher*	7,59,051	0	0	0	7,59,051	7,59,051
							General-Voted	1210	*Voucher*	1,00,729	0	0	0	1,00,729	1,00,729
							General-Voted	1630	*Voucher*	3,94,870	0	0	0	3,94,870	3,94,870
							General-Voted	2408	*Voucher*	4,438	0	0	0	4,438	4,438
							General-Voted	2906	*Voucher*	7,41,037	0	0	0	7,41,037	7,41,037
						Total Object Head-- *24 :*				**20,00,125**	**0**	**0**	**0**	**20,00,125**	**20,00,125**
					25. Clothing And Tentage		General-Voted	1213	*Voucher*	53,266	0	0	0	53,266	53,266
							General-Voted	1252	*Voucher*	17,287	0	0	0	17,287	17,287
							General-Voted	1253	*Voucher*	19,600	0	0	0	19,600	19,600
							General-Voted	1254	*Voucher*	52,826	0	0	0	52,826	52,826
							General-Voted	1327	*Voucher*	8,807	0	0	0	8,807	8,807

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	25. Clothing And Tentage		General-Voted	1328	*Voucher*	2,609	0	0	0	2,609	2,609
							General-Voted	1329	*Voucher*	32,057	0	0	0	32,057	32,057
							General-Voted	1628	*Voucher*	60,888	0	0	0	60,888	60,888
						Total Object Head-- *25 :*				**2,47,340**	**0**	**0**	**0**	**2,47,340**	**2,47,340**
					51.Motor Vehicles		General-Voted	1236	*Voucher*	13,074	0	0	0	13,074	13,074
							General-Voted	1237	*Voucher*	58,006	0	0	0	58,006	58,006
							General-Voted	1238	*Voucher*	24,003	0	0	0	24,003	24,003
							General-Voted	1571	*Voucher*	2,31,844	0	0	0	2,31,844	2,31,844
							General-Voted	1572	*Voucher*	2,27,662	0	0	0	2,27,662	2,27,662
							General-Voted	1573	*Voucher*	2,43,527	0	0	0	2,43,527	2,43,527
							General-Voted	1574	*Voucher*	2,33,329	0	0	0	2,33,329	2,33,329
							General-Voted	1575	*Voucher*	2,36,384	0	0	0	2,36,384	2,36,384
							General-Voted	1576	*Voucher*	2,28,301	0	0	0	2,28,301	2,28,301
							General-Voted	1594	*Voucher*	2,48,161	0	0	0	2,48,161	2,48,161
							General-Voted	1595	*Voucher*	2,40,342	0	0	0	2,40,342	2,40,342
						Total Object Head-- *51 :*				**19,84,633**	**0**	**0**	**0**	**19,84,633**	**19,84,633**
						Total Sub Head :				**1,02,88,897**	**38,130**	**7,00,000**	**48,400**	**95,02,367**	**1,02,50,767**
			(06) Meghalaya Police Academy	0	01 Salaries		General-Voted	1175	*Voucher*	22,22,481	514	1,30,500	19,800	20,71,667	22,21,967
							General-Voted	46	*Voucher*	1,81,966	0	29,000	0	1,52,966	1,81,966
						Total Object Head-- *1 :*				**24,04,447**	**514**	**1,59,500**	**19,800**	**22,24,633**	**24,03,933**
					02. Wages		General-Voted	2407	*Voucher*	1,84,250	0	0	0	1,84,250	1,84,250
						Total Object Head-- *2 :*									

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(06) Meghalaya Police Academy	0	02. Wages					**1,84,250**	**0**	**0**	**0**	**1,84,250**	**1,84,250**
					11. Domestic Travel Expenses		General-Voted	1391	*Voucher*	81,144	0	0	0	81,144	81,144
							General-Voted	1394	*Voucher*	78,846	0	0	0	78,846	78,846
						Total Object Head-- *11 :*				**1,59,990**	**0**	**0**	**0**	**1,59,990**	**1,59,990**
					13. Office Expenses		General-Voted	1257	*Voucher*	1,35,944	0	0	0	1,35,944	1,35,944
							General-Voted	1258	*Voucher*	1,30,880	0	0	0	1,30,880	1,30,880
							General-Voted	1719	*Voucher*	1,05,778	0	0	0	1,05,778	1,05,778
							General-Voted	1761	*Voucher*	1,26,822	0	0	0	1,26,822	1,26,822
						Total Object Head-- *13 :*				**4,99,424**	**0**	**0**	**0**	**4,99,424**	**4,99,424**
					21. Supplies And Materials		General-Voted	1267	*Voucher*	1,35,984	0	0	0	1,35,984	1,35,984
							General-Voted	1268	*Voucher*	1,30,859	0	0	0	1,30,859	1,30,859
							General-Voted	1269	*Voucher*	1,36,231	0	0	0	1,36,231	1,36,231
						Total Object Head-- *21 :*				**4,03,074**	**0**	**0**	**0**	**4,03,074**	**4,03,074**
					24. P.O.L		General-Voted	1629	*Voucher*	4,44,689	0	0	0	4,44,689	4,44,689
							General-Voted	2409	*Voucher*	5,311	0	0	0	5,311	5,311
						Total Object Head-- *24 :*				**4,50,000**	**0**	**0**	**0**	**4,50,000**	**4,50,000**
					51. Motor Vehicle		General-Voted	1218	*Voucher*	9,770	0	0	0	9,770	9,770
							General-Voted	1219	*Voucher*	28,352	0	0	0	28,352	28,352
						Total Object Head-- *51 :*				**38,122**	**0**	**0**	**0**	**38,122**	**38,122**
						Total Sub Head :				**41,39,307**	**514**	**1,59,500**	**19,800**	**39,59,493**	**41,38,793**
						Total Minor Head *3 :*				**1,44,28,204**	**38,644**	**8,59,500**	**68,200**	**1,34,61,860**	**1,43,89,560**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**1,47,07,174**	**38,644**	**8,59,500**	**68,200**	**1,37,40,830**	**1,46,68,530**
						Total Major Head *2055* **:**				**1,47,07,174**	**38,644**	**8,59,500**	**68,200**	**1,37,40,830**	**1,46,68,530**
						Total of Month :				**1,47,07,174**	**38,644**	**8,59,500**	**68,200**	**1,37,40,830**	**1,46,68,530**

Month of Account: NOV/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) 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	3689	*Voucher*	33,574	0	0	0	33,574	33,574
						Total Object Head-- *14* **:**				**33,574**	**0**	**0**	**0**	**33,574**	**33,574**
						Total Sub Head :				**33,574**	**0**	**0**	**0**	**33,574**	**33,574**
						Total Minor Head *1* **:**				**33,574**	**0**	**0**	**0**	**33,574**	**33,574**
		003	(01) Police Training School/College	0	(01) Salaries		General-Voted	2545	*Voucher*	8,280	0	0	0	8,280	8,280
							General-Voted	2546	*Voucher*	13,452	0	0	0	13,452	13,452
							General-Voted	2676	*Voucher*	1,76,888	0	0	0	1,76,888	1,76,888
							General-Voted	2677	*Voucher*	51,420	0	0	0	51,420	51,420
							General-Voted	2678	*Voucher*	7,584	0	0	0	7,584	7,584
							General-Voted	2679	*Voucher*	23,208	0	0	0	23,208	23,208
							General-Voted	477	*Voucher*	2,10,788	0	15,000	0	1,95,788	2,10,788
							General-Voted	522	*Voucher*	1,05,545	0	20,000	0	85,545	1,05,545
							General-Voted	927	*Voucher*	29,90,243	38,130	3,79,000	35,200	25,37,913	29,52,113
							General-Voted	929							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	(01) Salaries		General-Voted	929	*Voucher*	8,45,969	0	2,09,000	13,200	6,23,769	8,45,969
							General-Voted	930	*Voucher*	1,05,616	0	10,000	0	95,616	1,05,616
							General-Voted	931	*Voucher*	3,06,868	0	67,000	0	2,39,868	3,06,868
						Total Object Head-- *1 :*				**48,45,861**	**38,130**	**7,00,000**	**48,400**	**40,59,331**	**48,07,731**
					28. Payment For Professional And Special		General-Voted	3392	*Voucher*	9,09,600	0	0	0	9,09,600	9,09,600
						Total Object Head-- *28 :*				**9,09,600**	**0**	**0**	**0**	**9,09,600**	**9,09,600**
						Total Sub Head :				**57,55,461**	**38,130**	**7,00,000**	**48,400**	**49,68,931**	**57,17,331**
			(06) Meghalaya Police Academy	0	01 Salaries		General-Voted	2680	*Voucher*	1,54,656	0	0	0	1,54,656	1,54,656
							General-Voted	2681	*Voucher*	13,332	0	0	0	13,332	13,332
							General-Voted	771	*Voucher*	22,22,481	0	1,30,500	19,800	20,72,181	22,22,481
							General-Voted	928	*Voucher*	1,81,966	0	29,000	0	1,52,966	1,81,966
						Total Object Head-- *1 :*				**25,72,435**	**0**	**1,59,500**	**19,800**	**23,93,135**	**25,72,435**
						Total Sub Head :				**25,72,435**	**0**	**1,59,500**	**19,800**	**23,93,135**	**25,72,435**
						Total Minor Head *3 :*				**83,27,896**	**38,130**	**8,59,500**	**68,200**	**73,62,066**	**82,89,766**
						Total Sub Major Head *0* **:**				**83,61,470**	**38,130**	**8,59,500**	**68,200**	**73,95,640**	**83,23,340**
						Total Major Head *2055* **:**				**83,61,470**	**38,130**	**8,59,500**	**68,200**	**73,95,640**	**83,23,340**
						Total of Month :				**83,61,470**	**38,130**	**8,59,500**	**68,200**	**73,95,640**	**83,23,340**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police	0	11. Travel Expenses		General-Voted	4821	*Voucher*	1,32,600	0	0	0	1,32,600	1,32,600
							General-Voted	4980	*Voucher*	7,020	0	0	0	7,020	7,020
					Total Object Head-- *11 :*					**1,39,620**	**0**	**0**	**0**	**1,39,620**	**1,39,620**
					13. Office Expenses		General-Voted	4851	*Voucher*	1,20,845	0	0	0	1,20,845	1,20,845
							General-Voted	4937	*Voucher*	1,29,003	0	0	0	1,29,003	1,29,003
					Total Object Head-- *13 :*					**2,49,848**	**0**	**0**	**0**	**2,49,848**	**2,49,848**
					21. Supplies And Materials		General-Voted	4904	*Voucher*	1,60,084	0	0	0	1,60,084	1,60,084
							General-Voted	4905	*Voucher*	1,86,002	0	0	0	1,86,002	1,86,002
					Total Object Head-- *21 :*					**3,46,086**	**0**	**0**	**0**	**3,46,086**	**3,46,086**
					24. P.O.L.		General-Voted	4850	*Voucher*	99,273	0	0	0	99,273	99,273
							General-Voted	4899	*Voucher*	3,68,380	0	0	0	3,68,380	3,68,380
							General-Voted	4900	*Voucher*	43,853	0	0	0	43,853	43,853
							General-Voted	4902	*Voucher*	3,54,663	0	0	0	3,54,663	3,54,663
							General-Voted	4912	*Voucher*	9,351	0	0	0	9,351	9,351
							General-Voted	4913	*Voucher*	1,57,446	0	0	0	1,57,446	1,57,446
					Total Object Head-- *24 :*					**10,32,966**	**0**	**0**	**0**	**10,32,966**	**10,32,966**
					Total Sub Head :					**17,68,520**	**0**	**0**	**0**	**17,68,520**	**17,68,520**
					Total Minor Head *1 :*					**17,68,520**	**0**	**0**	**0**	**17,68,520**	**17,68,520**
		003	(01) Police Training School/College	0	(01) Salaries		General-Voted	1489	*Voucher*	4,81,583	0	0	0	4,81,583	4,81,583
							General-Voted	2902	*Voucher*	49,000	0	0	0	49,000	49,000
							General-Voted	3205	*Voucher*	30,94,892	1,500	3,61,800	35,200	26,96,392	30,93,392

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	(01) Salaries		General-Voted	3207	*Voucher*	1,08,112	0	10,000	0	98,112	1,08,112
							General-Voted	3289	*Voucher*	8,00,183	15,175	1,83,000	11,000	5,91,008	7,85,008
							General-Voted	3290	*Voucher*	3,14,470	0	67,000	0	2,47,470	3,14,470
							General-Voted	3551	*Voucher*	1,08,215	0	20,000	0	88,215	1,08,215
							General-Voted	3552	*Voucher*	2,14,151	0	15,000	0	1,99,151	2,14,151
							General-Voted	374	*Voucher*	1,08,215	0	20,000	0	88,215	1,08,215
							General-Voted	39	*Voucher*	30,94,892	38,127	3,61,800	35,200	26,59,765	30,56,765
							General-Voted	41	*Voucher*	2,14,151	0	15,000	0	1,99,151	2,14,151
							General-Voted	42	*Voucher*	8,00,183	15,176	1,83,000	11,000	5,91,007	7,85,007
							General-Voted	43	*Voucher*	1,08,112	0	10,000	0	98,112	1,08,112
							General-Voted	44	*Voucher*	3,14,470	0	67,000	0	2,47,470	3,14,470
						Total Object Head-- *1 :*				**98,10,629**	**69,978**	**13,13,600**	**92,400**	**83,34,651**	**97,40,651**
					02. Wages		General-Voted	2481	*Voucher*	37,500	0	0	0	37,500	37,500
						Total Object Head-- *2 :*				**37,500**	**0**	**0**	**0**	**37,500**	**37,500**
					06. Medical Treatment		General-Voted	1396	*Voucher*	50,420	0	0	0	50,420	50,420
						Total Object Head-- *6 :*				**50,420**	**0**	**0**	**0**	**50,420**	**50,420**
					(11) Travel Expenses		General-Voted	4117	*Voucher*	1,52,370	0	0	0	1,52,370	1,52,370
							General-Voted	4819	*Voucher*	16,691	0	0	0	16,691	16,691
							General-Voted	4993	*Voucher*	77,350	0	0	0	77,350	77,350
							General-Voted	4994	*Voucher*	3,240	0	0	0	3,240	3,240
						Total Object Head-- *11 :*				**2,49,651**	**0**	**0**	**0**	**2,49,651**	**2,49,651**
					(13) Office Expenses		General-Voted	4685	*Voucher*	1,01,460	0	0	0	1,01,460	1,01,460

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	(13) Office Expenses		General-Voted	4687	*Voucher*	1,30,816	0	0	0	1,30,816	1,30,816
							General-Voted	4692	*Voucher*	1,78,004	0	0	0	1,78,004	1,78,004
							General-Voted	4693	*Voucher*	1,15,323	0	0	0	1,15,323	1,15,323
							General-Voted	4694	*Voucher*	2,16,180	0	0	0	2,16,180	2,16,180
							General-Voted	4695	*Voucher*	57,008	0	0	0	57,008	57,008
						Total Object Head-- *13 :*				**7,98,791**	**0**	**0**	**0**	**7,98,791**	**7,98,791**
					21. Materials And Supplies		General-Voted	2487	*Voucher*	2,83,199	0	0	0	2,83,199	2,83,199
							General-Voted	2505	*Voucher*	8,72,256	0	0	0	8,72,256	8,72,256
						Total Object Head-- *21 :*				**11,55,455**	**0**	**0**	**0**	**11,55,455**	**11,55,455**
					24. P.O.L.		General-Voted	4847	*Voucher*	5,06,202	0	0	0	5,06,202	5,06,202
							General-Voted	4848	*Voucher*	2,19,701	0	0	0	2,19,701	2,19,701
							General-Voted	4896	*Voucher*	7,73,260	0	0	0	7,73,260	7,73,260
						Total Object Head-- *24 :*				**14,99,163**	**0**	**0**	**0**	**14,99,163**	**14,99,163**
					28. Payment For Professional And Special		General-Voted	1879	*Voucher*	36,000	0	0	0	36,000	36,000
						Total Object Head-- *28 :*				**36,000**	**0**	**0**	**0**	**36,000**	**36,000**
					51.Motor Vehicles		General-Voted	4844	*Voucher*	2,38,734	0	0	0	2,38,734	2,38,734
							General-Voted	4845	*Voucher*	1,29,222	0	0	0	1,29,222	1,29,222
							General-Voted	4846	*Voucher*	2,26,678	0	0	0	2,26,678	2,26,678
							General-Voted	4894	*Voucher*	2,32,860	0	0	0	2,32,860	2,32,860
							General-Voted	4895	*Voucher*	1,95,112	0	0	0	1,95,112	1,95,112
						Total Object Head-- *51 :*				**10,22,606**	**0**	**0**	**0**	**10,22,606**	**10,22,606**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College		**Total Sub Head :**					**1,46,60,215**	**69,978**	**13,13,600**	**92,400**	**1,31,84,237**	**1,45,90,237**
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		2901	*Voucher*	7,000	0	0	0	7,000	7,000
						General-Voted		3204	*Voucher*	22,83,945	0	1,35,500	19,800	21,28,645	22,83,945
						General-Voted		3206	*Voucher*	1,87,099	0	29,000	0	1,58,099	1,87,099
						General-Voted		40	*Voucher*	1,87,099	0	29,000	0	1,58,099	1,87,099
						General-Voted		971	*Voucher*	22,83,945	0	1,35,500	19,800	21,28,645	22,83,945
					Total Object Head-- *1 :*					**49,49,088**	**0**	**3,29,000**	**39,600**	**45,80,488**	**49,49,088**
					02. Wages	General-Voted		2482	*Voucher*	1,84,250	0	0	0	1,84,250	1,84,250
					Total Object Head-- *2 :*					**1,84,250**	**0**	**0**	**0**	**1,84,250**	**1,84,250**
					11. Domestic Travel Expenses	General-Voted		4115	*Voucher*	1,14,150	0	0	0	1,14,150	1,14,150
					Total Object Head-- *11 :*					**1,14,150**	**0**	**0**	**0**	**1,14,150**	**1,14,150**
					13. Office Expenses	General-Voted		4696	*Voucher*	2,26,329	0	0	0	2,26,329	2,26,329
						General-Voted		4697	*Voucher*	2,32,624	0	0	0	2,32,624	2,32,624
						General-Voted		4709	*Voucher*	1,97,819	0	0	0	1,97,819	1,97,819
						General-Voted		4710	*Voucher*	2,36,826	0	0	0	2,36,826	2,36,826
						General-Voted		4711	*Voucher*	2,26,604	0	0	0	2,26,604	2,26,604
						General-Voted		4712	*Voucher*	2,05,674	0	0	0	2,05,674	2,05,674
						General-Voted		4713	*Voucher*	2,02,583	0	0	0	2,02,583	2,02,583
						General-Voted		4715	*Voucher*	2,37,006	0	0	0	2,37,006	2,37,006
						General-Voted		4733	*Voucher*	2,12,521	0	0	0	2,12,521	2,12,521
						General-Voted		4734	*Voucher*	1,94,700	0	0	0	1,94,700	1,94,700
						General-Voted		4742	*Voucher*	1,46,899	0	0	0	1,46,899	1,46,899

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(06) Meghalaya Police Academy	0	13. Office Expenses		General-Voted	4762	*Voucher*	2,30,025	0	0	0	2,30,025	2,30,025
							General-Voted	4906	*Voucher*	2,00,968	0	0	0	2,00,968	2,00,968
						Total Object Head-- *13 :*				**27,50,578**	**0**	**0**	**0**	**27,50,578**	**27,50,578**
					21. Supplies And Materials		General-Voted	4688	*Voucher*	1,65,143	0	0	0	1,65,143	1,65,143
							General-Voted	4689	*Voucher*	1,59,065	0	0	0	1,59,065	1,59,065
							General-Voted	4690	*Voucher*	1,19,714	0	0	0	1,19,714	1,19,714
							General-Voted	4691	*Voucher*	1,21,709	0	0	0	1,21,709	1,21,709
							General-Voted	4714	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
							General-Voted	4716	*Voucher*	2,07,150	0	0	0	2,07,150	2,07,150
						Total Object Head-- *21 :*				**8,72,781**	**0**	**0**	**0**	**8,72,781**	**8,72,781**
					24. P.O.L		General-Voted	4849	*Voucher*	3,99,852	0	0	0	3,99,852	3,99,852
						Total Object Head-- *24 :*				**3,99,852**	**0**	**0**	**0**	**3,99,852**	**3,99,852**
						Total Sub Head :				**92,70,699**	**0**	**3,29,000**	**39,600**	**89,02,099**	**92,70,699**
						Total Minor Head *3 :*				**2,39,30,914**	**69,978**	**16,42,600**	**1,32,000**	**2,20,86,336**	**2,38,60,936**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	2101	*Voucher*	25,440	0	0	0	25,440	25,440
							Voted-Sixth-Schedule-Khasi	2102	*Voucher*	34,365	0	0	0	34,365	34,365
							Voted-Sixth-Schedule-Khasi	2291	*Voucher*	51,280	0	0	0	51,280	51,280
						Total Object Head-- *51 :*				**1,11,085**	**0**	**0**	**0**	**1,11,085**	**1,11,085**
						Total Sub Head :				**1,11,085**	**0**	**0**	**0**	**1,11,085**	**1,11,085**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109													
						Total Minor Head *109 :*				**1,11,085**	**0**	**0**	**0**	**1,11,085**	**1,11,085**
						Total Sub Major Head *0* **:**				**2,58,10,519**	**69,978**	**16,42,600**	**1,32,000**	**2,39,65,941**	**2,57,40,541**
						Total Major Head *2055* **:**				**2,58,10,519**	**69,978**	**16,42,600**	**1,32,000**	**2,39,65,941**	**2,57,40,541**
						Total of Month :				**2,58,10,519**	**69,978**	**16,42,600**	**1,32,000**	**2,39,65,941**	**2,57,40,541**
						Total of DDO *1800007* **:**				**9,88,95,546**	**3,22,544**	**83,76,530**	**6,90,800**	**8,95,05,672**	**9,85,73,002**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 9,85,73,002

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**	**52,930**
2055	**00**	**1**	**(14) Recruitment Of Police Personnel In Meghalaya Police**	**0**	**11. Travel Expenses**	**General-Voted**	**1,39,620**
2055	**00**	**1**	**(14) Recruitment Of Police Personnel In Meghalaya Police**	**0**	**13. Office Expenses**	**General-Voted**	**7,49,288**
2055	**00**	**1**	**(14) Recruitment Of Police Personnel In Meghalaya Police**	**0**	**20.Other Administrative Expenses**	**General-Voted**	**25,500**
2055	**00**	**1**	**(14) Recruitment Of Police Personnel In Meghalaya Police**	**0**	**21. Supplies And Materials**	**General-Voted**	**3,46,086**
2055	**00**	**1**	**(14) Recruitment Of Police Personnel In**	**0**	**24. P.O.L.**	**General-Voted**	**10,32,966**

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School Shillong

Summary of DDO wise expenditure

Meghalaya Police

2055	**00**	**3**	**(01) Police Training School/College**	**0**	**(01) Salaries**	**General-Voted**	**4,67,46,273**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**02. Wages**	**General-Voted**	**1,12,500**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**05. Rewards**	**General-Voted**	**1,100**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**06. Medical Treatment**	**General-Voted**	**3,72,280**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**(11) Travel Expenses**	**General-Voted**	**7,49,604**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**(13) Office Expenses**	**General-Voted**	**21,08,286**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**21. Materials And Supplies**	**General-Voted**	**21,52,772**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**24. P.O.L.**	**General-Voted**	**44,99,163**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**25. Clothing And Tentage**	**General-Voted**	**4,97,292**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**28. Payment For Professional And Special**	**General-Voted**	**9,45,600**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**50.Other Charges**	**General-Voted**	**19,50,000**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**51.Motor Vehicles**	**General-Voted**	**37,23,025**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**01 Salaries**	**General-Voted**	**2,44,08,416**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**02. Wages**	**General-Voted**	**5,52,750**
			(06) Meghalaya Police Academy		**11. Domestic Travel**	**General-Voted**	

Report ID :CP9REP220

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

Run Date : 22/01/2025

Up to Accounting Month December 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. : 1800007 Principal Police Training School Shillong

Summary of DDO wise expenditure

2055	**00**	**3**		**0**	**Expenses**		**3,74,095**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**13. Office Expenses**	**General-Voted**	**37,50,000**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**21. Supplies And Materials**	**General-Voted**	**18,72,614**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**24. P.O.L**	**General-Voted**	**11,49,852**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**51. Motor Vehicle**	**General-Voted**	**74,984**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**2,28,749**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-42,743**
							9,85,73,002

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	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
						Total Object Head-- *1 :*				**1,61,704**	**0**	**7,000**	**0**	**1,54,704**	**1,61,704**
						Total Sub Head :				**1,61,704**	**0**	**7,000**	**0**	**1,54,704**	**1,61,704**
			(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
						Total Object Head-- *1 :*				**1,61,204**	**1,000**	**12,000**	**4,400**	**1,43,804**	**1,60,204**
						Total Sub Head :				**1,61,204**	**1,000**	**12,000**	**4,400**	**1,43,804**	**1,60,204**
						Total Minor Head *101 :*				**3,22,908**	**1,000**	**19,000**	**4,400**	**2,98,508**	**3,21,908**
		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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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-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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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-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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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-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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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-Khasi	773	*Voucher*	59,472	0	9,300	2,200	47,972	59,472
							Voted-Sixth-Schedule-Khasi	774	*Voucher*	21,744	0	0	0	21,744	21,744
							Voted-Sixth-Schedule-Khasi	776	*Voucher*	49,308	9,335	3,080	0	36,893	39,973
							Voted-Sixth-Schedule-Khasi	777	*Voucher*	89,190	10,942	0	0	78,248	78,248
						Total Object Head-- *1 :*				**13,56,35,289**	**3,88,617**	**1,03,46,618**	**12,60,600**	**12,36,39,454**	**13,52,46,672**
					50.Other Charges		Voted-Sixth-Schedule-Khasi	2115	*Voucher*	5,38,28,000	0	0	0	5,38,28,000	5,38,28,000
						Total Object Head-- *50 :*				**5,38,28,000**	**0**	**0**	**0**	**5,38,28,000**	**5,38,28,000**
						Total Sub Head :				**18,94,63,289**	**3,88,617**	**1,03,46,618**	**12,60,600**	**17,74,67,454**	**18,90,74,672**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1947	*Voucher*	2,512	0	0	0	2,512	2,512
							Voted-Sixth-Schedule-Khasi	1955	*Voucher*	7,208	0	0	0	7,208	7,208
							Voted-Sixth-Schedule-Khasi	698	*Voucher*	51,112	1,000	9,500	2,200	38,412	50,112
							Voted-Sixth-Schedule-Khasi	700	*Voucher*	1,50,168	1,000	10,000	2,200	1,36,968	1,49,168
						Total Object Head-- *1 :*				**2,11,000**	**2,000**	**19,500**	**4,400**	**1,85,100**	**2,09,000**
						Total Sub Head :				**2,11,000**	**2,000**	**19,500**	**4,400**	**1,85,100**	**2,09,000**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	1903	*Voucher*	16,208	0	0	0	16,208	16,208
							General-Voted	465	*Voucher*	3,31,128	3,830	18,800	2,200	3,06,298	3,27,298

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	**Total Object Head-- *1 :***				**3,47,336**	**3,830**	**18,800**	**2,200**	**3,22,506**	**3,43,506**
						Total Sub Head :				**3,47,336**	**3,830**	**18,800**	**2,200**	**3,22,506**	**3,43,506**
			(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
						Total Object Head-- *1 :*				**12,77,529**	**3,000**	**1,07,000**	**13,200**	**11,54,329**	**12,74,529**
						Total Sub Head :				**12,77,529**	**3,000**	**1,07,000**	**13,200**	**11,54,329**	**12,74,529**
			(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
						Total Object Head-- *1 :*				**5,56,346**	**0**	**38,000**	**2,200**	**5,16,146**	**5,56,346**
						Total Sub Head :				**5,56,346**	**0**	**38,000**	**2,200**	**5,16,146**	**5,56,346**
			(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*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(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
						Total Object Head-- *1 :*				**8,32,699**	**0**	**94,000**	**8,800**	**7,29,899**	**8,32,699**
					Total Sub Head :					**8,32,699**	**0**	**94,000**	**8,800**	**7,29,899**	**8,32,699**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(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
						Total Object Head-- *1 :*				**25,02,206**	**5,000**	**1,93,100**	**19,800**	**22,84,306**	**24,97,206**
					Total Sub Head :					**25,02,206**	**5,000**	**1,93,100**	**19,800**	**22,84,306**	**24,97,206**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(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
						Total Object Head-- *1 :*				**2,64,355**	**0**	**76,000**	**2,200**	**1,86,155**	**2,64,355**
					Total Sub Head :					**2,64,355**	**0**	**76,000**	**2,200**	**1,86,155**	**2,64,355**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra	0	(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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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
						Total Object Head-- *1 :*				**5,88,405**	**1,000**	**83,700**	**0**	**5,03,705**	**5,87,405**
						Total Sub Head :				**5,88,405**	**1,000**	**83,700**	**0**	**5,03,705**	**5,87,405**
			(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
						Total Object Head-- *1 :*				**3,25,969**	**1,000**	**73,000**	**4,400**	**2,47,569**	**3,24,969**
						Total Sub Head :				**3,25,969**	**1,000**	**73,000**	**4,400**	**2,47,569**	**3,24,969**
			(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
						Total Object Head-- *1 :*				**9,40,913**	**0**	**1,31,900**	**8,800**	**8,00,213**	**9,40,913**
						Total Sub Head :				**9,40,913**	**0**	**1,31,900**	**8,800**	**8,00,213**	**9,40,913**
			(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
						Total Object Head-- *1 :*				**6,01,518**	**1,000**	**70,300**	**6,600**	**5,23,618**	**6,00,518**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(17) Cost Of Police Supplied To The Nationalised Bank			**Total Sub Head :**				**6,01,518**	**1,000**	**70,300**	**6,600**	**5,23,618**	**6,00,518**
						Total Minor Head *109 :*				**19,79,11,565**	**4,05,447**	**1,12,51,918**	**13,33,200**	**18,49,21,000**	**19,75,06,118**
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries		Voted-Sixth-Schedule-Khasi		1937	*Voucher*	4,136	0	0	0	4,136	4,136
						Voted-Sixth-Schedule-Khasi		1984	*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
						Total Object Head-- *1 :*				**2,60,142**	**1,000**	**40,652**	**2,200**	**2,16,290**	**2,59,142**
						Total Sub Head :				**2,60,142**	**1,000**	**40,652**	**2,200**	**2,16,290**	**2,59,142**
						Total Minor Head *113 :*				**2,60,142**	**1,000**	**40,652**	**2,200**	**2,16,290**	**2,59,142**
						Total Sub Major Head *0* **:**				**19,84,94,615**	**4,07,447**	**1,13,11,570**	**13,39,800**	**18,54,35,798**	**19,80,87,168**
						Total Major Head *2055* **:**				**19,84,94,615**	**4,07,447**	**1,13,11,570**	**13,39,800**	**18,54,35,798**	**19,80,87,168**
						Total of Month :				**19,84,94,615**	**4,07,447**	**1,13,11,570**	**13,39,800**	**18,54,35,798**	**19,80,87,168**

Month of Account: MAY/2024

Major	Sub	Minor	Sub	Sub Sub	Object Head	Categorised	Plan/Non-Plan	Type

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	322	*Voucher*	1,54,152	0	7,000	0	1,47,152	1,54,152
					Total Object Head-- *1 :*					**1,54,152**	**0**	**7,000**	**0**	**1,47,152**	**1,54,152**
					Total Sub Head :					**1,54,152**	**0**	**7,000**	**0**	**1,47,152**	**1,54,152**
			(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
					Total Object Head-- *1 :*					**1,53,652**	**1,000**	**12,000**	**4,400**	**1,36,252**	**1,52,652**
					Total Sub Head :					**1,53,652**	**1,000**	**12,000**	**4,400**	**1,36,252**	**1,52,652**
					Total Minor Head *101 :*					**3,07,804**	**1,000**	**19,000**	**4,400**	**2,83,404**	**3,06,804**
		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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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-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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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-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
						Total Object Head-- *1 :*				**12,65,98,500**	**3,39,768**	**1,03,92,468**	**12,54,000**	**11,46,12,264**	**12,62,58,732**
					02. Wages		Voted-Sixth-Schedule-Khasi	1576	*Voucher*	90,000	0	0	0	90,000	90,000
						Total Object Head-- *2 :*				**90,000**	**0**	**0**	**0**	**90,000**	**90,000**
					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-	2355	*Voucher*	65,001	0	0	0	65,001	65,001

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	2356	*Voucher*	1,37,542	0	0	0	1,37,542	1,37,542
							Voted-Sixth-Schedule-Khasi	2357	*Voucher*	1,27,094	0	0	0	1,27,094	1,27,094
							Voted-Sixth-Schedule-Khasi	2358	*Voucher*	48,056	0	0	0	48,056	48,056
							Voted-Sixth-Schedule-Khasi	2543	*Voucher*	58,608	0	0	0	58,608	58,608
							Voted-Sixth-Schedule-Khasi	2545	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	2546	*Voucher*	19,842	0	0	0	19,842	19,842
							Voted-Sixth-Schedule-Khasi	2548	*Voucher*	60,632	0	0	0	60,632	60,632
							Voted-Sixth-Schedule-Khasi	2549	*Voucher*	65,115	0	0	0	65,115	65,115
							Voted-Sixth-Schedule-Khasi	2550	*Voucher*	2,02,173	0	0	0	2,02,173	2,02,173
							Voted-Sixth-Schedule-Khasi	2623	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
						Total Object Head-- *6 :*				**17,58,288**	**0**	**0**	**0**	**17,58,288**	**17,58,288**
						Total Sub Head :				**12,84,46,788**	**3,39,768**	**1,03,92,468**	**12,54,000**	**11,64,60,552**	**12,81,07,020**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	881	*Voucher*	51,112	1,000	9,500	2,200	38,412	50,112
							Voted-Sixth-Schedule-Khasi	882	*Voucher*	1,50,168	1,000	10,000	2,200	1,36,968	1,49,168
						Total Object Head-- *1 :*				**2,01,280**	**2,000**	**19,500**	**4,400**	**1,75,380**	**1,99,280**
					(11) Travel Expenses		Voted-Sixth-	2664	*Voucher*	23,200	0	0	0	23,200	23,200

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	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	0	29,040	29,040
						Total Object Head-- *11 :*				**78,800**	**0**	**0**	**0**	**78,800**	**78,800**
						Total Sub Head :				**2,80,080**	**2,000**	**19,500**	**4,400**	**2,54,180**	**2,78,080**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	278	*Voucher*	3,31,128	3,815	18,800	2,200	3,06,313	3,27,313
						Total Object Head-- *1 :*				**3,31,128**	**3,815**	**18,800**	**2,200**	**3,06,313**	**3,27,313**
						Total Sub Head :				**3,31,128**	**3,815**	**18,800**	**2,200**	**3,06,313**	**3,27,313**
			(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
						Total Object Head-- *1 :*				**12,17,097**	**3,000**	**1,07,000**	**13,200**	**10,93,897**	**12,14,097**
						Total Sub Head :				**12,17,097**	**3,000**	**1,07,000**	**13,200**	**10,93,897**	**12,14,097**
			(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
						Total Object Head-- *1 :*				**5,32,710**	**0**	**38,000**	**2,200**	**4,92,510**	**5,32,710**
						Total Sub Head :				**5,32,710**	**0**	**38,000**	**2,200**	**4,92,510**	**5,32,710**
			(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

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	**Total Object Head-- *1 :***				**7,92,627**	**0**	**94,000**	**8,800**	**6,89,827**	**7,92,627**
						Total Sub Head :				**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
						Total Object Head-- *1 :*				**23,85,398**	**5,000**	**1,82,100**	**19,800**	**21,78,498**	**23,80,398**
						Total Sub Head :				**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
						Total Object Head-- *1 :*				**2,51,595**	**0**	**46,000**	**2,200**	**2,03,395**	**2,51,595**
						Total Sub Head :				**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
						Total Object Head-- *1 :*				**5,60,525**	**1,000**	**83,700**	**0**	**4,75,825**	**5,59,525**
						Total Sub Head :				**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
						Total Object Head-- *1 :*				**3,10,257**	**1,000**	**73,000**	**4,400**	**2,31,857**	**3,09,257**
						Total Sub Head :				**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

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0		(01) Salaries		General-Voted	622	*Voucher*	3,24,882	0	76,000	4,400	2,44,482	3,24,882
						Total Object Head-- *1 :*					**8,95,569**	**0**	**1,31,900**	**8,800**	**7,54,869**	**8,95,569**
						Total Sub Head :					**8,95,569**	**0**	**1,31,900**	**8,800**	**7,54,869**	**8,95,569**
			(17) Cost Of Police Supplied To The Nationalised Bank	0		(01) Salaries		General-Voted	305	*Voucher*	3,36,223	1,000	13,800	2,200	3,19,223	3,35,223
								General-Voted	370	*Voucher*	2,37,031	0	56,500	4,400	1,76,131	2,37,031
						Total Object Head-- *1 :*					**5,73,254**	**1,000**	**70,300**	**6,600**	**4,95,354**	**5,72,254**
						Total Sub Head :					**5,73,254**	**1,000**	**70,300**	**6,600**	**4,95,354**	**5,72,254**
						Total Minor Head *109 :*					**13,65,77,028**	**3,56,583**	**1,12,56,768**	**13,26,600**	**12,36,37,077**	**13,62,20,445**
		113	(01) Hospital Charges For Police Personnel	0		(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
						Total Object Head-- *1 :*					**2,47,046**	**1,000**	**40,652**	**2,200**	**2,03,194**	**2,46,046**
						Total Sub Head :					**2,47,046**	**1,000**	**40,652**	**2,200**	**2,03,194**	**2,46,046**
						Total Minor Head *113 :*					**2,47,046**	**1,000**	**40,652**	**2,200**	**2,03,194**	**2,46,046**
						Total Sub Major Head *0* **:**					**13,71,31,878**	**3,58,583**	**1,13,16,420**	**13,33,200**	**12,41,23,675**	**13,67,73,295**
						Total Major Head *2055* **:**					**13,71,31,878**	**3,58,583**	**1,13,16,420**	**13,33,200**	**12,41,23,675**	**13,67,73,295**
						Total of Month :					**13,71,31,878**	**3,58,583**	**1,13,16,420**	**13,33,200**	**12,41,23,675**	**13,67,73,295**

Month of Account: JUN/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	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
						Total Object Head-- *14 :*				**9,03,278**	**0**	**0**	**0**	**9,03,278**	**9,03,278**
						Total Sub Head :				**9,03,278**	**0**	**0**	**0**	**9,03,278**	**9,03,278**
						Total Minor Head *1 :*				**9,03,278**	**0**	**0**	**0**	**9,03,278**	**9,03,278**
		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
						Total Object Head-- *1 :*				**1,54,152**	**0**	**7,000**	**0**	**1,47,152**	**1,54,152**
						Total Sub Head :				**1,54,152**	**0**	**7,000**	**0**	**1,47,152**	**1,54,152**
			(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
						Total Object Head-- *1 :*				**1,53,652**	**1,000**	**12,000**	**4,400**	**1,36,252**	**1,52,652**
						Total Sub Head :				**1,53,652**	**1,000**	**12,000**	**4,400**	**1,36,252**	**1,52,652**
						Total Minor Head *101 :*				**3,07,804**	**1,000**	**19,000**	**4,400**	**2,83,404**	**3,06,804**
		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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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-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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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-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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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-Khasi	869	*Voucher*	1,02,43,139	13,500	63,500	99,000	1,00,67,139	1,02,29,639
							Voted-Sixth-Schedule-Khasi	873	*Voucher*	52,23,051	6,000	9,04,470	50,600	42,61,981	52,17,051
						Total Object Head-- *1 :*				**12,74,40,527**	**3,66,743**	**1,03,79,238**	**12,67,500**	**11,54,27,046**	**12,70,73,784**
					05. Rewards		Voted-Sixth-Schedule-Khasi	2799	*Voucher*	1,100	0	0	0	1,100	1,100
						Total Object Head-- *5 :*				**1,100**	**0**	**0**	**0**	**1,100**	**1,100**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1043	*Voucher*	15,401	0	0	0	15,401	15,401
							Voted-Sixth-Schedule-Khasi	1562	*Voucher*	9,961	0	0	0	9,961	9,961
							Voted-Sixth-Schedule-Khasi	1563	*Voucher*	46,602	0	0	0	46,602	46,602
							Voted-Sixth-Schedule-Khasi	1564	*Voucher*	57,216	0	0	0	57,216	57,216
							Voted-Sixth-Schedule-Khasi	1565	*Voucher*	2,08,655	0	0	0	2,08,655	2,08,655
							Voted-Sixth-Schedule-Khasi	2800	*Voucher*	6,038	0	0	0	6,038	6,038
							Voted-Sixth-Schedule-Khasi	2802	*Voucher*	1,68,750	0	0	0	1,68,750	1,68,750
							Voted-Sixth-Schedule-Khasi	2803	*Voucher*	7,741	0	0	0	7,741	7,741
							Voted-Sixth-Schedule-Khasi	2804	*Voucher*	1,01,423	0	0	0	1,01,423	1,01,423
							Voted-Sixth-Schedule-Khasi	2805	*Voucher*	9,306	0	0	0	9,306	9,306
							Voted-Sixth-	2806	*Voucher*	17,474	0	0	0	17,474	17,474

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	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
						Total Object Head-- *6 :*				**11,00,674**	**0**	**0**	**0**	**11,00,674**	**11,00,674**
					(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							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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
					Total Object Head-- *11 :*					**3,95,103**	**0**	**0**	**0**	**3,95,103**	**3,95,103**
					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

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	**Total Object Head--** *14 :*				**8,39,388**	**0**	**0**	**0**	**8,39,388**	**8,39,388**
						Total Sub Head :				**12,97,76,792**	**3,66,743**	**1,03,79,238**	**12,67,500**	**11,77,63,311**	**12,94,10,049**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	818	*Voucher*	51,112	1,000	3,500	2,200	44,412	50,112
							Voted-Sixth-Schedule-Khasi	820	*Voucher*	1,45,168	1,000	10,000	2,200	1,31,968	1,44,168
						Total Object Head-- *1 :*				**1,96,280**	**2,000**	**13,500**	**4,400**	**1,76,380**	**1,94,280**
					(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-	2797	*Voucher*	12,100	0	0	0	12,100	12,100

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2798	*Voucher*	940	0	0	0	940	940
					Total Object Head-- *11 :*					**2,36,800**	**0**	**0**	**0**	**2,36,800**	**2,36,800**
					Total Sub Head :					**4,33,080**	**2,000**	**13,500**	**4,400**	**4,13,180**	**4,31,080**
			(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
					Total Object Head-- *28 :*					**11,58,050**	**0**	**0**	**0**	**11,58,050**	**11,58,050**
					Total Sub Head :					**11,58,050**	**0**	**0**	**0**	**11,58,050**	**11,58,050**
			(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
					Total Object Head-- *1 :*					**3,31,128**	**0**	**18,800**	**2,200**	**3,10,128**	**3,31,128**
					Total Sub Head :					**3,31,128**	**0**	**18,800**	**2,200**	**3,10,128**	**3,31,128**
			(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
							General-Voted	42	*Voucher*	3,03,325	0	70,000	2,200	2,31,125	3,03,325
					Total Object Head-- *1 :*					**11,25,516**	**3,000**	**1,07,000**	**13,200**	**10,02,316**	**11,22,516**
					Total Sub Head :					**11,25,516**	**3,000**	**1,07,000**	**13,200**	**10,02,316**	**11,22,516**
			(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
					Total Object Head-- *1 :*					**5,32,710**	**0**	**38,000**	**2,200**	**4,92,510**	**5,32,710**
					Total Sub Head :					**5,32,710**	**0**	**38,000**	**2,200**	**4,92,510**	**5,32,710**
			(09) Cost Of Police	0	(01) Salaries		Voted-Sixth-	814	*Voucher*						

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	814		1,81,705	0	37,500	6,600	1,37,605	1,81,705
							Voted-Sixth-Schedule-Khasi	827	*Voucher*	5,31,760	0	61,250	2,200	4,68,310	5,31,760
						Total Object Head-- *1 :*				**7,13,465**	**0**	**98,750**	**8,800**	**6,05,915**	**7,13,465**
						Total Sub Head :				**7,13,465**	**0**	**98,750**	**8,800**	**6,05,915**	**7,13,465**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	102	*Voucher*	43,828	0	3,000	0	40,828	43,828
							General-Voted	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
						Total Object Head-- *1 :*				**23,00,754**	**5,000**	**1,82,100**	**19,800**	**20,93,854**	**22,95,754**
						Total Sub Head :				**23,00,754**	**5,000**	**1,82,100**	**19,800**	**20,93,854**	**22,95,754**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries		General-Voted	104	*Voucher*	89,450	0	30,000	0	59,450	89,450
							General-Voted	98	*Voucher*	1,62,145	0	16,000	2,200	1,43,945	1,62,145
						Total Object Head-- *1 :*				**2,51,595**	**0**	**46,000**	**2,200**	**2,03,395**	**2,51,595**
						Total Sub Head :				**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	103	*Voucher*	3,16,858	0	23,700	0	2,93,158	3,16,858
							General-Voted	41	*Voucher*	2,43,667	1,000	60,000	0	1,82,667	2,42,667
						Total Object Head-- *1 :*				**5,60,525**	**1,000**	**83,700**	**0**	**4,75,825**	**5,59,525**
						Total Sub Head :				**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	61	*Voucher*	1,39,591	0	51,000	2,200	86,391	1,39,591
							General-Voted	62	*Voucher*	1,70,666	1,000	17,000	2,200	1,50,466	1,69,666

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	**Total Object Head-- *1 :***				**3,10,257**	**1,000**	**68,000**	**4,400**	**2,36,857**	**3,09,257**
						Total Sub Head :				**3,10,257**	**1,000**	**68,000**	**4,400**	**2,36,857**	**3,09,257**
			(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
						Total Object Head-- *1 :*				**8,95,569**	**0**	**1,27,900**	**8,800**	**7,58,869**	**8,95,569**
						Total Sub Head :				**8,95,569**	**0**	**1,27,900**	**8,800**	**7,58,869**	**8,95,569**
			(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
						Total Object Head-- *1 :*				**5,73,254**	**1,000**	**83,300**	**6,600**	**4,82,354**	**5,72,254**
						Total Sub Head :				**5,73,254**	**1,000**	**83,300**	**6,600**	**4,82,354**	**5,72,254**
						Total Minor Head *109 :*				**13,89,62,695**	**3,79,743**	**1,12,46,288**	**13,40,100**	**12,59,96,564**	**13,85,82,952**
		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
						Total Object Head-- *1 :*				**2,47,046**	**1,000**	**40,502**	**2,200**	**2,03,344**	**2,46,046**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2014	*Voucher*	38,866	0	0	0	38,866	38,866
						Total Object Head-- *11 :*				**38,866**	**0**	**0**	**0**	**38,866**	**38,866**
						Total Sub Head :				**2,85,912**	**1,000**	**40,502**	**2,200**	**2,42,210**	**2,84,912**

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113				**Total Minor Head** *113 :*					**2,85,912**	**1,000**	**40,502**	**2,200**	**2,42,210**	**2,84,912**
		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
						Total Object Head-- *70 :*					**-2,35,783**	**0**	**0**	**0**	**-2,35,783**	**-2,35,783**
						Total Sub Head :					**-2,35,783**	**0**	**0**	**0**	**-2,35,783**	**-2,35,783**
						Total Minor Head *911 :*					**-2,35,783**	**0**	**0**	**0**	**-2,35,783**	**-2,35,783**
						Total Sub Major Head *0* **:**					**14,02,23,906**	**3,81,743**	**1,13,05,790**	**13,46,700**	**12,71,89,673**	**13,98,42,163**
						Total Major Head *2055* **:**					**14,02,23,906**	**3,81,743**	**1,13,05,790**	**13,46,700**	**12,71,89,673**	**13,98,42,163**
						Total of Month :					**14,02,23,906**	**3,81,743**	**1,13,05,790**	**13,46,700**	**12,71,89,673**	**13,98,42,163**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted		630	*Voucher*	1,54,152	0	7,000	0	1,47,152	1,54,152
						Total Object Head-- *1 :*					**1,54,152**	**0**	**7,000**	**0**	**1,47,152**	**1,54,152**
						Total Sub Head :					**1,54,152**	**0**	**7,000**	**0**	**1,47,152**	**1,54,152**
			(02) State Special Branch	0	(01) Salaries		General-Voted		629	*Voucher*	1,53,652	1,000	12,000	4,400	1,36,252	1,52,652
						Total Object Head-- *1 :*					**1,53,652**	**1,000**	**12,000**	**4,400**	**1,36,252**	**1,52,652**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch			**Total Sub Head :**					**1,53,652**	**1,000**	**12,000**	**4,400**	**1,36,252**	**1,52,652**
						Total Minor Head *101 :*					**3,07,804**	**1,000**	**19,000**	**4,400**	**2,83,404**	**3,06,804**
		109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	1389	*Voucher*	1,43,363	0	0	0	1,43,363	1,43,363
								Voted-Sixth-Schedule-Khasi	1741	*Voucher*	9,600	0	0	0	9,600	9,600
								Voted-Sixth-Schedule-Khasi	1743	*Voucher*	5,895	0	0	0	5,895	5,895
								Voted-Sixth-Schedule-Khasi	1745	*Voucher*	93,844	0	0	0	93,844	93,844
								Voted-Sixth-Schedule-Khasi	1750	*Voucher*	73,126	14,770	0	0	58,356	58,356
								Voted-Sixth-Schedule-Khasi	1752	*Voucher*	69,588	0	5,000	0	64,588	69,588
								Voted-Sixth-Schedule-Khasi	1757	*Voucher*	34,650	0	0	0	34,650	34,650
								Voted-Sixth-Schedule-Khasi	1880	*Voucher*	6,116	0	0	0	6,116	6,116
								Voted-Sixth-Schedule-Khasi	2273	*Voucher*	57,597	0	5,000	0	52,597	57,597
								Voted-Sixth-Schedule-Khasi	2278	*Voucher*	56,997	0	5,000	0	51,997	56,997
								Voted-Sixth-Schedule-Khasi	2281	*Voucher*	75,874	0	5,000	0	70,874	75,874
								Voted-Sixth-Schedule-Khasi	2325	*Voucher*	24,687	0	0	0	24,687	24,687
								Voted-Sixth-Schedule-Khasi	2459	*Voucher*	1,13,994	0	10,000	0	1,03,994	1,13,994
								Voted-Sixth-	2462	*Voucher*	62,682	0	3,800	0	58,882	62,682

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2465	*Voucher*	1,25,364	0	7,600	0	1,17,764	1,25,364
							Voted-Sixth-Schedule-Khasi	2899	*Voucher*	1,80,810	22,434	19,500	0	1,38,876	1,58,376
							Voted-Sixth-Schedule-Khasi	2900	*Voucher*	42,133	0	0	0	42,133	42,133
							Voted-Sixth-Schedule-Khasi	2901	*Voucher*	60,154	7,478	2,500	0	50,176	52,676
							Voted-Sixth-Schedule-Khasi	2902	*Voucher*	60,154	7,478	2,500	0	50,176	52,676
							Voted-Sixth-Schedule-Khasi	2903	*Voucher*	12,823	0	0	0	12,823	12,823
							Voted-Sixth-Schedule-Khasi	2904	*Voucher*	1,20,308	14,956	5,000	0	1,00,352	1,05,352
							Voted-Sixth-Schedule-Khasi	3122	*Voucher*	42,824	0	0	0	42,824	42,824
							Voted-Sixth-Schedule-Khasi	3124	*Voucher*	33,756	0	0	0	33,756	33,756
							Voted-Sixth-Schedule-Khasi	3128	*Voucher*	65,974	0	0	0	65,974	65,974
							Voted-Sixth-Schedule-Khasi	3273	*Voucher*	20,808	0	0	0	20,808	20,808
							Voted-Sixth-Schedule-Khasi	3274	*Voucher*	1,48,238	0	0	0	1,48,238	1,48,238
							Voted-Sixth-Schedule-Khasi	3467	*Voucher*	92,000	0	0	0	92,000	92,000
							Voted-Sixth-Schedule-Khasi	858	*Voucher*	27,36,601	7,233	1,99,280	28,600	25,01,488	27,29,368
							Voted-Sixth-Schedule-Khasi	860	*Voucher*	1,02,43,139	13,500	63,500	99,000	1,00,67,139	1,02,29,639

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	862	*Voucher*	1,87,71,264	49,851	22,91,823	1,43,000	1,62,86,590	1,87,21,413
							Voted-Sixth-Schedule-Khasi	863	*Voucher*	1,42,11,364	29,000	4,170	1,58,400	1,40,19,794	1,41,82,364
							Voted-Sixth-Schedule-Khasi	864	*Voucher*	1,12,56,389	65,219	23,65,989	1,54,000	86,71,181	1,11,91,170
							Voted-Sixth-Schedule-Khasi	867	*Voucher*	2,53,56,865	63,241	30,56,125	2,92,600	2,19,44,899	2,52,93,624
							Voted-Sixth-Schedule-Khasi	868	*Voucher*	1,30,83,392	42,191	0	1,67,200	1,28,74,001	1,30,41,201
							Voted-Sixth-Schedule-Khasi	870	*Voucher*	6,04,784	0	77,200	0	5,27,584	6,04,784
							Voted-Sixth-Schedule-Khasi	871	*Voucher*	2,77,086	0	0	0	2,77,086	2,77,086
							Voted-Sixth-Schedule-Khasi	873	*Voucher*	2,19,684	0	0	0	2,19,684	2,19,684
							Voted-Sixth-Schedule-Khasi	877	*Voucher*	3,76,892	0	42,000	0	3,34,892	3,76,892
							Voted-Sixth-Schedule-Khasi	880	*Voucher*	54,409	5,445	10,000	0	38,964	48,964
							Voted-Sixth-Schedule-Khasi	882	*Voucher*	18,747	0	0	0	18,747	18,747
							Voted-Sixth-Schedule-Khasi	883	*Voucher*	22,01,803	9,000	1,63,000	44,000	19,85,803	21,92,803
							Voted-Sixth-Schedule-Khasi	886	*Voucher*	24,517	0	0	0	24,517	24,517
							Voted-Sixth-Schedule-Khasi	887	*Voucher*	67,12,616	12,000	0	72,600	66,28,016	67,00,616
							Voted-Sixth-Schedule-Khasi	888	*Voucher*	54,79,250	1,000	0	0	54,78,250	54,78,250

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	889	*Voucher*	15,11,929	0	30,090	2,200	14,79,639	15,11,929
							Voted-Sixth-Schedule-Khasi	893	*Voucher*	3,13,150	0	92,000	4,400	2,16,750	3,13,150
							Voted-Sixth-Schedule-Khasi	894	*Voucher*	6,57,683	0	1,40,000	2,200	5,15,483	6,57,683
							Voted-Sixth-Schedule-Khasi	895	*Voucher*	10,36,810	4,000	1,53,000	11,000	8,68,810	10,32,810
							Voted-Sixth-Schedule-Khasi	897	*Voucher*	11,21,488	9,705	2,08,900	17,600	8,85,283	11,11,783
							Voted-Sixth-Schedule-Khasi	898	*Voucher*	52,39,766	23,199	8,86,970	48,400	42,81,197	52,16,567
							Voted-Sixth-Schedule-Khasi	899	*Voucher*	24,40,232	9,200	2,96,925	0	21,34,107	24,31,032
						Total Object Head-- *1 :*				**12,57,83,219**	**4,10,900**	**1,01,51,872**	**12,45,200**	**11,39,75,247**	**12,53,72,319**
					05. Rewards		Voted-Sixth-Schedule-Khasi	931	*Voucher*	27,000	0	0	0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	933	*Voucher*	2,28,000	0	0	0	2,28,000	2,28,000
							Voted-Sixth-Schedule-Khasi	934	*Voucher*	50,100	0	0	0	50,100	50,100
							Voted-Sixth-Schedule-Khasi	938	*Voucher*	3,700	0	0	0	3,700	3,700
						Total Object Head-- *5 :*				**3,08,800**	**0**	**0**	**0**	**3,08,800**	**3,08,800**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1414	*Voucher*	3,43,879	0	0	0	3,43,879	3,43,879
							Voted-Sixth-Schedule-Khasi	1415	*Voucher*	61,852	0	0	0	61,852	61,852
							Voted-Sixth-	1416	*Voucher*	76,901	0	0	0	76,901	76,901

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1417	*Voucher*	96,867	0	0	0	96,867	96,867
							Voted-Sixth-Schedule-Khasi	1418	*Voucher*	90,400	0	0	0	90,400	90,400
							Voted-Sixth-Schedule-Khasi	1419	*Voucher*	5,567	0	0	0	5,567	5,567
							Voted-Sixth-Schedule-Khasi	1420	*Voucher*	82,680	0	0	0	82,680	82,680
							Voted-Sixth-Schedule-Khasi	1421	*Voucher*	99,265	0	0	0	99,265	99,265
							Voted-Sixth-Schedule-Khasi	1423	*Voucher*	3,97,154	0	0	0	3,97,154	3,97,154
							Voted-Sixth-Schedule-Khasi	1514	*Voucher*	24,995	0	0	0	24,995	24,995
							Voted-Sixth-Schedule-Khasi	1850	*Voucher*	11,866	0	0	0	11,866	11,866
							Voted-Sixth-Schedule-Khasi	1851	*Voucher*	40,564	0	0	0	40,564	40,564
							Voted-Sixth-Schedule-Khasi	1852	*Voucher*	16,250	0	0	0	16,250	16,250
							Voted-Sixth-Schedule-Khasi	1853	*Voucher*	49,354	0	0	0	49,354	49,354
							Voted-Sixth-Schedule-Khasi	1854	*Voucher*	1,14,887	0	0	0	1,14,887	1,14,887
							Voted-Sixth-Schedule-Khasi	1855	*Voucher*	54,354	0	0	0	54,354	54,354
							Voted-Sixth-Schedule-Khasi	1856	*Voucher*	21,827	0	0	0	21,827	21,827
							Voted-Sixth-Schedule-Khasi	1857	*Voucher*	39,644	0	0	0	39,644	39,644

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1858	*Voucher*	85,138	0	0	0	85,138	85,138
							Voted-Sixth-Schedule-Khasi	1859	*Voucher*	1,10,151	0	0	0	1,10,151	1,10,151
							Voted-Sixth-Schedule-Khasi	1860	*Voucher*	1,37,067	0	0	0	1,37,067	1,37,067
							Voted-Sixth-Schedule-Khasi	1863	*Voucher*	18,347	0	0	0	18,347	18,347
							Voted-Sixth-Schedule-Khasi	1864	*Voucher*	65,344	0	0	0	65,344	65,344
							Voted-Sixth-Schedule-Khasi	1865	*Voucher*	1,81,074	0	0	0	1,81,074	1,81,074
							Voted-Sixth-Schedule-Khasi	1866	*Voucher*	5,627	0	0	0	5,627	5,627
							Voted-Sixth-Schedule-Khasi	1867	*Voucher*	93,261	0	0	0	93,261	93,261
							Voted-Sixth-Schedule-Khasi	1868	*Voucher*	1,11,758	0	0	0	1,11,758	1,11,758
							Voted-Sixth-Schedule-Khasi	1869	*Voucher*	27,112	0	0	0	27,112	27,112
							Voted-Sixth-Schedule-Khasi	2469	*Voucher*	15,894	0	0	0	15,894	15,894
							Voted-Sixth-Schedule-Khasi	2471	*Voucher*	11,561	0	0	0	11,561	11,561
							Voted-Sixth-Schedule-Khasi	2473	*Voucher*	12,093	0	0	0	12,093	12,093
							Voted-Sixth-Schedule-Khasi	2475	*Voucher*	6,746	0	0	0	6,746	6,746
							Voted-Sixth-Schedule-Khasi	2477	*Voucher*	18,658	0	0	0	18,658	18,658

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	2478	*Voucher*	63,564	0	0	0	63,564	63,564
							Voted-Sixth-Schedule-Khasi	2481	*Voucher*	8,942	0	0	0	8,942	8,942
							Voted-Sixth-Schedule-Khasi	2483	*Voucher*	72,421	0	0	0	72,421	72,421
							Voted-Sixth-Schedule-Khasi	2829	*Voucher*	60,000	0	0	0	60,000	60,000
							Voted-Sixth-Schedule-Khasi	2832	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	2836	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	2838	*Voucher*	77,553	0	0	0	77,553	77,553
							Voted-Sixth-Schedule-Khasi	2839	*Voucher*	9,256	0	0	0	9,256	9,256
							Voted-Sixth-Schedule-Khasi	2840	*Voucher*	17,424	0	0	0	17,424	17,424
							Voted-Sixth-Schedule-Khasi	2841	*Voucher*	2,41,597	0	0	0	2,41,597	2,41,597
							Voted-Sixth-Schedule-Khasi	3279	*Voucher*	29,173	0	0	0	29,173	29,173
							Voted-Sixth-Schedule-Khasi	3280	*Voucher*	63,084	0	0	0	63,084	63,084
							Voted-Sixth-Schedule-Khasi	3281	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Khasi	3282	*Voucher*	17,871	0	0	0	17,871	17,871
							Voted-Sixth-Schedule-Khasi	3283	*Voucher*	11,469	0	0	0	11,469	11,469

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	3284	*Voucher*	30,000	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Khasi	3286	*Voucher*	1,06,634	0	0	0	1,06,634	1,06,634
							Voted-Sixth-Schedule-Khasi	3287	*Voucher*	96,529	0	0	0	96,529	96,529
							Voted-Sixth-Schedule-Khasi	3291	*Voucher*	45,081	0	0	0	45,081	45,081
							Voted-Sixth-Schedule-Khasi	3292	*Voucher*	1,25,374	0	0	0	1,25,374	1,25,374
							Voted-Sixth-Schedule-Khasi	3539	*Voucher*	25,095	0	0	0	25,095	25,095
							Voted-Sixth-Schedule-Khasi	3542	*Voucher*	25,313	0	0	0	25,313	25,313
							Voted-Sixth-Schedule-Khasi	3543	*Voucher*	94,072	0	0	0	94,072	94,072
							Voted-Sixth-Schedule-Khasi	3544	*Voucher*	1,93,738	0	0	0	1,93,738	1,93,738
							Voted-Sixth-Schedule-Khasi	3545	*Voucher*	77,124	0	0	0	77,124	77,124
							Voted-Sixth-Schedule-Khasi	3546	*Voucher*	13,492	0	0	0	13,492	13,492
							Voted-Sixth-Schedule-Khasi	3547	*Voucher*	1,77,982	0	0	0	1,77,982	1,77,982
							Voted-Sixth-Schedule-Khasi	3550	*Voucher*	46,334	0	0	0	46,334	46,334
						Total Object Head-- *6 :*				**46,32,259**	**0**	**0**	**0**	**46,32,259**	**46,32,259**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1410	*Voucher*	22,800	0	0	0	22,800	22,800
							Voted-Sixth-	1412							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1412	*Voucher*	46,576	0	0	0	46,576	46,576
							Voted-Sixth-Schedule-Khasi	1413	*Voucher*	53,805	0	0	0	53,805	53,805
							Voted-Sixth-Schedule-Khasi	1759	*Voucher*	4,287	0	0	0	4,287	4,287
							Voted-Sixth-Schedule-Khasi	1760	*Voucher*	8,730	0	0	0	8,730	8,730
							Voted-Sixth-Schedule-Khasi	2099	*Voucher*	2,850	0	0	0	2,850	2,850
							Voted-Sixth-Schedule-Khasi	909	*Voucher*	9,494	0	0	0	9,494	9,494
							Voted-Sixth-Schedule-Khasi	911	*Voucher*	51,756	0	0	0	51,756	51,756
							Voted-Sixth-Schedule-Khasi	915	*Voucher*	4,590	0	0	0	4,590	4,590
						Total Object Head-- *11 :*				**2,04,888**	**0**	**0**	**0**	**2,04,888**	**2,04,888**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1763	*Voucher*	1,58,597	0	0	0	1,58,597	1,58,597
							Voted-Sixth-Schedule-Khasi	3541	*Voucher*	3,009	0	0	0	3,009	3,009
							Voted-Sixth-Schedule-Khasi	906	*Voucher*	2,19,611	0	0	0	2,19,611	2,19,611
							Voted-Sixth-Schedule-Khasi	907	*Voucher*	2,200	0	0	0	2,200	2,200
							Voted-Sixth-Schedule-Khasi	917	*Voucher*	15,574	0	0	0	15,574	15,574
							Voted-Sixth-Schedule-Khasi	926	*Voucher*	9,386	0	0	0	9,386	9,386
							Voted-Sixth-	930							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	930	*Voucher*	4,000	0	0	0	4,000	4,000
							Voted-Sixth-Schedule-Khasi	935	*Voucher*	4,800	0	0	0	4,800	4,800
							Voted-Sixth-Schedule-Khasi	936	*Voucher*	4,200	0	0	0	4,200	4,200
							Voted-Sixth-Schedule-Khasi	945	*Voucher*	3,275	0	0	0	3,275	3,275
							Voted-Sixth-Schedule-Khasi	956	*Voucher*	52,085	0	0	0	52,085	52,085
							Voted-Sixth-Schedule-Khasi	961	*Voucher*	30,359	0	0	0	30,359	30,359
							Voted-Sixth-Schedule-Khasi	964	*Voucher*	2,00,121	0	0	0	2,00,121	2,00,121
							Voted-Sixth-Schedule-Khasi	966	*Voucher*	15,680	0	0	0	15,680	15,680
							Voted-Sixth-Schedule-Khasi	971	*Voucher*	1,68,401	0	0	0	1,68,401	1,68,401
							Voted-Sixth-Schedule-Khasi	972	*Voucher*	1,99,752	0	0	0	1,99,752	1,99,752
							Voted-Sixth-Schedule-Khasi	976	*Voucher*	1,79,950	0	0	0	1,79,950	1,79,950
							Voted-Sixth-Schedule-Khasi	981	*Voucher*	1,79,384	0	0	0	1,79,384	1,79,384
							Voted-Sixth-Schedule-Khasi	990	*Voucher*	45,623	0	0	0	45,623	45,623
							Voted-Sixth-Schedule-Khasi	992	*Voucher*	1,22,324	0	0	0	1,22,324	1,22,324
					Total Object Head-- *13 :*					**16,18,331**	**0**	**0**	**0**	**16,18,331**	**16,18,331**
					14. Rent, Rates And		Voted-Sixth-	3112							

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	3112	*Voucher*	1,06,833	0	0	0	1,06,833	1,06,833
							Voted-Sixth-Schedule-Khasi	3285	*Voucher*	5,894	0	0	0	5,894	5,894
							Voted-Sixth-Schedule-Khasi	3288	*Voucher*	1,44,720	0	0	0	1,44,720	1,44,720
							Voted-Sixth-Schedule-Khasi	3289	*Voucher*	6,741	0	0	0	6,741	6,741
							Voted-Sixth-Schedule-Khasi	3316	*Voucher*	4,53,276	0	0	0	4,53,276	4,53,276
						Total Object Head-- *14 :*				**7,17,464**	**0**	**0**	**0**	**7,17,464**	**7,17,464**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	1883	*Voucher*	1,76,631	0	0	0	1,76,631	1,76,631
							Voted-Sixth-Schedule-Khasi	904	*Voucher*	1,23,366	0	0	0	1,23,366	1,23,366
						Total Object Head-- *21 :*				**2,99,997**	**0**	**0**	**0**	**2,99,997**	**2,99,997**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	1422	*Voucher*	49,99,923	0	0	0	49,99,923	49,99,923
							Voted-Sixth-Schedule-Khasi	1761	*Voucher*	39,54,879	0	0	0	39,54,879	39,54,879
							Voted-Sixth-Schedule-Khasi	1861	*Voucher*	49,99,287	0	0	0	49,99,287	49,99,287
							Voted-Sixth-Schedule-Khasi	910	*Voucher*	9,526	0	0	0	9,526	9,526
							Voted-Sixth-Schedule-Khasi	922	*Voucher*	74,505	0	0	0	74,505	74,505
							Voted-Sixth-Schedule-Khasi	924	*Voucher*	12,540	0	0	0	12,540	12,540
							Voted-Sixth-	927	*Voucher*	29,685	0	0	0	29,685	29,685

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Khasi	953	*Voucher*	49,99,577	0	0	0	49,99,577	49,99,577
							Voted-Sixth-Schedule-Khasi	965	*Voucher*	9,18,932	0	0	0	9,18,932	9,18,932
							Voted-Sixth-Schedule-Khasi	987	*Voucher*	49,99,431	0	0	0	49,99,431	49,99,431
						Total Object Head-- *24 :*				**2,49,98,285**	**0**	**0**	**0**	**2,49,98,285**	**2,49,98,285**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1762	*Voucher*	36,580	0	0	0	36,580	36,580
							Voted-Sixth-Schedule-Khasi	1862	*Voucher*	2,20,752	0	0	0	2,20,752	2,20,752
							Voted-Sixth-Schedule-Khasi	1882	*Voucher*	1,99,317	0	0	0	1,99,317	1,99,317
							Voted-Sixth-Schedule-Khasi	2834	*Voucher*	53,876	0	0	0	53,876	53,876
							Voted-Sixth-Schedule-Khasi	913	*Voucher*	37,240	0	0	0	37,240	37,240
							Voted-Sixth-Schedule-Khasi	919	*Voucher*	10,030	0	0	0	10,030	10,030
							Voted-Sixth-Schedule-Khasi	920	*Voucher*	283	0	0	0	283	283
							Voted-Sixth-Schedule-Khasi	928	*Voucher*	71,346	0	0	0	71,346	71,346
							Voted-Sixth-Schedule-Khasi	929	*Voucher*	1,43,544	0	0	0	1,43,544	1,43,544
							Voted-Sixth-Schedule-Khasi	940	*Voucher*	61,060	0	0	0	61,060	61,060
							Voted-Sixth-Schedule-Khasi	941	*Voucher*	13,457	0	0	0	13,457	13,457
							Voted-Sixth-	944							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	944	*Voucher*	36,580	0	0	0	36,580	36,580
							Voted-Sixth-Schedule-Khasi	948	*Voucher*	14,160	0	0	0	14,160	14,160
							Voted-Sixth-Schedule-Khasi	950	*Voucher*	1,80,809	0	0	0	1,80,809	1,80,809
							Voted-Sixth-Schedule-Khasi	957	*Voucher*	1,68,703	0	0	0	1,68,703	1,68,703
							Voted-Sixth-Schedule-Khasi	958	*Voucher*	66,223	0	0	0	66,223	66,223
							Voted-Sixth-Schedule-Khasi	967	*Voucher*	1,86,089	0	0	0	1,86,089	1,86,089
							Voted-Sixth-Schedule-Khasi	968	*Voucher*	1,26,016	0	0	0	1,26,016	1,26,016
							Voted-Sixth-Schedule-Khasi	969	*Voucher*	1,79,160	0	0	0	1,79,160	1,79,160
							Voted-Sixth-Schedule-Khasi	975	*Voucher*	1,18,657	0	0	0	1,18,657	1,18,657
							Voted-Sixth-Schedule-Khasi	982	*Voucher*	2,22,824	0	0	0	2,22,824	2,22,824
							Voted-Sixth-Schedule-Khasi	983	*Voucher*	2,15,988	0	0	0	2,15,988	2,15,988
							Voted-Sixth-Schedule-Khasi	984	*Voucher*	2,15,032	0	0	0	2,15,032	2,15,032
							Voted-Sixth-Schedule-Khasi	986	*Voucher*	1,80,596	0	0	0	1,80,596	1,80,596
							Voted-Sixth-Schedule-Khasi	988	*Voucher*	1,53,602	0	0	0	1,53,602	1,53,602
							Voted-Sixth-Schedule-Khasi	994	*Voucher*	1,59,248	0	0	0	1,59,248	1,59,248

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	995	*Voucher*	1,46,438	0	0	0	1,46,438	1,46,438
					Total Object Head-- *51 :*					**32,17,610**	**0**	**0**	**0**	**32,17,610**	**32,17,610**
					Total Sub Head :					**16,17,80,853**	**4,10,900**	**1,01,51,872**	**12,45,200**	**14,99,72,881**	**16,13,69,953**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	890	*Voucher*	51,112	1,000	3,500	2,200	44,412	50,112
							Voted-Sixth-Schedule-Khasi	896	*Voucher*	1,45,168	1,000	10,000	2,200	1,31,968	1,44,168
					Total Object Head-- *1 :*					**1,96,280**	**2,000**	**13,500**	**4,400**	**1,76,380**	**1,94,280**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1411	*Voucher*	5,520	0	0	0	5,520	5,520
							Voted-Sixth-Schedule-Khasi	3126	*Voucher*	2,740	0	0	0	2,740	2,740
							Voted-Sixth-Schedule-Khasi	3135	*Voucher*	6,120	0	0	0	6,120	6,120
					Total Object Head-- *11 :*					**14,380**	**0**	**0**	**0**	**14,380**	**14,380**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	962	*Voucher*	1,49,999	0	0	0	1,49,999	1,49,999
					Total Object Head-- *13 :*					**1,49,999**	**0**	**0**	**0**	**1,49,999**	**1,49,999**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	947	*Voucher*	99,936	0	0	0	99,936	99,936
					Total Object Head-- *24 :*					**99,936**	**0**	**0**	**0**	**99,936**	**99,936**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1881	*Voucher*	1,49,999	0	0	0	1,49,999	1,49,999
					Total Object Head-- *51 :*					**1,49,999**	**0**	**0**	**0**	**1,49,999**	**1,49,999**

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation		**Total Sub Head :**					**6,10,594**	**2,000**	**13,500**	**4,400**	**5,90,694**	**6,08,594**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		623	*Voucher*	3,31,128	0	18,800	2,200	3,10,128	3,31,128
					Total Object Head-- *1 :*					**3,31,128**	**0**	**18,800**	**2,200**	**3,10,128**	**3,31,128**
					(13) Office Expenses	General-Voted		732	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
					Total Object Head-- *13 :*					**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					24. P O L	General-Voted		702	*Voucher*	99,789	0	0	0	99,789	99,789
					Total Object Head-- *24 :*					**99,789**	**0**	**0**	**0**	**99,789**	**99,789**
					51.Motor Vehicles	General-Voted		737	*Voucher*	1,49,990	0	0	0	1,49,990	1,49,990
					Total Object Head-- *51 :*					**1,49,990**	**0**	**0**	**0**	**1,49,990**	**1,49,990**
					Total Sub Head :					**7,30,907**	**0**	**18,800**	**2,200**	**7,09,907**	**7,30,907**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		624	*Voucher*	7,29,921	1,000	37,000	6,600	6,85,321	7,28,921
						General-Voted		625	*Voucher*	3,03,325	0	70,000	2,200	2,31,125	3,03,325
						General-Voted		633	*Voucher*	92,270	2,000	0	4,400	85,870	90,270
					Total Object Head-- *1 :*					**11,25,516**	**3,000**	**1,07,000**	**13,200**	**10,02,316**	**11,22,516**
					(13) Office Expenses	General-Voted		736	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
					Total Object Head-- *13 :*					**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					24.P.O.L	General-Voted		761	*Voucher*	99,910	0	0	0	99,910	99,910
					Total Object Head-- *24 :*					**99,910**	**0**	**0**	**0**	**99,910**	**99,910**
					51.Motor Vehicles	General-Voted		739	*Voucher*	1,49,995	0	0	0	1,49,995	1,49,995

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles					**1,49,995**	**0**	**0**	**0**	**1,49,995**	**1,49,995**
					Total Object Head-- *51 :*					**1,49,995**	**0**	**0**	**0**	**1,49,995**	**1,49,995**
					Total Sub Head :					**15,25,421**	**3,000**	**1,07,000**	**13,200**	**14,02,221**	**15,22,421**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	631	*Voucher*	4,56,740	0	38,000	2,200	4,16,540	4,56,740
							General-Voted	632	*Voucher*	75,970	0	0	0	75,970	75,970
						Total Object Head-- *1 :*				**5,32,710**	**0**	**38,000**	**2,200**	**4,92,510**	**5,32,710**
					(13) Office Expenses		General-Voted	668	*Voucher*	1,49,998	0	0	0	1,49,998	1,49,998
						Total Object Head-- *13 :*				**1,49,998**	**0**	**0**	**0**	**1,49,998**	**1,49,998**
					24. P.O.L.		General-Voted	699	*Voucher*	99,813	0	0	0	99,813	99,813
						Total Object Head-- *24 :*				**99,813**	**0**	**0**	**0**	**99,813**	**99,813**
					51.Motor Vehicles		General-Voted	2007	*Voucher*	1,49,990	0	0	0	1,49,990	1,49,990
						Total Object Head-- *51 :*				**1,49,990**	**0**	**0**	**0**	**1,49,990**	**1,49,990**
					Total Sub Head :					**9,32,511**	**0**	**38,000**	**2,200**	**8,92,311**	**9,32,511**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	884	*Voucher*	4,39,879	0	61,250	2,200	3,76,429	4,39,879
							Voted-Sixth-Schedule-Khasi	885	*Voucher*	1,81,705	0	37,500	6,600	1,37,605	1,81,705
						Total Object Head-- *1 :*				**6,21,584**	**0**	**98,750**	**8,800**	**5,14,034**	**6,21,584**
					Total Sub Head :					**6,21,584**	**0**	**98,750**	**8,800**	**5,14,034**	**6,21,584**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	568	*Voucher*	18,28,553	4,000	1,31,600	15,400	16,77,553	18,24,553
							General-Voted	571	*Voucher*	43,828	0	3,000	0	40,828	43,828
							General-Voted	603	*Voucher*	4,28,373	1,000	47,500	4,400	3,75,473	4,27,373

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	**Total Object Head-- *1 :***				**23,00,754**	**5,000**	**1,82,100**	**19,800**	**20,93,854**	**22,95,754**
						Total Sub Head :				**23,00,754**	**5,000**	**1,82,100**	**19,800**	**20,93,854**	**22,95,754**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries		General-Voted	606	*Voucher*	89,450	23,925	30,000	0	35,525	65,525
							General-Voted	609	*Voucher*	1,62,145	0	16,000	2,200	1,43,945	1,62,145
						Total Object Head-- *1 :*				**2,51,595**	**23,925**	**46,000**	**2,200**	**1,79,470**	**2,27,670**
						Total Sub Head :				**2,51,595**	**23,925**	**46,000**	**2,200**	**1,79,470**	**2,27,670**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries		General-Voted	604	*Voucher*	2,43,667	1,000	60,000	0	1,82,667	2,42,667
							General-Voted	605	*Voucher*	3,16,858	0	23,700	0	2,93,158	3,16,858
						Total Object Head-- *1 :*				**5,60,525**	**1,000**	**83,700**	**0**	**4,75,825**	**5,59,525**
						Total Sub Head :				**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	601	*Voucher*	1,39,591	0	51,000	2,200	86,391	1,39,591
							General-Voted	602	*Voucher*	1,70,666	1,000	17,000	2,200	1,50,466	1,69,666
						Total Object Head-- *1 :*				**3,10,257**	**1,000**	**68,000**	**4,400**	**2,36,857**	**3,09,257**
						Total Sub Head :				**3,10,257**	**1,000**	**68,000**	**4,400**	**2,36,857**	**3,09,257**
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries		General-Voted	583	*Voucher*	5,70,687	0	51,900	4,400	5,14,387	5,70,687
							General-Voted	585	*Voucher*	3,24,882	0	76,000	4,400	2,44,482	3,24,882
						Total Object Head-- *1 :*				**8,95,569**	**0**	**1,27,900**	**8,800**	**7,58,869**	**8,95,569**
						Total Sub Head :				**8,95,569**	**0**	**1,27,900**	**8,800**	**7,58,869**	**8,95,569**
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries		General-Voted	574	*Voucher*	2,37,031	0	56,500	4,400	1,76,131	2,37,031
							General-Voted	610	*Voucher*	3,36,223	1,000	26,800	2,200	3,06,223	3,35,223

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	**Total Object Head-- *1 :***				**5,73,254**	**1,000**	**83,300**	**6,600**	**4,82,354**	**5,72,254**
						Total Sub Head :				**5,73,254**	**1,000**	**83,300**	**6,600**	**4,82,354**	**5,72,254**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	3106	*Voucher*	1,15,080	0	0	0	1,15,080	1,15,080
							Voted-Sixth-Schedule-Khasi	3108	*Voucher*	1,22,832	0	0	0	1,22,832	1,22,832
							Voted-Sixth-Schedule-Khasi	3115	*Voucher*	1,22,832	0	0	0	1,22,832	1,22,832
							Voted-Sixth-Schedule-Khasi	3118	*Voucher*	76,720	0	0	0	76,720	76,720
							Voted-Sixth-Schedule-Khasi	3131	*Voucher*	76,720	0	0	0	76,720	76,720
							Voted-Sixth-Schedule-Khasi	3139	*Voucher*	12,65,610	0	0	0	12,65,610	12,65,610
							Voted-Sixth-Schedule-Khasi	3142	*Voucher*	14,38,120	0	0	0	14,38,120	14,38,120
							Voted-Sixth-Schedule-Khasi	3144	*Voucher*	3,06,534	0	0	0	3,06,534	3,06,534
							Voted-Sixth-Schedule-Khasi	3145	*Voucher*	9,81,840	0	0	0	9,81,840	9,81,840
							Voted-Sixth-Schedule-Khasi	3275	*Voucher*	88,600	0	0	0	88,600	88,600
							Voted-Sixth-Schedule-Khasi	3276	*Voucher*	1,22,832	0	0	0	1,22,832	1,22,832
							Voted-Sixth-Schedule-Khasi	3277	*Voucher*	1,15,080	0	0	0	1,15,080	1,15,080
							Voted-Sixth-Schedule-Khasi	3278	*Voucher*	1,22,090	0	0	0	1,22,090	1,22,090
							Voted-Sixth-	3290	*Voucher*	6,95,648	0	0	0	6,95,648	6,95,648

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	3293	*Voucher*	13,50,824	0	0	0	13,50,824	13,50,824
							Voted-Sixth-Schedule-Khasi	3294	*Voucher*	12,75,790	0	0	0	12,75,790	12,75,790
						Total Object Head-- *51 :*				**82,77,152**	**0**	**0**	**0**	**82,77,152**	**82,77,152**
						Total Sub Head :				**82,77,152**	**0**	**0**	**0**	**82,77,152**	**82,77,152**
						Total Minor Head *109 :*				**17,93,70,976**	**4,47,825**	**1,10,18,922**	**13,17,800**	**16,65,86,429**	**17,89,23,151**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	876	*Voucher*	1,18,395	0	8,150	0	1,10,245	1,18,395
							Voted-Sixth-Schedule-Khasi	891	*Voucher*	45,115	1,000	5,000	2,200	36,915	44,115
							Voted-Sixth-Schedule-Khasi	892	*Voucher*	83,536	0	5,300	0	78,236	83,536
						Total Object Head-- *1 :*				**2,47,046**	**1,000**	**18,450**	**2,200**	**2,25,396**	**2,46,046**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1409	*Voucher*	1,020	0	0	0	1,020	1,020
							Voted-Sixth-Schedule-Khasi	3133	*Voucher*	1,280	0	0	0	1,280	1,280
							Voted-Sixth-Schedule-Khasi	3137	*Voucher*	240	0	0	0	240	240
						Total Object Head-- *11 :*				**2,540**	**0**	**0**	**0**	**2,540**	**2,540**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	978	*Voucher*	62,445	0	0	0	62,445	62,445
							Voted-Sixth-Schedule-Khasi	980	*Voucher*	62,553	0	0	0	62,553	62,553
						Total Object Head-- *13 :*				**1,24,998**	**0**	**0**	**0**	**1,24,998**	**1,24,998**

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(01) Hospital Charges For Police Personnel	0	24. P.O.L		Voted-Sixth-Schedule-Khasi	946	*Voucher*	99,982	0	0	0	99,982	99,982
					Total Object Head-- *24 :*					**99,982**	**0**	**0**	**0**	**99,982**	**99,982**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	959	*Voucher*	84,500	0	0	0	84,500	84,500
					Total Object Head-- *51 :*					**84,500**	**0**	**0**	**0**	**84,500**	**84,500**
					Total Sub Head :					**5,59,066**	**1,000**	**18,450**	**2,200**	**5,37,416**	**5,58,066**
					Total Minor Head *113 :*					**5,59,066**	**1,000**	**18,450**	**2,200**	**5,37,416**	**5,58,066**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	10202	*Challan*	-3,70,640	0	0	0	-3,70,640	-3,70,640
							Voted-Sixth-Schedule-Khasi	11137	*Challan*	-1,549	0	0	0	-1,549	-1,549
							Voted-Sixth-Schedule-Khasi	8300	*Challan*	-7,408	0	0	0	-7,408	-7,408
							General-Voted	9896	*Challan*	-2,20,414	0	0	0	-2,20,414	-2,20,414
					Total Object Head-- *70 :*					**-6,00,011**	**0**	**0**	**0**	**-6,00,011**	**-6,00,011**
					Total Sub Head :					**-6,00,011**	**0**	**0**	**0**	**-6,00,011**	**-6,00,011**
					Total Minor Head *911 :*					**-6,00,011**	**0**	**0**	**0**	**-6,00,011**	**-6,00,011**
					Total Sub Major Head *0* **:**					**17,96,37,835**	**4,49,825**	**1,10,56,372**	**13,24,400**	**16,68,07,238**	**17,91,88,010**
					Total Major Head *2055* **:**					**17,96,37,835**	**4,49,825**	**1,10,56,372**	**13,24,400**	**16,68,07,238**	**17,91,88,010**
					Total of Month :					**17,96,37,835**	**4,49,825**	**1,10,56,372**	**13,24,400**	**16,68,07,238**	**17,91,88,010**

Month of Account: AUG/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 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	2442	*Voucher*	1,14,771	0	0	0	1,14,771	1,14,771
						Total Object Head-- *14 :*				**1,14,771**	**0**	**0**	**0**	**1,14,771**	**1,14,771**
						Total Sub Head :				**1,14,771**	**0**	**0**	**0**	**1,14,771**	**1,14,771**
					Total Minor Head *1 :*					**1,14,771**	**0**	**0**	**0**	**1,14,771**	**1,14,771**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	1046	*Voucher*	1,58,576	0	7,000	0	1,51,576	1,58,576
						Total Object Head-- *1 :*				**1,58,576**	**0**	**7,000**	**0**	**1,51,576**	**1,58,576**
						Total Sub Head :				**1,58,576**	**0**	**7,000**	**0**	**1,51,576**	**1,58,576**
			(02) State Special Branch	0	(01) Salaries		General-Voted	1003	*Voucher*	1,58,234	1,000	12,000	4,400	1,40,834	1,57,234
						Total Object Head-- *1 :*				**1,58,234**	**1,000**	**12,000**	**4,400**	**1,40,834**	**1,57,234**
						Total Sub Head :				**1,58,234**	**1,000**	**12,000**	**4,400**	**1,40,834**	**1,57,234**
					Total Minor Head *101 :*					**3,16,810**	**1,000**	**19,000**	**4,400**	**2,92,410**	**3,15,810**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1320	*Voucher*	6,14,508	0	77,200	0	5,37,308	6,14,508
							Voted-Sixth-Schedule-Khasi	1321	*Voucher*	2,37,320	0	40,000	0	1,97,320	2,37,320
							Voted-Sixth-Schedule-Khasi	1322	*Voucher*	3,80,181	0	42,000	0	3,38,181	3,80,181
							Voted-Sixth-Schedule-Khasi	1323	*Voucher*	1,15,044	0	0	0	1,15,044	1,15,044
							Voted-Sixth-Schedule-Khasi	1325	*Voucher*	54,93,407	1,000	0	0	54,92,407	54,92,407
							Voted-Sixth-Schedule-Khasi	1328	*Voucher*	22,66,238	9,000	1,68,500	44,000	20,44,738	22,57,238

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1331	*Voucher*	24,94,000	9,200	3,02,625	0	21,82,175	24,84,800
							Voted-Sixth-Schedule-Khasi	1332	*Voucher*	80,000	0	0	0	80,000	80,000
							Voted-Sixth-Schedule-Khasi	1333	*Voucher*	2,60,85,208	70,719	31,61,210	2,88,200	2,25,65,079	2,60,14,489
							Voted-Sixth-Schedule-Khasi	1334	*Voucher*	6,65,119	0	1,40,000	2,200	5,22,919	6,65,119
							Voted-Sixth-Schedule-Khasi	1335	*Voucher*	3,22,159	0	92,000	4,400	2,25,759	3,22,159
							Voted-Sixth-Schedule-Khasi	1336	*Voucher*	10,66,595	4,000	1,68,000	11,000	8,83,595	10,62,595
							Voted-Sixth-Schedule-Khasi	1338	*Voucher*	11,56,905	9,705	2,19,900	17,600	9,09,700	11,47,200
							Voted-Sixth-Schedule-Khasi	1339	*Voucher*	28,08,665	7,233	2,21,610	28,600	25,51,222	28,01,432
							Voted-Sixth-Schedule-Khasi	1340	*Voucher*	69,01,993	12,000	0	72,600	68,17,393	68,89,993
							Voted-Sixth-Schedule-Khasi	1341	*Voucher*	53,34,660	28,526	8,84,310	48,400	43,73,424	53,06,134
							Voted-Sixth-Schedule-Khasi	1342	*Voucher*	1,91,46,230	55,296	23,75,853	1,43,000	1,65,72,081	1,90,90,934
							Voted-Sixth-Schedule-Khasi	1343	*Voucher*	1,16,34,466	30,569	23,85,289	1,54,000	90,64,608	1,16,03,897
							Voted-Sixth-Schedule-Khasi	1344	*Voucher*	1,04,55,423	13,500	65,500	99,000	1,02,77,423	1,04,41,923
							Voted-Sixth-Schedule-Khasi	1345	*Voucher*	1,46,29,390	29,000	4,170	1,58,400	1,44,37,820	1,46,00,390
							Voted-Sixth-Schedule-Khasi	1346	*Voucher*	1,33,45,837	30,191	0	1,65,000	1,31,50,646	1,33,15,646

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1617	*Voucher*	20,735	0	0	0	20,735	20,735
							Voted-Sixth-Schedule-Khasi	1887	*Voucher*	2,68,446	0	0	0	2,68,446	2,68,446
							Voted-Sixth-Schedule-Khasi	1888	*Voucher*	87,434	0	0	0	87,434	87,434
							Voted-Sixth-Schedule-Khasi	1969	*Voucher*	1,28,180	0	0	2,200	1,25,980	1,28,180
							Voted-Sixth-Schedule-Khasi	1972	*Voucher*	54,452	0	0	0	54,452	54,452
							Voted-Sixth-Schedule-Khasi	1975	*Voucher*	41,747	0	9,670	0	32,077	41,747
							Voted-Sixth-Schedule-Khasi	1977	*Voucher*	2,64,448	0	22,180	0	2,42,268	2,64,448
							Voted-Sixth-Schedule-Khasi	1989	*Voucher*	1,32,632	0	13,840	0	1,18,792	1,32,632
							Voted-Sixth-Schedule-Khasi	1990	*Voucher*	66,316	0	9,670	0	56,646	66,316
							Voted-Sixth-Schedule-Khasi	1992	*Voucher*	66,316	0	9,670	0	56,646	66,316
							Voted-Sixth-Schedule-Khasi	1994	*Voucher*	1,19,165	0	13,520	0	1,05,645	1,19,165
							Voted-Sixth-Schedule-Khasi	2003	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	2005	*Voucher*	21,310	0	4,170	0	17,140	21,310
							Voted-Sixth-Schedule-Khasi	2006	*Voucher*	69,918	0	10,000	0	59,918	69,918
							Voted-Sixth-Schedule-Khasi	2007	*Voucher*	49,668	0	4,170	0	45,498	49,668

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2008	*Voucher*	1,38,636	0	20,000	0	1,18,636	1,38,636
							Voted-Sixth-Schedule-Khasi	2010	*Voucher*	69,318	0	10,000	0	59,318	69,318
							Voted-Sixth-Schedule-Khasi	2016	*Voucher*	1,13,416	0	8,340	0	1,05,076	1,13,416
							Voted-Sixth-Schedule-Khasi	2018	*Voucher*	73,126	0	0	0	73,126	73,126
							Voted-Sixth-Schedule-Khasi	2021	*Voucher*	40,000	0	0	0	40,000	40,000
							Voted-Sixth-Schedule-Khasi	2024	*Voucher*	62,331	0	0	0	62,331	62,331
							Voted-Sixth-Schedule-Khasi	2029	*Voucher*	70,000	0	0	0	70,000	70,000
							Voted-Sixth-Schedule-Khasi	2595	*Voucher*	59,100	0	0	0	59,100	59,100
							Voted-Sixth-Schedule-Khasi	2804	*Voucher*	15,200	0	0	0	15,200	15,200
							Voted-Sixth-Schedule-Khasi	3275	*Voucher*	19,000	0	0	0	19,000	19,000
							Voted-Sixth-Schedule-Khasi	3277	*Voucher*	9,000	0	0	0	9,000	9,000
						Total Object Head-- *1 :*				**12,73,13,242**	**3,09,939**	**1,04,83,397**	**12,38,600**	**11,52,81,306**	**12,70,03,303**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1347	*Voucher*	36,239	0	0	0	36,239	36,239
							Voted-Sixth-Schedule-Khasi	1348	*Voucher*	27,270	0	0	0	27,270	27,270
							Voted-Sixth-Schedule-Khasi	1349	*Voucher*	19,978	0	0	0	19,978	19,978
							Voted-Sixth-	1351							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1351	*Voucher*	19,201	0	0	0	19,201	19,201
							Voted-Sixth-Schedule-Khasi	1352	*Voucher*	62,408	0	0	0	62,408	62,408
							Voted-Sixth-Schedule-Khasi	1353	*Voucher*	2,89,197	0	0	0	2,89,197	2,89,197
							Voted-Sixth-Schedule-Khasi	1354	*Voucher*	32,119	0	0	0	32,119	32,119
							Voted-Sixth-Schedule-Khasi	1355	*Voucher*	26,477	0	0	0	26,477	26,477
							Voted-Sixth-Schedule-Khasi	1356	*Voucher*	1,14,226	0	0	0	1,14,226	1,14,226
							Voted-Sixth-Schedule-Khasi	1359	*Voucher*	32,099	0	0	0	32,099	32,099
							Voted-Sixth-Schedule-Khasi	1360	*Voucher*	8,096	0	0	0	8,096	8,096
							Voted-Sixth-Schedule-Khasi	1362	*Voucher*	3,482	0	0	0	3,482	3,482
							Voted-Sixth-Schedule-Khasi	1363	*Voucher*	41,628	0	0	0	41,628	41,628
							Voted-Sixth-Schedule-Khasi	1364	*Voucher*	32,969	0	0	0	32,969	32,969
							Voted-Sixth-Schedule-Khasi	1365	*Voucher*	18,398	0	0	0	18,398	18,398
							Voted-Sixth-Schedule-Khasi	1366	*Voucher*	71,512	0	0	0	71,512	71,512
							Voted-Sixth-Schedule-Khasi	1367	*Voucher*	30,485	0	0	0	30,485	30,485
							Voted-Sixth-Schedule-Khasi	1368	*Voucher*	1,53,223	0	0	0	1,53,223	1,53,223

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1369	*Voucher*	34,618	0	0	0	34,618	34,618
							Voted-Sixth-Schedule-Khasi	1370	*Voucher*	53,882	0	0	0	53,882	53,882
							Voted-Sixth-Schedule-Khasi	1371	*Voucher*	6,544	0	0	0	6,544	6,544
							Voted-Sixth-Schedule-Khasi	1501	*Voucher*	1,02,618	0	0	0	1,02,618	1,02,618
							Voted-Sixth-Schedule-Khasi	1502	*Voucher*	9,511	0	0	0	9,511	9,511
							Voted-Sixth-Schedule-Khasi	1503	*Voucher*	90,354	0	0	0	90,354	90,354
							Voted-Sixth-Schedule-Khasi	1504	*Voucher*	4,880	0	0	0	4,880	4,880
							Voted-Sixth-Schedule-Khasi	1505	*Voucher*	30,245	0	0	0	30,245	30,245
							Voted-Sixth-Schedule-Khasi	1506	*Voucher*	1,56,120	0	0	0	1,56,120	1,56,120
							Voted-Sixth-Schedule-Khasi	2031	*Voucher*	35,745	0	0	0	35,745	35,745
							Voted-Sixth-Schedule-Khasi	2032	*Voucher*	21,677	0	0	0	21,677	21,677
							Voted-Sixth-Schedule-Khasi	2035	*Voucher*	1,08,201	0	0	0	1,08,201	1,08,201
							Voted-Sixth-Schedule-Khasi	2037	*Voucher*	28,140	0	0	0	28,140	28,140
							Voted-Sixth-Schedule-Khasi	2039	*Voucher*	5,468	0	0	0	5,468	5,468
							Voted-Sixth-Schedule-Khasi	2041	*Voucher*	50,270	0	0	0	50,270	50,270

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	2287	*Voucher*	23,578	0	0	0	23,578	23,578
							Voted-Sixth-Schedule-Khasi	2382	*Voucher*	18,482	0	0	0	18,482	18,482
							Voted-Sixth-Schedule-Khasi	2495	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	2497	*Voucher*	18,023	0	0	0	18,023	18,023
							Voted-Sixth-Schedule-Khasi	2498	*Voucher*	7,910	0	0	0	7,910	7,910
							Voted-Sixth-Schedule-Khasi	2588	*Voucher*	59,623	0	0	0	59,623	59,623
							Voted-Sixth-Schedule-Khasi	2589	*Voucher*	84,842	0	0	0	84,842	84,842
							Voted-Sixth-Schedule-Khasi	2590	*Voucher*	1,13,439	0	0	0	1,13,439	1,13,439
							Voted-Sixth-Schedule-Khasi	2591	*Voucher*	1,33,209	0	0	0	1,33,209	1,33,209
							Voted-Sixth-Schedule-Khasi	2592	*Voucher*	1,00,710	0	0	0	1,00,710	1,00,710
							Voted-Sixth-Schedule-Khasi	2593	*Voucher*	1,52,782	0	0	0	1,52,782	1,52,782
							Voted-Sixth-Schedule-Khasi	2594	*Voucher*	1,54,366	0	0	0	1,54,366	1,54,366
							Voted-Sixth-Schedule-Khasi	2711	*Voucher*	25,743	0	0	0	25,743	25,743
							Voted-Sixth-Schedule-Khasi	2712	*Voucher*	49,867	0	0	0	49,867	49,867
							Voted-Sixth-Schedule-Khasi	2713	*Voucher*	43,947	0	0	0	43,947	43,947

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	2714	*Voucher*	24,359	0	0	0	24,359	24,359
							Voted-Sixth-Schedule-Khasi	2715	*Voucher*	19,688	0	0	0	19,688	19,688
							Voted-Sixth-Schedule-Khasi	2716	*Voucher*	15,596	0	0	0	15,596	15,596
							Voted-Sixth-Schedule-Khasi	2717	*Voucher*	10,057	0	0	0	10,057	10,057
							Voted-Sixth-Schedule-Khasi	2718	*Voucher*	10,772	0	0	0	10,772	10,772
							Voted-Sixth-Schedule-Khasi	2719	*Voucher*	7,191	0	0	0	7,191	7,191
							Voted-Sixth-Schedule-Khasi	2720	*Voucher*	23,666	0	0	0	23,666	23,666
							Voted-Sixth-Schedule-Khasi	2721	*Voucher*	24,132	0	0	0	24,132	24,132
							Voted-Sixth-Schedule-Khasi	3278	*Voucher*	2,513	0	0	0	2,513	2,513
							Voted-Sixth-Schedule-Khasi	3280	*Voucher*	54,671	0	0	0	54,671	54,671
							Voted-Sixth-Schedule-Khasi	3282	*Voucher*	14,034	0	0	0	14,034	14,034
							Voted-Sixth-Schedule-Khasi	3283	*Voucher*	40,662	0	0	0	40,662	40,662
							Voted-Sixth-Schedule-Khasi	3284	*Voucher*	1,72,484	0	0	0	1,72,484	1,72,484
							Voted-Sixth-Schedule-Khasi	3286	*Voucher*	1,25,224	0	0	0	1,25,224	1,25,224
							Voted-Sixth-Schedule-Khasi	3288	*Voucher*	75,411	0	0	0	75,411	75,411

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	3289	*Voucher*	78,120	0	0	0	78,120	78,120
							Voted-Sixth-Schedule-Khasi	3291	*Voucher*	74,744	0	0	0	74,744	74,744
							Voted-Sixth-Schedule-Khasi	3292	*Voucher*	5,45,270	0	0	0	5,45,270	5,45,270
							Voted-Sixth-Schedule-Khasi	3294	*Voucher*	4,47,352	0	0	0	4,47,352	4,47,352
						Total Object Head-- *6 :*				**46,22,247**	**0**	**0**	**0**	**46,22,247**	**46,22,247**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2043	*Voucher*	29,120	0	0	0	29,120	29,120
							Voted-Sixth-Schedule-Khasi	2055	*Voucher*	1,23,760	0	0	0	1,23,760	1,23,760
							Voted-Sixth-Schedule-Khasi	2058	*Voucher*	33,090	0	0	0	33,090	33,090
							Voted-Sixth-Schedule-Khasi	2061	*Voucher*	28,160	0	0	0	28,160	28,160
							Voted-Sixth-Schedule-Khasi	2124	*Voucher*	1,28,600	0	0	0	1,28,600	1,28,600
							Voted-Sixth-Schedule-Khasi	2172	*Voucher*	25,280	0	0	0	25,280	25,280
							Voted-Sixth-Schedule-Khasi	2174	*Voucher*	16,050	0	0	0	16,050	16,050
							Voted-Sixth-Schedule-Khasi	2175	*Voucher*	43,120	0	0	0	43,120	43,120
							Voted-Sixth-Schedule-Khasi	2177	*Voucher*	28,560	0	0	0	28,560	28,560
							Voted-Sixth-Schedule-Khasi	2179	*Voucher*	17,855	0	0	0	17,855	17,855
							Voted-Sixth-	2182							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2182	*Voucher*	24,640	0	0	0	24,640	24,640
							Voted-Sixth-Schedule-Khasi	2183	*Voucher*	31,148	0	0	0	31,148	31,148
							Voted-Sixth-Schedule-Khasi	2185	*Voucher*	3,89,040	0	0	0	3,89,040	3,89,040
							Voted-Sixth-Schedule-Khasi	2187	*Voucher*	2,01,280	0	0	0	2,01,280	2,01,280
							Voted-Sixth-Schedule-Khasi	2188	*Voucher*	70,080	0	0	0	70,080	70,080
							Voted-Sixth-Schedule-Khasi	2190	*Voucher*	50,440	0	0	0	50,440	50,440
							Voted-Sixth-Schedule-Khasi	2192	*Voucher*	96,018	0	0	0	96,018	96,018
							Voted-Sixth-Schedule-Khasi	2194	*Voucher*	2,66,280	0	0	0	2,66,280	2,66,280
							Voted-Sixth-Schedule-Khasi	2195	*Voucher*	37,860	0	0	0	37,860	37,860
							Voted-Sixth-Schedule-Khasi	2381	*Voucher*	42,139	0	0	0	42,139	42,139
							Voted-Sixth-Schedule-Khasi	2807	*Voucher*	1,01,280	0	0	0	1,01,280	1,01,280
							Voted-Sixth-Schedule-Khasi	3009	*Voucher*	54,160	0	0	0	54,160	54,160
							Voted-Sixth-Schedule-Khasi	3015	*Voucher*	2,83,067	0	0	0	2,83,067	2,83,067
							Voted-Sixth-Schedule-Khasi	3195	*Voucher*	60,720	0	0	0	60,720	60,720
					Total Object Head-- *11 :*					**21,81,747**	**0**	**0**	**0**	**21,81,747**	**21,81,747**
					(13) Office Expenses		Voted-Sixth-	1357							

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1357	*Voucher*	2,17,220	0	0	2,17,220	2,17,220
							Voted-Sixth-Schedule-Khasi	2063	*Voucher*	2,720	0	0	2,720	2,720
							Voted-Sixth-Schedule-Khasi	2068	*Voucher*	1,24,315	0	0	1,24,315	1,24,315
							Voted-Sixth-Schedule-Khasi	2120	*Voucher*	64,755	0	0	64,755	64,755
							Voted-Sixth-Schedule-Khasi	2123	*Voucher*	2,44,858	0	0	2,44,858	2,44,858
							Voted-Sixth-Schedule-Khasi	2169	*Voucher*	2,49,029	0	0	2,49,029	2,49,029
							Voted-Sixth-Schedule-Khasi	2173	*Voucher*	7,484	0	0	7,484	7,484
							Voted-Sixth-Schedule-Khasi	2197	*Voucher*	1,36,536	0	0	1,36,536	1,36,536
							Voted-Sixth-Schedule-Khasi	2823	*Voucher*	2,42,143	0	0	2,42,143	2,42,143
							Voted-Sixth-Schedule-Khasi	2824	*Voucher*	2,47,188	0	0	2,47,188	2,47,188
							Voted-Sixth-Schedule-Khasi	2825	*Voucher*	2,45,262	0	0	2,45,262	2,45,262
							Voted-Sixth-Schedule-Khasi	2826	*Voucher*	2,49,858	0	0	2,49,858	2,49,858
							Voted-Sixth-Schedule-Khasi	2827	*Voucher*	2,49,656	0	0	2,49,656	2,49,656
							Voted-Sixth-Schedule-Khasi	2828	*Voucher*	2,47,968	0	0	2,47,968	2,47,968
							Voted-Sixth-Schedule-Khasi	2830	*Voucher*	1,87,350	0	0	1,87,350	1,87,350

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	**Total Object Head-- *13 :***				**27,16,342**	**0**	**0**	**0**	**27,16,342**	**27,16,342**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1358	*Voucher*	6,74,520	0	0	0	6,74,520	6,74,520
						Total Object Head-- *14 :*				**6,74,520**	**0**	**0**	**0**	**6,74,520**	**6,74,520**
						Total Sub Head :				**13,75,08,098**	**3,09,939**	**1,04,83,397**	**12,38,600**	**12,54,76,162**	**13,71,98,159**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1326	*Voucher*	52,534	1,000	4,000	2,200	45,334	51,534
							Voted-Sixth-Schedule-Khasi	1327	*Voucher*	1,49,194	1,000	20,000	2,200	1,25,994	1,48,194
						Total Object Head-- *1 :*				**2,01,728**	**2,000**	**24,000**	**4,400**	**1,71,328**	**1,99,728**
						Total Sub Head :				**2,01,728**	**2,000**	**24,000**	**4,400**	**1,71,328**	**1,99,728**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	734	*Voucher*	3,39,217	0	20,000	2,200	3,17,017	3,39,217
						Total Object Head-- *1 :*				**3,39,217**	**0**	**20,000**	**2,200**	**3,17,017**	**3,39,217**
						Total Sub Head :				**3,39,217**	**0**	**20,000**	**2,200**	**3,17,017**	**3,39,217**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	1006	*Voucher*	3,12,115	0	70,000	2,200	2,39,915	3,12,115
							General-Voted	1007	*Voucher*	94,956	2,000	0	4,400	88,556	92,956
							General-Voted	1184	*Voucher*	7,48,183	1,000	37,000	6,600	7,03,583	7,47,183
						Total Object Head-- *1 :*				**11,55,254**	**3,000**	**1,07,000**	**13,200**	**10,32,054**	**11,52,254**
						Total Sub Head :				**11,55,254**	**3,000**	**1,07,000**	**13,200**	**10,32,054**	**11,52,254**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	741	*Voucher*	4,70,030	0	38,000	2,200	4,29,830	4,70,030
							General-Voted	771	*Voucher*	78,182	0	0	0	78,182	78,182

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	**Total Object Head-- *1 :***				**5,48,212**	**0**	**38,000**	**2,200**	**5,08,012**	**5,48,212**
						Total Sub Head :				**5,48,212**	**0**	**38,000**	**2,200**	**5,08,012**	**5,48,212**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1337	*Voucher*	1,87,018	0	40,500	6,600	1,39,918	1,87,018
							Voted-Sixth-Schedule-Khasi	1361	*Voucher*	4,52,638	0	61,250	2,200	3,89,188	4,52,638
						Total Object Head-- *1 :*				**6,39,656**	**0**	**1,01,750**	**8,800**	**5,29,106**	**6,39,656**
						Total Sub Head :				**6,39,656**	**0**	**1,01,750**	**8,800**	**5,29,106**	**6,39,656**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	1062	*Voucher*	45,115	0	3,500	0	41,615	45,115
							General-Voted	1141	*Voucher*	18,80,703	4,000	1,35,500	15,400	17,25,803	18,76,703
							General-Voted	779	*Voucher*	4,40,714	1,000	47,500	4,400	3,87,814	4,39,714
						Total Object Head-- *1 :*				**23,66,532**	**5,000**	**1,86,500**	**19,800**	**21,55,232**	**23,61,532**
						Total Sub Head :				**23,66,532**	**5,000**	**1,86,500**	**19,800**	**21,55,232**	**23,61,532**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries		General-Voted	672	*Voucher*	91,881	23,925	30,000	0	37,956	67,956
							General-Voted	788	*Voucher*	1,66,788	0	21,000	2,200	1,43,588	1,66,788
						Total Object Head-- *1 :*				**2,58,669**	**23,925**	**51,000**	**2,200**	**1,81,544**	**2,34,744**
						Total Sub Head :				**2,58,669**	**23,925**	**51,000**	**2,200**	**1,81,544**	**2,34,744**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries		General-Voted	1188	*Voucher*	3,26,180	0	24,000	0	3,02,180	3,26,180
							General-Voted	671	*Voucher*	2,50,711	1,000	60,000	0	1,89,711	2,49,711
						Total Object Head-- *1 :*				**5,76,891**	**1,000**	**84,000**	**0**	**4,91,891**	**5,75,891**
						Total Sub Head :				**5,76,891**	**1,000**	**84,000**	**0**	**4,91,891**	**5,75,891**

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries		General-Voted	1008	*Voucher*	1,75,722	1,000	22,000	2,200	1,50,522	1,74,722
							General-Voted	1196	*Voucher*	1,43,595	0	56,000	2,200	85,395	1,43,595
						Total Object Head-- *1 :*				**3,19,317**	**1,000**	**78,000**	**4,400**	**2,35,917**	**3,18,317**
						Total Sub Head :				**3,19,317**	**1,000**	**78,000**	**4,400**	**2,35,917**	**3,18,317**
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries		General-Voted	1001	*Voucher*	5,86,842	0	45,000	4,400	5,37,442	5,86,842
							General-Voted	783	*Voucher*	3,34,320	0	81,000	4,400	2,48,920	3,34,320
						Total Object Head-- *1 :*				**9,21,162**	**0**	**1,26,000**	**8,800**	**7,86,362**	**9,21,162**
						Total Sub Head :				**9,21,162**	**0**	**1,26,000**	**8,800**	**7,86,362**	**9,21,162**
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries		General-Voted	1059	*Voucher*	2,43,961	0	56,500	4,400	1,83,061	2,43,961
							General-Voted	686	*Voucher*	3,43,928	1,000	30,500	2,200	3,10,228	3,42,928
						Total Object Head-- *1 :*				**5,87,889**	**1,000**	**87,000**	**6,600**	**4,93,289**	**5,86,889**
						Total Sub Head :				**5,87,889**	**1,000**	**87,000**	**6,600**	**4,93,289**	**5,86,889**
						Total Minor Head *109 :*				**14,54,22,625**	**3,46,864**	**1,13,86,647**	**13,11,200**	**13,23,77,914**	**14,50,75,761**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1324	*Voucher*	1,18,395	0	8,150	0	1,10,245	1,18,395
							Voted-Sixth-Schedule-Khasi	1329	*Voucher*	86,064	0	6,000	0	80,064	86,064
							Voted-Sixth-Schedule-Khasi	1330	*Voucher*	46,402	1,000	5,000	2,200	38,202	45,402
						Total Object Head-- *1 :*				**2,50,861**	**1,000**	**19,150**	**2,200**	**2,28,511**	**2,49,861**
						Total Sub Head :				**2,50,861**	**1,000**	**19,150**	**2,200**	**2,28,511**	**2,49,861**

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113			**Total Minor Head** *113 :*					**2,50,861**	**1,000**	**19,150**	**2,200**	**2,28,511**	**2,49,861**
					Total Sub Major Head *0* **:**					**14,61,05,067**	**3,48,864**	**1,14,24,797**	**13,17,800**	**13,30,13,606**	**14,57,56,203**
					Total Major Head *2055* **:**					**14,61,05,067**	**3,48,864**	**1,14,24,797**	**13,17,800**	**13,30,13,606**	**14,57,56,203**
					Total of Month :					**14,61,05,067**	**3,48,864**	**1,14,24,797**	**13,17,800**	**13,30,13,606**	**14,57,56,203**

Month of Account: SEP/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) 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	3174	*Voucher*	11,33,948	0	0	0	11,33,948	11,33,948
							General-Voted	3175	*Voucher*	1,14,771	0	0	0	1,14,771	1,14,771
						Total Object Head-- *14 :*				**12,48,719**	**0**	**0**	**0**	**12,48,719**	**12,48,719**
						Total Sub Head :				**12,48,719**	**0**	**0**	**0**	**12,48,719**	**12,48,719**
						Total Minor Head *1 :*				**12,48,719**	**0**	**0**	**0**	**12,48,719**	**12,48,719**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	289	*Voucher*	68,656	0	0	0	68,656	68,656
							General-Voted	306	*Voucher*	1,58,576	0	7,000	0	1,51,576	1,58,576
							General-Voted	360	*Voucher*	16,121	0	0	0	16,121	16,121
						Total Object Head-- *1 :*				**2,43,353**	**0**	**7,000**	**0**	**2,36,353**	**2,43,353**
						Total Sub Head :				**2,43,353**	**0**	**7,000**	**0**	**2,36,353**	**2,43,353**
			(02) State Special Branch	0	(01) Salaries		General-Voted	412	*Voucher*	1,58,234	0	12,000	4,400	1,41,834	1,58,234

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries	**Total Object Head-- *1 :***				**1,58,234**	**0**	**12,000**	**4,400**	**1,41,834**	**1,58,234**
						Total Sub Head :				**1,58,234**	**0**	**12,000**	**4,400**	**1,41,834**	**1,58,234**
						Total Minor Head *101 :*				**4,01,587**	**0**	**19,000**	**4,400**	**3,78,187**	**4,01,587**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1318	*Voucher*	48,005	0	13,000	0	35,005	48,005
							Voted-Sixth-Schedule-Khasi	1319	*Voucher*	30,319	0	0	0	30,319	30,319
							Voted-Sixth-Schedule-Khasi	1321	*Voucher*	1,50,360	29,540	0	0	1,20,820	1,20,820
							Voted-Sixth-Schedule-Khasi	1659	*Voucher*	79,610	0	12,000	0	67,610	79,610
							Voted-Sixth-Schedule-Khasi	1660	*Voucher*	35,514	0	0	0	35,514	35,514
							Voted-Sixth-Schedule-Khasi	1661	*Voucher*	12,914	0	0	0	12,914	12,914
							Voted-Sixth-Schedule-Khasi	1662	*Voucher*	1,32,670	0	10,000	0	1,22,670	1,32,670
							Voted-Sixth-Schedule-Khasi	1663	*Voucher*	2,174	0	0	0	2,174	2,174
							Voted-Sixth-Schedule-Khasi	1664	*Voucher*	51,939	0	10,000	2,200	39,739	51,939
							Voted-Sixth-Schedule-Khasi	1665	*Voucher*	53,682	0	0	0	53,682	53,682
							Voted-Sixth-Schedule-Khasi	1666	*Voucher*	853	0	0	0	853	853
							Voted-Sixth-Schedule-Khasi	1704	*Voucher*	6,578	0	0	0	6,578	6,578
							Voted-Sixth-Schedule-Khasi	1910	*Voucher*	3,704	0	0	0	3,704	3,704

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1918	*Voucher*	1,23,419	0	8,300	0	1,15,119	1,23,419
							Voted-Sixth-Schedule-Khasi	1919	*Voucher*	4,016	0	0	0	4,016	4,016
							Voted-Sixth-Schedule-Khasi	1922	*Voucher*	5,000	0	0	0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	1924	*Voucher*	93,178	0	0	0	93,178	93,178
							Voted-Sixth-Schedule-Khasi	1984	*Voucher*	98,40,000	0	0	0	98,40,000	98,40,000
							Voted-Sixth-Schedule-Khasi	2208	*Voucher*	1,46,582	0	0	0	1,46,582	1,46,582
							Voted-Sixth-Schedule-Khasi	2476	*Voucher*	67,541	0	9,500	0	58,041	67,541
							Voted-Sixth-Schedule-Khasi	2477	*Voucher*	2,251	0	0	0	2,251	2,251
							Voted-Sixth-Schedule-Khasi	2682	*Voucher*	43,200	0	0	0	43,200	43,200
							Voted-Sixth-Schedule-Khasi	2683	*Voucher*	12,889	0	0	0	12,889	12,889
							Voted-Sixth-Schedule-Khasi	2684	*Voucher*	2,36,820	0	0	0	2,36,820	2,36,820
							Voted-Sixth-Schedule-Khasi	2701	*Voucher*	1,31,142	1,000	11,000	0	1,19,142	1,30,142
							Voted-Sixth-Schedule-Khasi	2702	*Voucher*	24,266	0	0	0	24,266	24,266
							Voted-Sixth-Schedule-Khasi	3211	*Voucher*	63,724	0	0	0	63,724	63,724
							Voted-Sixth-Schedule-Khasi	771	*Voucher*	3,71,966	0	40,000	0	3,31,966	3,71,966

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	772	*Voucher*	4,86,976	0	68,200	0	4,18,776	4,86,976
							Voted-Sixth-Schedule-Khasi	773	*Voucher*	3,80,181	0	42,000	0	3,38,181	3,80,181
							Voted-Sixth-Schedule-Khasi	774	*Voucher*	2,48,844	0	0	0	2,48,844	2,48,844
							Voted-Sixth-Schedule-Khasi	779	*Voucher*	1,14,424	0	0	0	1,14,424	1,14,424
							Voted-Sixth-Schedule-Khasi	782	*Voucher*	3,749	0	0	0	3,749	3,749
							Voted-Sixth-Schedule-Khasi	789	*Voucher*	1,64,276	0	0	2,200	1,62,076	1,64,276
							Voted-Sixth-Schedule-Khasi	791	*Voucher*	11,56,905	5,705	2,19,900	17,600	9,13,700	11,51,200
							Voted-Sixth-Schedule-Khasi	797	*Voucher*	69,694	0	0	0	69,694	69,694
							Voted-Sixth-Schedule-Khasi	799	*Voucher*	53,851	9,573	6,500	2,200	35,578	44,278
							Voted-Sixth-Schedule-Khasi	800	*Voucher*	49,742	0	0	0	49,742	49,742
							Voted-Sixth-Schedule-Khasi	801	*Voucher*	5,71,246	0	1,20,000	2,200	4,49,046	5,71,246
							Voted-Sixth-Schedule-Khasi	803	*Voucher*	4,40,352	0	47,500	6,600	3,86,252	4,40,352
							Voted-Sixth-Schedule-Khasi	805	*Voucher*	25,05,440	8,200	3,02,625	0	21,94,615	24,97,240
							Voted-Sixth-Schedule-Khasi	807	*Voucher*	10,66,595	0	1,68,000	11,000	8,87,595	10,66,595
							Voted-Sixth-Schedule-Khasi	809	*Voucher*	3,22,159	0	92,000	4,400	2,25,759	3,22,159

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	812	*Voucher*	21,37,949	0	1,53,500	41,800	19,42,649	21,37,949
							Voted-Sixth-Schedule-Khasi	814	*Voucher*	84,291	0	0	0	84,291	84,291
							Voted-Sixth-Schedule-Khasi	816	*Voucher*	1,56,233	0	0	0	1,56,233	1,56,233
							Voted-Sixth-Schedule-Khasi	818	*Voucher*	60,86,683	0	0	0	60,86,683	60,86,683
							Voted-Sixth-Schedule-Khasi	819	*Voucher*	68,02,481	0	0	72,600	67,29,881	68,02,481
							Voted-Sixth-Schedule-Khasi	821	*Voucher*	52,46,250	22,526	8,56,810	48,400	43,18,514	52,23,724
							Voted-Sixth-Schedule-Khasi	824	*Voucher*	1,15,79,042	9,569	23,82,289	1,54,000	90,33,184	1,15,69,473
							Voted-Sixth-Schedule-Khasi	827	*Voucher*	1,03,12,803	1,500	65,500	96,800	1,01,49,003	1,03,11,303
							Voted-Sixth-Schedule-Khasi	830	*Voucher*	28,10,561	2,232	2,26,610	28,600	25,53,119	28,08,329
							Voted-Sixth-Schedule-Khasi	831	*Voucher*	1,31,67,326	5,191	0	1,65,000	1,29,97,135	1,31,62,135
							Voted-Sixth-Schedule-Khasi	834	*Voucher*	1,44,80,746	0	4,170	1,58,400	1,43,18,176	1,44,80,746
							Voted-Sixth-Schedule-Khasi	836	*Voucher*	1,91,15,610	31,296	23,99,553	1,40,800	1,65,43,961	1,90,84,314
							Voted-Sixth-Schedule-Khasi	838	*Voucher*	2,63,69,653	28,219	32,08,950	2,90,400	2,28,42,084	2,63,41,434
					Total Object Head-- *1 :*					**13,77,58,378**	**1,54,551**	**1,04,77,907**	**12,45,200**	**12,58,80,720**	**13,76,03,827**
					02. Wages		Voted-Sixth-Schedule-Khasi	1707	*Voucher*	71,600	0	0	0	71,600	71,600
							Voted-Sixth-	1716							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	02. Wages		Voted-Sixth-Schedule-Khasi	1716	*Voucher*	5,00,400	0	0	0	5,00,400	5,00,400
					Total Object Head-- *2 :*					**5,72,000**	**0**	**0**	**0**	**5,72,000**	**5,72,000**
					05. Rewards		Voted-Sixth-Schedule-Khasi	3153	*Voucher*	2,000	0	0	0	2,000	2,000
					Total Object Head-- *5 :*					**2,000**	**0**	**0**	**0**	**2,000**	**2,000**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1667	*Voucher*	72,355	0	0	0	72,355	72,355
							Voted-Sixth-Schedule-Khasi	1668	*Voucher*	42,076	0	0	0	42,076	42,076
							Voted-Sixth-Schedule-Khasi	1669	*Voucher*	1,17,006	0	0	0	1,17,006	1,17,006
							Voted-Sixth-Schedule-Khasi	1670	*Voucher*	87,384	0	0	0	87,384	87,384
							Voted-Sixth-Schedule-Khasi	1672	*Voucher*	82,416	0	0	0	82,416	82,416
							Voted-Sixth-Schedule-Khasi	1709	*Voucher*	16,192	0	0	0	16,192	16,192
							Voted-Sixth-Schedule-Khasi	1712	*Voucher*	79,914	0	0	0	79,914	79,914
							Voted-Sixth-Schedule-Khasi	1722	*Voucher*	30,763	0	0	0	30,763	30,763
							Voted-Sixth-Schedule-Khasi	2100	*Voucher*	1,03,373	0	0	0	1,03,373	1,03,373
							Voted-Sixth-Schedule-Khasi	2104	*Voucher*	92,252	0	0	0	92,252	92,252
							Voted-Sixth-Schedule-Khasi	2111	*Voucher*	16,307	0	0	0	16,307	16,307
							Voted-Sixth-	2114	*Voucher*	31,291	0	0	0	31,291	31,291

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	2121	*Voucher*	13,019	0	0	0	13,019	13,019
							Voted-Sixth-Schedule-Khasi	2125	*Voucher*	86,656	0	0	0	86,656	86,656
							Voted-Sixth-Schedule-Khasi	2130	*Voucher*	20,021	0	0	0	20,021	20,021
							Voted-Sixth-Schedule-Khasi	2137	*Voucher*	54,718	0	0	0	54,718	54,718
							Voted-Sixth-Schedule-Khasi	2141	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	2145	*Voucher*	52,500	0	0	0	52,500	52,500
							Voted-Sixth-Schedule-Khasi	840	*Voucher*	28,823	0	0	0	28,823	28,823
					Total Object Head-- *6 :*					**11,39,566**	**0**	**0**	**0**	**11,39,566**	**11,39,566**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1926	*Voucher*	65,920	0	0	0	65,920	65,920
							Voted-Sixth-Schedule-Khasi	2220	*Voucher*	21,450	0	0	0	21,450	21,450
							Voted-Sixth-Schedule-Khasi	2225	*Voucher*	26,381	0	0	0	26,381	26,381
							Voted-Sixth-Schedule-Khasi	2228	*Voucher*	28,080	0	0	0	28,080	28,080
							Voted-Sixth-Schedule-Khasi	2231	*Voucher*	5,96,690	0	0	0	5,96,690	5,96,690
							Voted-Sixth-Schedule-Khasi	2235	*Voucher*	66,160	0	0	0	66,160	66,160
							Voted-Sixth-Schedule-Khasi	2240	*Voucher*	25,89,710	0	0	0	25,89,710	25,89,710
							Voted-Sixth-	2583							

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2583	*Voucher*	26,640	0	0	0	26,640	26,640
							Voted-Sixth-Schedule-Khasi	2584	*Voucher*	58,340	0	0	0	58,340	58,340
							Voted-Sixth-Schedule-Khasi	2585	*Voucher*	29,240	0	0	0	29,240	29,240
							Voted-Sixth-Schedule-Khasi	2625	*Voucher*	56,484	0	0	0	56,484	56,484
							Voted-Sixth-Schedule-Khasi	2771	*Voucher*	41,760	0	0	0	41,760	41,760
							Voted-Sixth-Schedule-Khasi	3047	*Voucher*	3,060	0	0	0	3,060	3,060
							Voted-Sixth-Schedule-Khasi	3195	*Voucher*	55,200	0	0	0	55,200	55,200
							Voted-Sixth-Schedule-Khasi	841	*Voucher*	20,640	0	0	0	20,640	20,640
							Voted-Sixth-Schedule-Khasi	842	*Voucher*	10,261	0	0	0	10,261	10,261
							Voted-Sixth-Schedule-Khasi	844	*Voucher*	7,350	0	0	0	7,350	7,350
							Voted-Sixth-Schedule-Khasi	846	*Voucher*	4,140	0	0	0	4,140	4,140
							Voted-Sixth-Schedule-Khasi	847	*Voucher*	29,254	0	0	0	29,254	29,254
							Voted-Sixth-Schedule-Khasi	931	*Voucher*	7,080	0	0	0	7,080	7,080
							Voted-Sixth-Schedule-Khasi	933	*Voucher*	29,040	0	0	0	29,040	29,040
							Voted-Sixth-Schedule-Khasi	934	*Voucher*	19,314	0	0	0	19,314	19,314

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	936	*Voucher*	26,560	0	0	0	26,560	26,560
					Total Object Head-- *11 :*					**38,18,754**	**0**	**0**	**0**	**38,18,754**	**38,18,754**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2759	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
							Voted-Sixth-Schedule-Khasi	2791	*Voucher*	1,350	0	0	0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	3154	*Voucher*	1,51,350	0	0	0	1,51,350	1,51,350
							Voted-Sixth-Schedule-Khasi	3155	*Voucher*	1,41,922	0	0	0	1,41,922	1,41,922
							Voted-Sixth-Schedule-Khasi	3156	*Voucher*	1,65,179	0	0	0	1,65,179	1,65,179
							Voted-Sixth-Schedule-Khasi	3158	*Voucher*	2,09,409	0	0	0	2,09,409	2,09,409
							Voted-Sixth-Schedule-Khasi	3176	*Voucher*	98,499	0	0	0	98,499	98,499
							Voted-Sixth-Schedule-Khasi	3210	*Voucher*	2,09,697	0	0	0	2,09,697	2,09,697
					Total Object Head-- *13 :*					**10,77,406**	**0**	**0**	**0**	**10,77,406**	**10,77,406**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1322	*Voucher*	1,92,400	0	0	0	1,92,400	1,92,400
							Voted-Sixth-Schedule-Khasi	3160	*Voucher*	15,24,054	0	0	0	15,24,054	15,24,054
					Total Object Head-- *14 :*					**17,16,454**	**0**	**0**	**0**	**17,16,454**	**17,16,454**
					Total Sub Head :					**14,60,84,558**	**1,54,551**	**1,04,77,907**	**12,45,200**	**13,42,06,900**	**14,59,30,007**
			(02) Village Defence	0	(01) Salaries		Voted-Sixth-	788	*Voucher*	52,534	0	4,000	2,200	46,334	52,534

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	790	*Voucher*	1,49,194	0	20,000	2,200	1,26,994	1,49,194
					Total Object Head-- *1 :*					**2,01,728**	**0**	**24,000**	**4,400**	**1,73,328**	**2,01,728**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1671	*Voucher*	1,10,084	0	0	0	1,10,084	1,10,084
							Voted-Sixth-Schedule-Khasi	2755	*Voucher*	1,46,269	0	0	0	1,46,269	1,46,269
							Voted-Sixth-Schedule-Khasi	2988	*Voucher*	13,894	0	0	0	13,894	13,894
							Voted-Sixth-Schedule-Khasi	3089	*Voucher*	38,583	0	0	0	38,583	38,583
					Total Object Head-- *11 :*					**3,08,830**	**0**	**0**	**0**	**3,08,830**	**3,08,830**
					Total Sub Head :					**5,10,558**	**0**	**24,000**	**4,400**	**4,82,158**	**5,10,558**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	413	*Voucher*	3,39,217	0	15,000	2,200	3,22,017	3,39,217
					Total Object Head-- *1 :*					**3,39,217**	**0**	**15,000**	**2,200**	**3,22,017**	**3,39,217**
					Total Sub Head :					**3,39,217**	**0**	**15,000**	**2,200**	**3,22,017**	**3,39,217**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	384	*Voucher*	3,12,115	0	70,000	2,200	2,39,915	3,12,115
							General-Voted	385	*Voucher*	7,04,919	0	37,000	6,600	6,61,319	7,04,919
							General-Voted	387	*Voucher*	94,956	0	0	4,400	90,556	94,956
					Total Object Head-- *1 :*					**11,11,990**	**0**	**1,07,000**	**13,200**	**9,91,790**	**11,11,990**
					Total Sub Head :					**11,11,990**	**0**	**1,07,000**	**13,200**	**9,91,790**	**11,11,990**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	292	*Voucher*	4,70,030	0	38,000	2,200	4,29,830	4,70,030
							General-Voted	293	*Voucher*	78,182	0	0	0	78,182	78,182

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	**Total Object Head-- *1 :***				**5,48,212**	**0**	**38,000**	**2,200**	**5,08,012**	**5,48,212**
						Total Sub Head :				**5,48,212**	**0**	**38,000**	**2,200**	**5,08,012**	**5,48,212**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	780	*Voucher*	4,52,638	0	61,250	2,200	3,89,188	4,52,638
							Voted-Sixth-Schedule-Khasi	781	*Voucher*	1,87,018	0	40,500	6,600	1,39,918	1,87,018
						Total Object Head-- *1 :*				**6,39,656**	**0**	**1,01,750**	**8,800**	**5,29,106**	**6,39,656**
						Total Sub Head :				**6,39,656**	**0**	**1,01,750**	**8,800**	**5,29,106**	**6,39,656**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	310	*Voucher*	45,115	0	3,500	0	41,615	45,115
							General-Voted	368	*Voucher*	18,80,703	0	1,35,500	15,400	17,29,803	18,80,703
							General-Voted	415	*Voucher*	4,36,559	0	47,500	4,400	3,84,659	4,36,559
						Total Object Head-- *1 :*				**23,62,377**	**0**	**1,86,500**	**19,800**	**21,56,077**	**23,62,377**
						Total Sub Head :				**23,62,377**	**0**	**1,86,500**	**19,800**	**21,56,077**	**23,62,377**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries		General-Voted	386	*Voucher*	91,881	23,925	30,000	0	37,956	67,956
							General-Voted	414	*Voucher*	79,904	0	21,000	2,200	56,704	79,904
						Total Object Head-- *1 :*				**1,71,785**	**23,925**	**51,000**	**2,200**	**94,660**	**1,47,860**
						Total Sub Head :				**1,71,785**	**23,925**	**51,000**	**2,200**	**94,660**	**1,47,860**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries		General-Voted	361	*Voucher*	3,26,180	0	24,000	0	3,02,180	3,26,180
							General-Voted	364	*Voucher*	2,50,711	0	60,000	0	1,90,711	2,50,711
						Total Object Head-- *1 :*				**5,76,891**	**0**	**84,000**	**0**	**4,92,891**	**5,76,891**
						Total Sub Head :				**5,76,891**	**0**	**84,000**	**0**	**4,92,891**	**5,76,891**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries		General-Voted	291	*Voucher*	1,75,722	0	22,000	2,200	1,51,522	1,75,722
							General-Voted	362	*Voucher*	1,43,595	0	56,000	2,200	85,395	1,43,595
						Total Object Head-- *1 :*				**3,19,317**	**0**	**78,000**	**4,400**	**2,36,917**	**3,19,317**
						Total Sub Head :				**3,19,317**	**0**	**78,000**	**4,400**	**2,36,917**	**3,19,317**
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries		General-Voted	288	*Voucher*	5,86,842	0	45,000	4,400	5,37,442	5,86,842
							General-Voted	290	*Voucher*	3,34,320	0	81,000	4,400	2,48,920	3,34,320
						Total Object Head-- *1 :*				**9,21,162**	**0**	**1,26,000**	**8,800**	**7,86,362**	**9,21,162**
						Total Sub Head :				**9,21,162**	**0**	**1,26,000**	**8,800**	**7,86,362**	**9,21,162**
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries		General-Voted	296	*Voucher*	2,43,961	0	56,500	4,400	1,83,061	2,43,961
							General-Voted	363	*Voucher*	3,43,928	0	30,500	2,200	3,11,228	3,43,928
						Total Object Head-- *1 :*				**5,87,889**	**0**	**87,000**	**6,600**	**4,94,289**	**5,87,889**
						Total Sub Head :				**5,87,889**	**0**	**87,000**	**6,600**	**4,94,289**	**5,87,889**
						Total Minor Head *109 :*				**15,41,73,612**	**1,78,476**	**1,13,76,157**	**13,17,800**	**14,13,01,179**	**15,39,95,136**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	775	*Voucher*	1,18,395	0	8,150	0	1,10,245	1,18,395
							Voted-Sixth-Schedule-Khasi	777	*Voucher*	86,064	0	6,000	0	80,064	86,064
							Voted-Sixth-Schedule-Khasi	778	*Voucher*	46,402	0	5,000	2,200	39,202	46,402
						Total Object Head-- *1 :*				**2,50,861**	**0**	**19,150**	**2,200**	**2,29,511**	**2,50,861**
						Total Sub Head :				**2,50,861**	**0**	**19,150**	**2,200**	**2,29,511**	**2,50,861**

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113				**Total Minor Head** *113 :*					**2,50,861**	**0**	**19,150**	**2,200**	**2,29,511**	**2,50,861**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi		14858	*Challan*	-1,50,000	0	0	0	-1,50,000	-1,50,000
							Voted-Sixth-Schedule-Khasi		15909	*Challan*	-37,933	0	0	0	-37,933	-37,933
						Total Object Head-- *70 :*					**-1,87,933**	**0**	**0**	**0**	**-1,87,933**	**-1,87,933**
						Total Sub Head :					**-1,87,933**	**0**	**0**	**0**	**-1,87,933**	**-1,87,933**
						Total Minor Head *911 :*					**-1,87,933**	**0**	**0**	**0**	**-1,87,933**	**-1,87,933**
						Total Sub Major Head *0* **:**					**15,58,86,846**	**1,78,476**	**1,14,14,307**	**13,24,400**	**14,29,69,663**	**15,57,08,370**
						Total Major Head *2055* **:**					**15,58,86,846**	**1,78,476**	**1,14,14,307**	**13,24,400**	**14,29,69,663**	**15,57,08,370**
						Total of Month :					**15,58,86,846**	**1,78,476**	**1,14,14,307**	**13,24,400**	**14,29,69,663**	**15,57,08,370**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 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		2234	*Voucher*	2,25,171	0	0	0	2,25,171	2,25,171
						Total Object Head-- *14 :*					**2,25,171**	**0**	**0**	**0**	**2,25,171**	**2,25,171**
						Total Sub Head :					**2,25,171**	**0**	**0**	**0**	**2,25,171**	**2,25,171**
						Total Minor Head *1 :*					**2,25,171**	**0**	**0**	**0**	**2,25,171**	**2,25,171**
		101	(01) State	0	(01) Salaries		General-Voted		2256	*Voucher*	2,43,710	0	7,000	0	2,36,710	2,43,710

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	**Total Object Head--** *1 :*				**2,43,710**	**0**	**7,000**	**0**	**2,36,710**	**2,43,710**
						Total Sub Head :				**2,43,710**	**0**	**7,000**	**0**	**2,36,710**	**2,43,710**
			(02) State Special Branch	0	(01) Salaries		General-Voted	1062	*Voucher*	1,58,234	0	12,000	4,400	1,41,834	1,58,234
						Total Object Head-- *1 :*				**1,58,234**	**0**	**12,000**	**4,400**	**1,41,834**	**1,58,234**
						Total Sub Head :				**1,58,234**	**0**	**12,000**	**4,400**	**1,41,834**	**1,58,234**
						Total Minor Head *101 :*				**4,01,944**	**0**	**19,000**	**4,400**	**3,78,544**	**4,01,944**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1043	*Voucher*	20,68,035	0	1,51,000	39,600	18,77,435	20,68,035
							Voted-Sixth-Schedule-Khasi	1044	*Voucher*	12,26,819	5,705	2,33,900	19,800	9,67,414	12,21,114
							Voted-Sixth-Schedule-Khasi	1045	*Voucher*	67,13,075	0	0	72,600	66,40,475	67,13,075
							Voted-Sixth-Schedule-Khasi	1057	*Voucher*	3,76,739	0	36,500	0	3,40,239	3,76,739
							Voted-Sixth-Schedule-Khasi	1058	*Voucher*	2,59,370	0	22,000	0	2,37,370	2,59,370
							Voted-Sixth-Schedule-Khasi	1059	*Voucher*	2,48,844	0	0	0	2,48,844	2,48,844
							Voted-Sixth-Schedule-Khasi	1060	*Voucher*	4,69,647	0	1,05,000	2,200	3,62,447	4,69,647
							Voted-Sixth-Schedule-Khasi	1066	*Voucher*	3,61,869	0	60,000	0	3,01,869	3,61,869
							Voted-Sixth-Schedule-Khasi	1067	*Voucher*	37,750	0	10,000	0	27,750	37,750
							Voted-Sixth-Schedule-Khasi	1068	*Voucher*	23,842	0	0	0	23,842	23,842
							Voted-Sixth-	1069	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

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Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1069		49,74,904	0	8,34,310	48,400	40,92,194	49,74,904
							Voted-Sixth-Schedule-Khasi	1070	*Voucher*	60,53,243	0	0	0	60,53,243	60,53,243
							Voted-Sixth-Schedule-Khasi	1071	*Voucher*	1,43,16,183	0	4,170	1,51,800	1,41,60,213	1,43,16,183
							Voted-Sixth-Schedule-Khasi	1073	*Voucher*	10,66,595	0	1,48,000	11,000	9,07,595	10,66,595
							Voted-Sixth-Schedule-Khasi	1074	*Voucher*	3,71,966	0	40,000	0	3,31,966	3,71,966
							Voted-Sixth-Schedule-Khasi	1075	*Voucher*	3,22,159	0	82,000	4,400	2,35,759	3,22,159
							Voted-Sixth-Schedule-Khasi	1083	*Voucher*	3,091	0	0	0	3,091	3,091
							Voted-Sixth-Schedule-Khasi	1084	*Voucher*	78,205	0	0	0	78,205	78,205
							Voted-Sixth-Schedule-Khasi	1085	*Voucher*	6,79,383	2,500	33,000	6,600	6,37,283	6,76,883
							Voted-Sixth-Schedule-Khasi	1187	*Voucher*	1,04,38,415	0	75,000	94,600	1,02,68,815	1,04,38,415
							Voted-Sixth-Schedule-Khasi	1188	*Voucher*	27,41,832	9,573	2,23,610	30,800	24,77,849	27,32,259
							Voted-Sixth-Schedule-Khasi	1189	*Voucher*	2,64,97,703	28,219	32,12,450	2,90,400	2,29,66,634	2,64,69,484
							Voted-Sixth-Schedule-Khasi	1683	*Voucher*	67,522	0	10,000	0	57,522	67,522
							Voted-Sixth-Schedule-Khasi	1684	*Voucher*	61,592	0	8,500	0	53,092	61,592
							Voted-Sixth-Schedule-Khasi	1687	*Voucher*	89,635	0	6,000	0	83,635	89,635

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1688	*Voucher*	1,18,237	0	0	0	1,18,237	1,18,237
							Voted-Sixth-Schedule-Khasi	1826	*Voucher*	56,536	0	0	0	56,536	56,536
							Voted-Sixth-Schedule-Khasi	1886	*Voucher*	67,422	1,100	4,090	2,200	60,032	66,322
							Voted-Sixth-Schedule-Khasi	1926	*Voucher*	50,042	0	0	0	50,042	50,042
							Voted-Sixth-Schedule-Khasi	1927	*Voucher*	31,694	0	0	2,200	29,494	31,694
							Voted-Sixth-Schedule-Khasi	1928	*Voucher*	56,536	0	0	0	56,536	56,536
							Voted-Sixth-Schedule-Khasi	1929	*Voucher*	11,880	0	0	0	11,880	11,880
							Voted-Sixth-Schedule-Khasi	1931	*Voucher*	2,31,352	0	60,000	0	1,71,352	2,31,352
							Voted-Sixth-Schedule-Khasi	1932	*Voucher*	7,712	0	0	0	7,712	7,712
							Voted-Sixth-Schedule-Khasi	1933	*Voucher*	91,732	22,526	30,000	0	39,206	69,206
							Voted-Sixth-Schedule-Khasi	1934	*Voucher*	1,51,532	0	0	0	1,51,532	1,51,532
							Voted-Sixth-Schedule-Khasi	1997	*Voucher*	37,246	0	0	0	37,246	37,246
							Voted-Sixth-Schedule-Khasi	2155	*Voucher*	54,826	0	0	2,200	52,626	54,826
							Voted-Sixth-Schedule-Khasi	2257	*Voucher*	28,268	0	0	0	28,268	28,268
							Voted-Sixth-Schedule-Khasi	2260	*Voucher*	68,852	0	5,000	2,200	61,652	68,852

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2333	*Voucher*	2,03,000	0	0	0	2,03,000	2,03,000
							Voted-Sixth-Schedule-Khasi	2351	*Voucher*	99,704	0	0	0	99,704	99,704
							Voted-Sixth-Schedule-Khasi	2570	*Voucher*	71,372	0	11,000	2,200	58,172	71,372
							Voted-Sixth-Schedule-Khasi	2723	*Voucher*	25,517	0	0	0	25,517	25,517
							Voted-Sixth-Schedule-Khasi	2806	*Voucher*	97,240	0	0	0	97,240	97,240
							Voted-Sixth-Schedule-Khasi	3193	*Voucher*	20,596	0	0	0	20,596	20,596
							Voted-Sixth-Schedule-Khasi	757	*Voucher*	1,88,17,626	46,066	23,23,553	1,32,000	1,63,16,007	1,87,71,560
							Voted-Sixth-Schedule-Khasi	843	*Voucher*	21,01,628	8,200	2,52,625	0	18,40,803	20,93,428
							Voted-Sixth-Schedule-Khasi	904	*Voucher*	58,258	0	5,000	0	53,258	58,258
							Voted-Sixth-Schedule-Khasi	961	*Voucher*	1,16,44,568	9,569	23,80,789	1,56,200	90,98,010	1,16,34,999
							Voted-Sixth-Schedule-Khasi	962	*Voucher*	1,29,22,864	5,191	0	1,62,800	1,27,54,873	1,29,17,673
							Voted-Sixth-Schedule-Khasi	972	*Voucher*	13,51,410	0	93,500	13,200	12,44,710	13,51,410
						Total Object Head-- *1 :*				**12,80,26,068**	**1,38,649**	**1,04,60,997**	**12,47,400**	**11,61,79,022**	**12,78,87,419**
					05. Rewards		Voted-Sixth-Schedule-Khasi	2122	*Voucher*	66,000	0	0	0	66,000	66,000
							Voted-Sixth-Schedule-Khasi	2150	*Voucher*	1,05,500	0	0	0	1,05,500	1,05,500
							Voted-Sixth-	2153							

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	05. Rewards		Voted-Sixth-Schedule-Khasi	2153	*Voucher*	2,14,000	0	0	0	2,14,000	2,14,000
					Total Object Head-- *5 :*					**3,85,500**	**0**	**0**	**0**	**3,85,500**	**3,85,500**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	2675	*Voucher*	27,966	0	0	0	27,966	27,966
							Voted-Sixth-Schedule-Khasi	2676	*Voucher*	64,511	0	0	0	64,511	64,511
							Voted-Sixth-Schedule-Khasi	2677	*Voucher*	39,708	0	0	0	39,708	39,708
							Voted-Sixth-Schedule-Khasi	2965	*Voucher*	87,661	0	0	0	87,661	87,661
							Voted-Sixth-Schedule-Khasi	2966	*Voucher*	1,30,245	0	0	0	1,30,245	1,30,245
							Voted-Sixth-Schedule-Khasi	2995	*Voucher*	75,000	0	0	0	75,000	75,000
							Voted-Sixth-Schedule-Khasi	2996	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000
							Voted-Sixth-Schedule-Khasi	2997	*Voucher*	4,50,000	0	0	0	4,50,000	4,50,000
							Voted-Sixth-Schedule-Khasi	3001	*Voucher*	1,16,628	0	0	0	1,16,628	1,16,628
							Voted-Sixth-Schedule-Khasi	3002	*Voucher*	1,69,036	0	0	0	1,69,036	1,69,036
							Voted-Sixth-Schedule-Khasi	3003	*Voucher*	79,794	0	0	0	79,794	79,794
							Voted-Sixth-Schedule-Khasi	3004	*Voucher*	76,294	0	0	0	76,294	76,294
							Voted-Sixth-Schedule-Khasi	3005	*Voucher*	2,17,995	0	0	0	2,17,995	2,17,995
							Voted-Sixth-	3006							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	3006	*Voucher*	3,01,937	0	0	0	3,01,937	3,01,937
							Voted-Sixth-Schedule-Khasi	3007	*Voucher*	7,99,978	0	0	0	7,99,978	7,99,978
							Voted-Sixth-Schedule-Khasi	3113	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	3115	*Voucher*	32,228	0	0	0	32,228	32,228
							Voted-Sixth-Schedule-Khasi	3117	*Voucher*	85,768	0	0	0	85,768	85,768
							Voted-Sixth-Schedule-Khasi	3118	*Voucher*	55,793	0	0	0	55,793	55,793
							Voted-Sixth-Schedule-Khasi	3119	*Voucher*	43,512	0	0	0	43,512	43,512
							Voted-Sixth-Schedule-Khasi	3120	*Voucher*	88,624	0	0	0	88,624	88,624
							Voted-Sixth-Schedule-Khasi	3121	*Voucher*	42,653	0	0	0	42,653	42,653
							Voted-Sixth-Schedule-Khasi	3122	*Voucher*	2,000	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Khasi	3139	*Voucher*	4,83,672	0	0	0	4,83,672	4,83,672
							Voted-Sixth-Schedule-Khasi	3140	*Voucher*	48,138	0	0	0	48,138	48,138
							Voted-Sixth-Schedule-Khasi	3141	*Voucher*	1,680	0	0	0	1,680	1,680
							Voted-Sixth-Schedule-Khasi	3142	*Voucher*	28,043	0	0	0	28,043	28,043
							Voted-Sixth-Schedule-Khasi	3143	*Voucher*	22,081	0	0	0	22,081	22,081

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	3144	*Voucher*	1,08,347	0	0	0	1,08,347	1,08,347
							Voted-Sixth-Schedule-Khasi	3145	*Voucher*	8,195	0	0	0	8,195	8,195
							Voted-Sixth-Schedule-Khasi	3146	*Voucher*	14,157	0	0	0	14,157	14,157
							Voted-Sixth-Schedule-Khasi	3147	*Voucher*	1,99,075	0	0	0	1,99,075	1,99,075
							Voted-Sixth-Schedule-Khasi	3148	*Voucher*	1,55,173	0	0	0	1,55,173	1,55,173
							Voted-Sixth-Schedule-Khasi	3211	*Voucher*	34,997	0	0	0	34,997	34,997
							Voted-Sixth-Schedule-Khasi	3212	*Voucher*	57,639	0	0	0	57,639	57,639
							Voted-Sixth-Schedule-Khasi	3213	*Voucher*	79,148	0	0	0	79,148	79,148
							Voted-Sixth-Schedule-Khasi	3214	*Voucher*	87,442	0	0	0	87,442	87,442
							Voted-Sixth-Schedule-Khasi	3215	*Voucher*	97,340	0	0	0	97,340	97,340
							Voted-Sixth-Schedule-Khasi	3216	*Voucher*	1,18,841	0	0	0	1,18,841	1,18,841
							Voted-Sixth-Schedule-Khasi	3217	*Voucher*	3,07,768	0	0	0	3,07,768	3,07,768
							Voted-Sixth-Schedule-Khasi	3218	*Voucher*	35,855	0	0	0	35,855	35,855
							Voted-Sixth-Schedule-Khasi	3219	*Voucher*	39,635	0	0	0	39,635	39,635
							Voted-Sixth-Schedule-Khasi	3220	*Voucher*	44,873	0	0	0	44,873	44,873

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	3221	*Voucher*	47,132	0	0	0	47,132	47,132
							Voted-Sixth-Schedule-Khasi	3222	*Voucher*	9,163	0	0	0	9,163	9,163
							Voted-Sixth-Schedule-Khasi	3223	*Voucher*	14,979	0	0	0	14,979	14,979
							Voted-Sixth-Schedule-Khasi	3237	*Voucher*	10,342	0	0	0	10,342	10,342
							Voted-Sixth-Schedule-Khasi	3290	*Voucher*	22,229	0	0	0	22,229	22,229
						Total Object Head-- *6 :*				**53,08,275**	**0**	**0**	**0**	**53,08,275**	**53,08,275**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1477	*Voucher*	2,883	0	0	0	2,883	2,883
							Voted-Sixth-Schedule-Khasi	1776	*Voucher*	11,125	0	0	0	11,125	11,125
							Voted-Sixth-Schedule-Khasi	1778	*Voucher*	26,619	0	0	0	26,619	26,619
							Voted-Sixth-Schedule-Khasi	2673	*Voucher*	3,220	0	0	0	3,220	3,220
							Voted-Sixth-Schedule-Khasi	3153	*Voucher*	2,080	0	0	0	2,080	2,080
						Total Object Head-- *11 :*				**45,927**	**0**	**0**	**0**	**45,927**	**45,927**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1152	*Voucher*	1,840	0	0	0	1,840	1,840
							Voted-Sixth-Schedule-Khasi	1301	*Voucher*	32,336	0	0	0	32,336	32,336
							Voted-Sixth-Schedule-Khasi	2127	*Voucher*	1,07,098	0	0	0	1,07,098	1,07,098
							Voted-Sixth-	2242	*Voucher*	1,97,930	0	0	0	1,97,930	1,97,930

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2248	*Voucher*	43,918	0	0	0	43,918	43,918
							Voted-Sixth-Schedule-Khasi	2292	*Voucher*	9,168	0	0	0	9,168	9,168
							Voted-Sixth-Schedule-Khasi	2293	*Voucher*	26,109	0	0	0	26,109	26,109
							Voted-Sixth-Schedule-Khasi	2294	*Voucher*	2,49,997	0	0	0	2,49,997	2,49,997
							Voted-Sixth-Schedule-Khasi	2295	*Voucher*	2,48,262	0	0	0	2,48,262	2,48,262
							Voted-Sixth-Schedule-Khasi	2329	*Voucher*	93,541	0	0	0	93,541	93,541
						Total Object Head-- *13 :*				**10,10,199**	**0**	**0**	**0**	**10,10,199**	**10,10,199**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1331	*Voucher*	13,02,042	0	0	0	13,02,042	13,02,042
							Voted-Sixth-Schedule-Khasi	1332	*Voucher*	12,10,995	0	0	0	12,10,995	12,10,995
							Voted-Sixth-Schedule-Khasi	3268	*Voucher*	2,60,568	0	0	0	2,60,568	2,60,568
						Total Object Head-- *14 :*				**27,73,605**	**0**	**0**	**0**	**27,73,605**	**27,73,605**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	2125	*Voucher*	1,40,131	0	0	0	1,40,131	1,40,131
							Voted-Sixth-Schedule-Khasi	2126	*Voucher*	1,45,132	0	0	0	1,45,132	1,45,132
							Voted-Sixth-Schedule-Khasi	2466	*Voucher*	14,727	0	0	0	14,727	14,727
						Total Object Head-- *21 :*				**2,99,990**	**0**	**0**	**0**	**2,99,990**	**2,99,990**
					24.P.O.L		Voted-Sixth-	1944	*Voucher*	1,65,297	0	0	0	1,65,297	1,65,297

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Khasi	1945	*Voucher*	2,56,437	0	0	0	2,56,437	2,56,437
							Voted-Sixth-Schedule-Khasi	1951	*Voucher*	49,99,058	0	0	0	49,99,058	49,99,058
							Voted-Sixth-Schedule-Khasi	2093	*Voucher*	49,99,467	0	0	0	49,99,467	49,99,467
							Voted-Sixth-Schedule-Khasi	2255	*Voucher*	5,84,008	0	0	0	5,84,008	5,84,008
							Voted-Sixth-Schedule-Khasi	2309	*Voucher*	49,95,402	0	0	0	49,95,402	49,95,402
							Voted-Sixth-Schedule-Khasi	2310	*Voucher*	40,03,976	0	0	0	40,03,976	40,03,976
							Voted-Sixth-Schedule-Khasi	2358	*Voucher*	49,95,899	0	0	0	49,95,899	49,95,899
						Total Object Head-- *24 :*				**2,49,99,544**	**0**	**0**	**0**	**2,49,99,544**	**2,49,99,544**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	1100	*Voucher*	1,90,400	0	0	0	1,90,400	1,90,400
							Voted-Sixth-Schedule-Khasi	1102	*Voucher*	88,500	0	0	0	88,500	88,500
							Voted-Sixth-Schedule-Khasi	1291	*Voucher*	15,680	0	0	0	15,680	15,680
							Voted-Sixth-Schedule-Khasi	1479	*Voucher*	52,500	0	0	0	52,500	52,500
							Voted-Sixth-Schedule-Khasi	1481	*Voucher*	1,41,750	0	0	0	1,41,750	1,41,750
							Voted-Sixth-Schedule-Khasi	1482	*Voucher*	1,26,000	0	0	0	1,26,000	1,26,000
							Voted-Sixth-Schedule-Khasi	1626	*Voucher*	1,05,000	0	0	0	1,05,000	1,05,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	**Total Object Head--** *25 :*				**7,19,830**	**0**	**0**	**0**	**7,19,830**	**7,19,830**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2235	*Voucher*	99,817	0	0	0	99,817	99,817
							Voted-Sixth-Schedule-Khasi	2278	*Voucher*	60,085	0	0	0	60,085	60,085
							Voted-Sixth-Schedule-Khasi	2279	*Voucher*	1,67,748	0	0	0	1,67,748	1,67,748
							Voted-Sixth-Schedule-Khasi	2330	*Voucher*	2,13,825	0	0	0	2,13,825	2,13,825
							Voted-Sixth-Schedule-Khasi	2361	*Voucher*	60,149	0	0	0	60,149	60,149
							Voted-Sixth-Schedule-Khasi	2367	*Voucher*	3,846	0	0	0	3,846	3,846
							Voted-Sixth-Schedule-Khasi	2580	*Voucher*	1,94,392	0	0	0	1,94,392	1,94,392
							Voted-Sixth-Schedule-Khasi	2853	*Voucher*	2,00,032	0	0	0	2,00,032	2,00,032
						Total Object Head-- *51 :*				**9,99,894**	**0**	**0**	**0**	**9,99,894**	**9,99,894**
						Total Sub Head :				**16,45,68,832**	**1,38,649**	**1,04,60,997**	**12,47,400**	**15,27,21,786**	**16,44,30,183**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1064	*Voucher*	1,49,194	0	20,000	2,200	1,26,994	1,49,194
							Voted-Sixth-Schedule-Khasi	1065	*Voucher*	52,534	0	4,000	2,200	46,334	52,534
						Total Object Head-- *1 :*				**2,01,728**	**0**	**24,000**	**4,400**	**1,73,328**	**2,01,728**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2145	*Voucher*	18,190	0	0	0	18,190	18,190

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**18,190**	**0**	**0**	**0**	**18,190**	**18,190**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2288	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *13 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1941	*Voucher*	99,947	0	0	0	99,947	99,947
						Total Object Head-- *24 :*				**99,947**	**0**	**0**	**0**	**99,947**	**99,947**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	1148	*Voucher*	62,382	0	0	0	62,382	62,382
						Total Object Head-- *25 :*				**62,382**	**0**	**0**	**0**	**62,382**	**62,382**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2128	*Voucher*	1,49,971	0	0	0	1,49,971	1,49,971
						Total Object Head-- *51 :*				**1,49,971**	**0**	**0**	**0**	**1,49,971**	**1,49,971**
						Total Sub Head :				**6,82,218**	**0**	**24,000**	**4,400**	**6,53,818**	**6,82,218**
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	2247	*Voucher*	11,70,700	0	0	0	11,70,700	11,70,700
						Total Object Head-- *28 :*				**11,70,700**	**0**	**0**	**0**	**11,70,700**	**11,70,700**
						Total Sub Head :				**11,70,700**	**0**	**0**	**0**	**11,70,700**	**11,70,700**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	1063	*Voucher*	3,39,217	0	15,000	2,200	3,22,017	3,39,217
						Total Object Head-- *1 :*				**3,39,217**	**0**	**15,000**	**2,200**	**3,22,017**	**3,39,217**
					(13) Office Expenses		General-Voted	2290	*Voucher*	1,49,997	0	0	0	1,49,997	1,49,997
						Total Object Head-- *13 :*				**1,49,997**	**0**	**0**	**0**	**1,49,997**	**1,49,997**

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted		2046	*Voucher*	99,926	0	0	0	99,926	99,926
					Total Object Head-- *24 :*					**99,926**	**0**	**0**	**0**	**99,926**	**99,926**
					51.Motor Vehicles	General-Voted		2277	*Voucher*	1,49,913	0	0	0	1,49,913	1,49,913
					Total Object Head-- *51 :*					**1,49,913**	**0**	**0**	**0**	**1,49,913**	**1,49,913**
					Total Sub Head :					**7,39,053**	**0**	**15,000**	**2,200**	**7,21,853**	**7,39,053**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		1076	*Voucher*	7,04,919	0	37,000	6,600	6,61,319	7,04,919
						General-Voted		1077	*Voucher*	3,12,115	0	70,000	2,200	2,39,915	3,12,115
						General-Voted		1078	*Voucher*	94,956	0	0	4,400	90,556	94,956
					Total Object Head-- *1 :*					**11,11,990**	**0**	**1,07,000**	**13,200**	**9,91,790**	**11,11,990**
					(13) Office Expenses	General-Voted		2291	*Voucher*	1,49,999	0	0	0	1,49,999	1,49,999
					Total Object Head-- *13 :*					**1,49,999**	**0**	**0**	**0**	**1,49,999**	**1,49,999**
					24.P.O.L	General-Voted		2044	*Voucher*	49,967	0	0	0	49,967	49,967
					Total Object Head-- *24 :*					**49,967**	**0**	**0**	**0**	**49,967**	**49,967**
					51.Motor Vehicles	General-Voted		2276	*Voucher*	1,49,993	0	0	0	1,49,993	1,49,993
					Total Object Head-- *51 :*					**1,49,993**	**0**	**0**	**0**	**1,49,993**	**1,49,993**
					Total Sub Head :					**14,61,949**	**0**	**1,07,000**	**13,200**	**13,41,749**	**14,61,949**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		1081	*Voucher*	4,70,030	0	38,000	2,200	4,29,830	4,70,030
						General-Voted		1082	*Voucher*	78,182	0	0	0	78,182	78,182
					Total Object Head-- *1 :*					**5,48,212**	**0**	**38,000**	**2,200**	**5,08,012**	**5,48,212**
					(13) Office Expenses	General-Voted		1946	*Voucher*	1,49,998	0	0	0	1,49,998	1,49,998

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	**Total Object Head-- *13 :***				**1,49,998**	**0**	**0**	**0**	**1,49,998**	**1,49,998**
					24. P.O.L.		General-Voted	2045	*Voucher*	99,925	0	0	0	99,925	99,925
						Total Object Head-- *24 :*				**99,925**	**0**	**0**	**0**	**99,925**	**99,925**
					51.Motor Vehicles		General-Voted	2269	*Voucher*	1,49,964	0	0	0	1,49,964	1,49,964
						Total Object Head-- *51 :*				**1,49,964**	**0**	**0**	**0**	**1,49,964**	**1,49,964**
						Total Sub Head :				**9,48,099**	**0**	**38,000**	**2,200**	**9,07,899**	**9,48,099**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1055	*Voucher*	4,52,638	0	61,250	2,200	3,89,188	4,52,638
							Voted-Sixth-Schedule-Khasi	1056	*Voucher*	1,87,018	0	40,500	6,600	1,39,918	1,87,018
						Total Object Head-- *1 :*				**6,39,656**	**0**	**1,01,750**	**8,800**	**5,29,106**	**6,39,656**
						Total Sub Head :				**6,39,656**	**0**	**1,01,750**	**8,800**	**5,29,106**	**6,39,656**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	1050	*Voucher*	4,36,559	0	47,500	4,400	3,84,659	4,36,559
							General-Voted	1186	*Voucher*	18,80,703	0	1,30,500	15,400	17,34,803	18,80,703
							General-Voted	963	*Voucher*	45,115	0	3,500	0	41,615	45,115
						Total Object Head-- *1 :*				**23,62,377**	**0**	**1,81,500**	**19,800**	**21,61,077**	**23,62,377**
						Total Sub Head :				**23,62,377**	**0**	**1,81,500**	**19,800**	**21,61,077**	**23,62,377**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries		General-Voted	1053	*Voucher*	91,881	23,925	30,000	0	37,956	67,956
							General-Voted	1054	*Voucher*	79,904	0	21,000	2,200	56,704	79,904
						Total Object Head-- *1 :*				**1,71,785**	**23,925**	**51,000**	**2,200**	**94,660**	**1,47,860**
						Total Sub Head :				**1,71,785**	**23,925**	**51,000**	**2,200**	**94,660**	**1,47,860**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries		General-Voted	1051	*Voucher*	2,50,711	0	60,000	0	1,90,711	2,50,711
							General-Voted	1052	*Voucher*	3,26,180	0	24,000	0	3,02,180	3,26,180
						Total Object Head-- *1 :*				**5,76,891**	**0**	**84,000**	**0**	**4,92,891**	**5,76,891**
						Total Sub Head :				**5,76,891**	**0**	**84,000**	**0**	**4,92,891**	**5,76,891**
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries		General-Voted	1048	*Voucher*	1,75,722	0	22,000	2,200	1,51,522	1,75,722
							General-Voted	1049	*Voucher*	1,43,595	0	56,000	2,200	85,395	1,43,595
						Total Object Head-- *1 :*				**3,19,317**	**0**	**78,000**	**4,400**	**2,36,917**	**3,19,317**
						Total Sub Head :				**3,19,317**	**0**	**78,000**	**4,400**	**2,36,917**	**3,19,317**
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries		General-Voted	1046	*Voucher*	5,86,842	0	45,000	4,400	5,37,442	5,86,842
							General-Voted	1047	*Voucher*	3,34,320	0	81,000	4,400	2,48,920	3,34,320
						Total Object Head-- *1 :*				**9,21,162**	**0**	**1,26,000**	**8,800**	**7,86,362**	**9,21,162**
						Total Sub Head :				**9,21,162**	**0**	**1,26,000**	**8,800**	**7,86,362**	**9,21,162**
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries		General-Voted	1072	*Voucher*	3,43,928	0	30,500	2,200	3,11,228	3,43,928
							General-Voted	1190	*Voucher*	2,43,961	0	56,500	4,400	1,83,061	2,43,961
						Total Object Head-- *1 :*				**5,87,889**	**0**	**87,000**	**6,600**	**4,94,289**	**5,87,889**
						Total Sub Head :				**5,87,889**	**0**	**87,000**	**6,600**	**4,94,289**	**5,87,889**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	3352	*Voucher*	4,58,430	0	0	0	4,58,430	4,58,430
							Voted-Sixth-Schedule-Khasi	3358	*Voucher*	12,27,250	0	0	0	12,27,250	12,27,250
							Voted-Sixth-Schedule-Khasi	3531	*Voucher*	11,15,340	0	0	0	11,15,340	11,15,340

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	3533	*Voucher*	5,99,940	0	0	0	5,99,940	5,99,940
					Total Object Head-- *51 :*					**34,00,960**	**0**	**0**	**0**	**34,00,960**	**34,00,960**
					Total Sub Head :					**34,00,960**	**0**	**0**	**0**	**34,00,960**	**34,00,960**
					Total Minor Head *109 :*					**17,85,50,888**	**1,62,574**	**1,13,54,247**	**13,20,000**	**16,57,14,067**	**17,83,88,314**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1061	*Voucher*	1,18,395	0	8,150	0	1,10,245	1,18,395
							Voted-Sixth-Schedule-Khasi	1079	*Voucher*	86,064	0	6,000	0	80,064	86,064
							Voted-Sixth-Schedule-Khasi	1080	*Voucher*	46,402	0	5,000	2,200	39,202	46,402
					Total Object Head-- *1 :*					**2,50,861**	**0**	**19,150**	**2,200**	**2,29,511**	**2,50,861**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2296	*Voucher*	1,21,489	0	0	0	1,21,489	1,21,489
					Total Object Head-- *13 :*					**1,21,489**	**0**	**0**	**0**	**1,21,489**	**1,21,489**
					24. P.O.L		Voted-Sixth-Schedule-Khasi	1942	*Voucher*	99,979	0	0	0	99,979	99,979
					Total Object Head-- *24 :*					**99,979**	**0**	**0**	**0**	**99,979**	**99,979**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2272	*Voucher*	96,980	0	0	0	96,980	96,980
					Total Object Head-- *51 :*					**96,980**	**0**	**0**	**0**	**96,980**	**96,980**
					Total Sub Head :					**5,69,309**	**0**	**19,150**	**2,200**	**5,47,959**	**5,69,309**
					Total Minor Head *113 :*					**5,69,309**	**0**	**19,150**	**2,200**	**5,47,959**	**5,69,309**

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	16836	*Challan*	-29,983	0	0	0	-29,983	-29,983
							Voted-Sixth-Schedule-Khasi	18508	*Challan*	-1,32,273	0	0	0	-1,32,273	-1,32,273
						Total Object Head-- *70 :*				**-1,62,256**	**0**	**0**	**0**	**-1,62,256**	**-1,62,256**
						Total Sub Head :				**-1,62,256**	**0**	**0**	**0**	**-1,62,256**	**-1,62,256**
						Total Minor Head *911 :*				**-1,62,256**	**0**	**0**	**0**	**-1,62,256**	**-1,62,256**
						Total Sub Major Head *0* **:**				**17,95,85,056**	**1,62,574**	**1,13,92,397**	**13,26,600**	**16,67,03,485**	**17,94,22,482**
						Total Major Head *2055* **:**				**17,95,85,056**	**1,62,574**	**1,13,92,397**	**13,26,600**	**16,67,03,485**	**17,94,22,482**
						Total of Month :				**17,95,85,056**	**1,62,574**	**1,13,92,397**	**13,26,600**	**16,67,03,485**	**17,94,22,482**

Month of Account: NOV/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) 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	3184	*Voucher*	69,211	0	0	0	69,211	69,211
						Total Object Head-- *14 :*				**69,211**	**0**	**0**	**0**	**69,211**	**69,211**
						Total Sub Head :				**69,211**	**0**	**0**	**0**	**69,211**	**69,211**
						Total Minor Head *1 :*				**69,211**	**0**	**0**	**0**	**69,211**	**69,211**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	1059	*Voucher*	2,43,710	0	7,000	0	2,36,710	2,43,710
							General-Voted	2343	*Voucher*	17,940	0	0	0	17,940	17,940

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	**Total Object Head-- *1 :***				**2,61,650**	**0**	**7,000**	**0**	**2,54,650**	**2,61,650**
						Total Sub Head :				**2,61,650**	**0**	**7,000**	**0**	**2,54,650**	**2,61,650**
			(02) State Special Branch	0	(01) Salaries		General-Voted	1060	*Voucher*	1,58,234	0	12,000	4,400	1,41,834	1,58,234
							General-Voted	2344	*Voucher*	11,676	0	0	0	11,676	11,676
						Total Object Head-- *1 :*				**1,69,910**	**0**	**12,000**	**4,400**	**1,53,510**	**1,69,910**
						Total Sub Head :				**1,69,910**	**0**	**12,000**	**4,400**	**1,53,510**	**1,69,910**
						Total Minor Head *101 :*				**4,31,560**	**0**	**19,000**	**4,400**	**4,08,160**	**4,31,560**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1028	*Voucher*	22,99,833	24,200	2,72,625	0	20,03,008	22,75,633
							Voted-Sixth-Schedule-Khasi	1029	*Voucher*	52,41,942	0	8,44,310	48,400	43,49,232	52,41,942
							Voted-Sixth-Schedule-Khasi	1030	*Voucher*	22,30,675	0	1,59,500	41,800	20,29,375	22,30,675
							Voted-Sixth-Schedule-Khasi	1031	*Voucher*	12,85,805	8,205	2,56,900	22,000	9,98,700	12,77,600
							Voted-Sixth-Schedule-Khasi	1032	*Voucher*	67,88,509	7,320	0	72,600	67,08,589	67,81,189
							Voted-Sixth-Schedule-Khasi	1033	*Voucher*	60,62,899	0	0	0	60,62,899	60,62,899
							Voted-Sixth-Schedule-Khasi	1034	*Voucher*	1,46,46,276	3,990	12,670	1,58,400	1,44,71,216	1,46,42,286
							Voted-Sixth-Schedule-Khasi	1035	*Voucher*	1,95,84,732	38,481	23,53,053	1,40,800	1,70,52,398	1,95,46,251
							Voted-Sixth-Schedule-Khasi	1046	*Voucher*	10,66,595	0	1,48,000	11,000	9,07,595	10,66,595
							Voted-Sixth-	1047	*Voucher*	3,75,926	0	40,000	0	3,35,926	3,75,926

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1048	*Voucher*	3,83,470	0	42,000	0	3,41,470	3,83,470
							Voted-Sixth-Schedule-Khasi	1049	*Voucher*	2,52,210	0	0	0	2,52,210	2,52,210
							Voted-Sixth-Schedule-Khasi	1050	*Voucher*	5,68,100	8,000	1,20,000	2,200	4,37,900	5,60,100
							Voted-Sixth-Schedule-Khasi	1051	*Voucher*	3,22,159	0	82,000	4,400	2,35,759	3,22,159
							Voted-Sixth-Schedule-Khasi	1080	*Voucher*	1,08,32,431	0	75,000	1,01,200	1,06,56,231	1,08,32,431
							Voted-Sixth-Schedule-Khasi	1082	*Voucher*	28,09,486	9,573	2,25,110	30,800	25,44,003	27,99,913
							Voted-Sixth-Schedule-Khasi	1094	*Voucher*	2,67,62,177	29,319	32,23,690	2,94,800	2,32,14,368	2,67,32,858
							Voted-Sixth-Schedule-Khasi	1351	*Voucher*	74,688	0	0	0	74,688	74,688
							Voted-Sixth-Schedule-Khasi	1352	*Voucher*	8,586	0	0	0	8,586	8,586
							Voted-Sixth-Schedule-Khasi	1432	*Voucher*	75,180	14,770	0	0	60,410	60,410
							Voted-Sixth-Schedule-Khasi	1732	*Voucher*	1,09,488	0	0	0	1,09,488	1,09,488
							Voted-Sixth-Schedule-Khasi	1968	*Voucher*	93,954	22,526	30,000	0	41,428	71,428
							Voted-Sixth-Schedule-Khasi	2207	*Voucher*	25,956	0	0	0	25,956	25,956
							Voted-Sixth-Schedule-Khasi	2208	*Voucher*	4,88,076	0	0	0	4,88,076	4,88,076
							Voted-Sixth-Schedule-Khasi	2209	*Voucher*	4,37,378	0	0	0	4,37,378	4,37,378

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2210	*Voucher*	67,668	0	0	0	67,668	67,668
							Voted-Sixth-Schedule-Khasi	2211	*Voucher*	31,080	0	0	0	31,080	31,080
							Voted-Sixth-Schedule-Khasi	2345	*Voucher*	1,89,552	0	0	0	1,89,552	1,89,552
							Voted-Sixth-Schedule-Khasi	2346	*Voucher*	1,76,772	0	0	0	1,76,772	1,76,772
							Voted-Sixth-Schedule-Khasi	2350	*Voucher*	2,07,420	0	0	0	2,07,420	2,07,420
							Voted-Sixth-Schedule-Khasi	2351	*Voucher*	44,400	0	0	0	44,400	44,400
							Voted-Sixth-Schedule-Khasi	2352	*Voucher*	9,06,927	0	0	0	9,06,927	9,06,927
							Voted-Sixth-Schedule-Khasi	2353	*Voucher*	4,01,879	0	0	0	4,01,879	4,01,879
							Voted-Sixth-Schedule-Khasi	2355	*Voucher*	10,65,647	0	0	0	10,65,647	10,65,647
							Voted-Sixth-Schedule-Khasi	2378	*Voucher*	14,70,410	0	0	0	14,70,410	14,70,410
							Voted-Sixth-Schedule-Khasi	2379	*Voucher*	9,46,084	0	0	0	9,46,084	9,46,084
							Voted-Sixth-Schedule-Khasi	2403	*Voucher*	97,500	0	0	0	97,500	97,500
							Voted-Sixth-Schedule-Khasi	2404	*Voucher*	82,080	0	0	0	82,080	82,080
							Voted-Sixth-Schedule-Khasi	2405	*Voucher*	19,77,113	0	0	0	19,77,113	19,77,113
							Voted-Sixth-Schedule-Khasi	2407	*Voucher*	7,93,261	0	0	0	7,93,261	7,93,261

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2547	*Voucher*	70,854	0	4,900	0	65,954	70,854
							Voted-Sixth-Schedule-Khasi	2548	*Voucher*	70,854	0	4,900	0	65,954	70,854
							Voted-Sixth-Schedule-Khasi	2549	*Voucher*	4,30,860	0	29,400	0	4,01,460	4,30,860
							Voted-Sixth-Schedule-Khasi	2825	*Voucher*	5,616	0	0	0	5,616	5,616
							Voted-Sixth-Schedule-Khasi	3350	*Voucher*	24,012	0	0	0	24,012	24,012
							Voted-Sixth-Schedule-Khasi	3351	*Voucher*	16,020	0	0	0	16,020	16,020
							Voted-Sixth-Schedule-Khasi	722	*Voucher*	8,52,277	0	1,14,200	0	7,38,077	8,52,277
							Voted-Sixth-Schedule-Khasi	763	*Voucher*	1,16,80,281	15,524	23,71,664	1,56,200	91,36,893	1,16,64,757
							Voted-Sixth-Schedule-Khasi	764	*Voucher*	1,29,22,864	5,191	0	1,62,800	1,27,54,873	1,29,17,673
					Total Object Head-- *1 :*					**13,73,57,962**	**1,87,099**	**1,04,09,922**	**12,47,400**	**12,55,13,541**	**13,71,70,863**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1121	*Voucher*	19,424	0	0	0	19,424	19,424
							Voted-Sixth-Schedule-Khasi	1125	*Voucher*	36,355	0	0	0	36,355	36,355
							Voted-Sixth-Schedule-Khasi	1742	*Voucher*	64,950	0	0	0	64,950	64,950
							Voted-Sixth-Schedule-Khasi	1743	*Voucher*	19,742	0	0	0	19,742	19,742
							Voted-Sixth-Schedule-Khasi	1744	*Voucher*	3,600	0	0	0	3,600	3,600
							Voted-Sixth-	1745							

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

Run Date : 22/01/2025

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1745	*Voucher*	74,928	0	0	0	74,928	74,928
							Voted-Sixth-Schedule-Khasi	1746	*Voucher*	25,368	0	0	0	25,368	25,368
							Voted-Sixth-Schedule-Khasi	1990	*Voucher*	5,400	0	0	0	5,400	5,400
							Voted-Sixth-Schedule-Khasi	2070	*Voucher*	40,502	0	0	0	40,502	40,502
							Voted-Sixth-Schedule-Khasi	2758	*Voucher*	17,282	0	0	0	17,282	17,282
							Voted-Sixth-Schedule-Khasi	2759	*Voucher*	56,096	0	0	0	56,096	56,096
							Voted-Sixth-Schedule-Khasi	2760	*Voucher*	1,84,397	0	0	0	1,84,397	1,84,397
							Voted-Sixth-Schedule-Khasi	2761	*Voucher*	1,80,692	0	0	0	1,80,692	1,80,692
							Voted-Sixth-Schedule-Khasi	2762	*Voucher*	81,745	0	0	0	81,745	81,745
							Voted-Sixth-Schedule-Khasi	2769	*Voucher*	1,67,494	0	0	0	1,67,494	1,67,494
							Voted-Sixth-Schedule-Khasi	2790	*Voucher*	1,38,118	0	0	0	1,38,118	1,38,118
							Voted-Sixth-Schedule-Khasi	3106	*Voucher*	22,299	0	0	0	22,299	22,299
							Voted-Sixth-Schedule-Khasi	3107	*Voucher*	1,57,888	0	0	0	1,57,888	1,57,888
							Voted-Sixth-Schedule-Khasi	3108	*Voucher*	50,890	0	0	0	50,890	50,890
							Voted-Sixth-Schedule-Khasi	3154	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

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D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	3251	*Voucher*	1,91,959	0	0	0	1,91,959	1,91,959
							Voted-Sixth-Schedule-Khasi	3252	*Voucher*	51,027	0	0	0	51,027	51,027
							Voted-Sixth-Schedule-Khasi	3253	*Voucher*	25,495	0	0	0	25,495	25,495
							Voted-Sixth-Schedule-Khasi	3254	*Voucher*	20,171	0	0	0	20,171	20,171
							Voted-Sixth-Schedule-Khasi	3255	*Voucher*	13,771	0	0	0	13,771	13,771
							Voted-Sixth-Schedule-Khasi	3256	*Voucher*	13,238	0	0	0	13,238	13,238
						Total Object Head-- *6 :*				**18,87,831**	**0**	**0**	**0**	**18,87,831**	**18,87,831**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	3768	*Voucher*	65,920	0	0	0	65,920	65,920
						Total Object Head-- *11 :*				**65,920**	**0**	**0**	**0**	**65,920**	**65,920**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1119	*Voucher*	1,34,449	0	0	0	1,34,449	1,34,449
							Voted-Sixth-Schedule-Khasi	1145	*Voucher*	2,44,581	0	0	0	2,44,581	2,44,581
							Voted-Sixth-Schedule-Khasi	1146	*Voucher*	1,19,591	0	0	0	1,19,591	1,19,591
							Voted-Sixth-Schedule-Khasi	2024	*Voucher*	2,348	0	0	0	2,348	2,348
							Voted-Sixth-Schedule-Khasi	2080	*Voucher*	18,060	0	0	0	18,060	18,060
						Total Object Head-- *13 :*				**5,19,029**	**0**	**0**	**0**	**5,19,029**	**5,19,029**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**				**13,98,30,742**	**1,87,099**	**1,04,09,922**	**12,47,400**	**12,79,86,321**	**13,96,43,643**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1062	*Voucher*	1,49,194	0	20,000	2,200	1,26,994	1,49,194
							Voted-Sixth-Schedule-Khasi	1063	*Voucher*	52,534	0	4,000	2,200	46,334	52,534
							Voted-Sixth-Schedule-Khasi	2367	*Voucher*	11,136	0	0	0	11,136	11,136
							Voted-Sixth-Schedule-Khasi	2375	*Voucher*	3,876	0	0	0	3,876	3,876
						Total Object Head-- *1 :*				**2,16,740**	**0**	**24,000**	**4,400**	**1,88,340**	**2,16,740**
						Total Sub Head :				**2,16,740**	**0**	**24,000**	**4,400**	**1,88,340**	**2,16,740**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	1061	*Voucher*	3,39,217	0	12,000	2,200	3,25,017	3,39,217
							General-Voted	2368	*Voucher*	19,848	0	0	0	19,848	19,848
						Total Object Head-- *1 :*				**3,59,065**	**0**	**12,000**	**2,200**	**3,44,865**	**3,59,065**
						Total Sub Head :				**3,59,065**	**0**	**12,000**	**2,200**	**3,44,865**	**3,59,065**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	1052	*Voucher*	7,04,919	0	37,000	6,600	6,61,319	7,04,919
							General-Voted	1053	*Voucher*	3,12,115	0	70,000	2,200	2,39,915	3,12,115
							General-Voted	1054	*Voucher*	94,956	0	0	4,400	90,556	94,956
							General-Voted	2341	*Voucher*	47,808	0	0	0	47,808	47,808
							General-Voted	2348	*Voucher*	24,720	0	0	0	24,720	24,720
							General-Voted	2373	*Voucher*	6,984	0	0	0	6,984	6,984
						Total Object Head-- *1 :*				**11,91,502**	**0**	**1,07,000**	**13,200**	**10,71,302**	**11,91,502**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.			**Total Sub Head :**				**11,91,502**	**0**	**1,07,000**	**13,200**	**10,71,302**	**11,91,502**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	1058	*Voucher*	78,182	0	0	0	78,182	78,182
							General-Voted	2370	*Voucher*	34,380	0	0	0	34,380	34,380
							General-Voted	2983	*Voucher*	5,748	0	0	0	5,748	5,748
							General-Voted	896	*Voucher*	4,70,030	0	38,000	2,200	4,29,830	4,70,030
						Total Object Head-- *1 :*				**5,88,340**	**0**	**38,000**	**2,200**	**5,48,140**	**5,88,340**
						Total Sub Head :				**5,88,340**	**0**	**38,000**	**2,200**	**5,48,140**	**5,88,340**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1045	*Voucher*	4,52,638	0	61,250	2,200	3,89,188	4,52,638
							Voted-Sixth-Schedule-Khasi	199	*Voucher*	1,87,018	0	40,500	6,600	1,39,918	1,87,018
							Voted-Sixth-Schedule-Khasi	2366	*Voucher*	33,792	0	0	0	33,792	33,792
							Voted-Sixth-Schedule-Khasi	2374	*Voucher*	14,532	0	0	0	14,532	14,532
						Total Object Head-- *1 :*				**6,87,980**	**0**	**1,01,750**	**8,800**	**5,77,430**	**6,87,980**
						Total Sub Head :				**6,87,980**	**0**	**1,01,750**	**8,800**	**5,77,430**	**6,87,980**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	1040	*Voucher*	4,36,559	0	47,500	4,400	3,84,659	4,36,559
							General-Voted	1079	*Voucher*	18,80,703	0	1,30,500	15,400	17,34,803	18,80,703
							General-Voted	1083	*Voucher*	45,115	0	3,500	0	41,615	45,115
							General-Voted	2371	*Voucher*	1,36,872	0	0	0	1,36,872	1,36,872
							General-Voted	2372	*Voucher*	3,660	0	0	0	3,660	3,660
							General-Voted	2402	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

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Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted		2402		33,576	0	0	0	33,576	33,576
					Total Object Head-- *1 :*					**25,36,485**	**0**	**1,81,500**	**19,800**	**23,35,185**	**25,36,485**
					Total Sub Head :					**25,36,485**	**0**	**1,81,500**	**19,800**	**23,35,185**	**25,36,485**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted		1043	*Voucher*	91,881	23,925	30,000	0	37,956	67,956
						General-Voted		1044	*Voucher*	79,904	0	21,000	2,200	56,704	79,904
						General-Voted		2338	*Voucher*	6,804	0	0	0	6,804	6,804
						General-Voted		2377	*Voucher*	5,856	0	0	0	5,856	5,856
					Total Object Head-- *1 :*					**1,84,445**	**23,925**	**51,000**	**2,200**	**1,07,320**	**1,60,520**
					Total Sub Head :					**1,84,445**	**23,925**	**51,000**	**2,200**	**1,07,320**	**1,60,520**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted		1041	*Voucher*	2,50,711	0	60,000	0	1,90,711	2,50,711
						General-Voted		1042	*Voucher*	3,26,180	0	24,000	0	3,02,180	3,26,180
						General-Voted		2369	*Voucher*	23,520	0	0	0	23,520	23,520
						General-Voted		2376	*Voucher*	19,584	0	0	0	19,584	19,584
					Total Object Head-- *1 :*					**6,19,995**	**0**	**84,000**	**0**	**5,35,995**	**6,19,995**
					Total Sub Head :					**6,19,995**	**0**	**84,000**	**0**	**5,35,995**	**6,19,995**
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted		1038	*Voucher*	1,75,722	0	22,000	2,200	1,51,522	1,75,722
						General-Voted		1039	*Voucher*	1,43,595	0	56,000	2,200	85,395	1,43,595
						General-Voted		2252	*Voucher*	11,580	0	0	0	11,580	11,580
						General-Voted		2339	*Voucher*	12,708	0	0	0	12,708	12,708
					Total Object Head-- *1 :*					**3,43,605**	**0**	**78,000**	**4,400**	**2,61,205**	**3,43,605**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office			**Total Sub Head :**				**3,43,605**	**0**	**78,000**	**4,400**	**2,61,205**	**3,43,605**
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries		General-Voted	1036	*Voucher*	5,86,842	0	45,000	4,400	5,37,442	5,86,842
							General-Voted	1037	*Voucher*	3,34,320	0	81,000	4,400	2,48,920	3,34,320
							General-Voted	2342	*Voucher*	43,188	0	0	0	43,188	43,188
							General-Voted	2349	*Voucher*	26,880	0	0	0	26,880	26,880
						Total Object Head-- *1 :*				**9,91,230**	**0**	**1,26,000**	**8,800**	**8,56,430**	**9,91,230**
						Total Sub Head :				**9,91,230**	**0**	**1,26,000**	**8,800**	**8,56,430**	**9,91,230**
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries		General-Voted	1064	*Voucher*	3,43,928	0	30,500	2,200	3,11,228	3,43,928
							General-Voted	1090	*Voucher*	2,43,961	0	56,500	4,400	1,83,061	2,43,961
							General-Voted	2340	*Voucher*	25,392	0	0	0	25,392	25,392
							General-Voted	2347	*Voucher*	18,144	0	0	0	18,144	18,144
						Total Object Head-- *1 :*				**6,31,425**	**0**	**87,000**	**6,600**	**5,37,825**	**6,31,425**
						Total Sub Head :				**6,31,425**	**0**	**87,000**	**6,600**	**5,37,825**	**6,31,425**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	1805	*Voucher*	5,82,850	0	0	0	5,82,850	5,82,850
							Voted-Sixth-Schedule-Khasi	2119	*Voucher*	3,10,000	0	0	0	3,10,000	3,10,000
							Voted-Sixth-Schedule-Khasi	2120	*Voucher*	4,09,538	0	0	0	4,09,538	4,09,538
							Voted-Sixth-Schedule-Khasi	2121	*Voucher*	13,82,168	0	0	0	13,82,168	13,82,168
							Voted-Sixth-Schedule-Khasi	2747	*Voucher*	10,73,655	0	0	0	10,73,655	10,73,655

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	**Total Object Head-- *51 :***				**37,58,211**	**0**	**0**	**0**	**37,58,211**	**37,58,211**
						Total Sub Head :				**37,58,211**	**0**	**0**	**0**	**37,58,211**	**37,58,211**
						Total Minor Head *109 :*				**15,19,39,765**	**2,11,024**	**1,13,00,172**	**13,20,000**	**13,91,08,569**	**15,17,28,741**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1055	*Voucher*	86,064	0	6,000	0	80,064	86,064
							Voted-Sixth-Schedule-Khasi	1056	*Voucher*	1,18,395	0	8,150	0	1,10,245	1,18,395
							Voted-Sixth-Schedule-Khasi	1057	*Voucher*	46,402	0	5,000	2,200	39,202	46,402
							Voted-Sixth-Schedule-Khasi	2623	*Voucher*	6,396	0	0	0	6,396	6,396
							Voted-Sixth-Schedule-Khasi	2711	*Voucher*	3,768	0	0	0	3,768	3,768
							Voted-Sixth-Schedule-Khasi	2712	*Voucher*	9,780	0	0	0	9,780	9,780
						Total Object Head-- *1 :*				**2,70,805**	**0**	**19,150**	**2,200**	**2,49,455**	**2,70,805**
						Total Sub Head :				**2,70,805**	**0**	**19,150**	**2,200**	**2,49,455**	**2,70,805**
						Total Minor Head *113 :*				**2,70,805**	**0**	**19,150**	**2,200**	**2,49,455**	**2,70,805**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	19964	*Challan*	-8,800	0	0	0	-8,800	-8,800
							Voted-Sixth-Schedule-Khasi	21607	*Challan*	-22,000	0	0	0	-22,000	-22,000
							Voted-Sixth-Schedule-Khasi	21608	*Challan*	-79,468	0	0	0	-79,468	-79,468
							Voted-Sixth-Schedule-Khasi	22149	*Challan*	-13,200	0	0	0	-13,200	-13,200

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	22736	*Challan*	-2,25,000	0	0	0	-2,25,000	-2,25,000
							Voted-Sixth-Schedule-Khasi	22737	*Challan*	-1,50,000	0	0	0	-1,50,000	-1,50,000
						Total Object Head-- *70 :*				**-4,98,468**	**0**	**0**	**0**	**-4,98,468**	**-4,98,468**
						Total Sub Head :				**-4,98,468**	**0**	**0**	**0**	**-4,98,468**	**-4,98,468**
						Total Minor Head *911 :*				**-4,98,468**	**0**	**0**	**0**	**-4,98,468**	**-4,98,468**
						Total Sub Major Head *0* **:**				**15,22,12,873**	**2,11,024**	**1,13,38,322**	**13,26,600**	**13,93,36,927**	**15,20,01,849**
						Total Major Head *2055* **:**				**15,22,12,873**	**2,11,024**	**1,13,38,322**	**13,26,600**	**13,93,36,927**	**15,20,01,849**
						Total of Month :				**15,22,12,873**	**2,11,024**	**1,13,38,322**	**13,26,600**	**13,93,36,927**	**15,20,01,849**

Month of Account: DEC/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) 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	2726	*Voucher*	22,57,589	0	0	0	22,57,589	22,57,589
						Total Object Head-- *14 :*				**22,57,589**	**0**	**0**	**0**	**22,57,589**	**22,57,589**
						Total Sub Head :				**22,57,589**	**0**	**0**	**0**	**22,57,589**	**22,57,589**
						Total Minor Head *1 :*				**22,57,589**	**0**	**0**	**0**	**22,57,589**	**22,57,589**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	3698	*Voucher*	2,49,995	0	7,000	0	2,42,995	2,49,995
							General-Voted	836	*Voucher*	2,49,995	0	7,000	0	2,42,995	2,49,995

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	**Total Object Head-- *1 :***				**4,99,990**	**0**	**14,000**	**0**	**4,85,990**	**4,99,990**
						Total Sub Head :				**4,99,990**	**0**	**14,000**	**0**	**4,85,990**	**4,99,990**
			(02) State Special Branch	0	(01) Salaries		General-Voted	3699	*Voucher*	1,62,953	0	12,000	4,400	1,46,553	1,62,953
							General-Voted	837	*Voucher*	1,62,953	0	12,000	4,400	1,46,553	1,62,953
						Total Object Head-- *1 :*				**3,25,906**	**0**	**24,000**	**8,800**	**2,93,106**	**3,25,906**
						Total Sub Head :				**3,25,906**	**0**	**24,000**	**8,800**	**2,93,106**	**3,25,906**
						Total Minor Head *101 :*				**8,25,896**	**0**	**38,000**	**8,800**	**7,79,096**	**8,25,896**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1023	*Voucher*	28,89,412	9,573	2,35,110	30,800	26,13,929	28,79,839
							Voted-Sixth-Schedule-Khasi	1024	*Voucher*	1,19,53,260	0	23,79,660	1,56,200	94,17,400	1,19,53,260
							Voted-Sixth-Schedule-Khasi	1193	*Voucher*	15,733	0	0	0	15,733	15,733
							Voted-Sixth-Schedule-Khasi	1194	*Voucher*	1,68,480	0	0	0	1,68,480	1,68,480
							Voted-Sixth-Schedule-Khasi	1195	*Voucher*	6,120	0	0	0	6,120	6,120
							Voted-Sixth-Schedule-Khasi	1196	*Voucher*	6,120	0	0	0	6,120	6,120
							Voted-Sixth-Schedule-Khasi	1197	*Voucher*	84,000	0	0	0	84,000	84,000
							Voted-Sixth-Schedule-Khasi	1198	*Voucher*	4,500	0	0	0	4,500	4,500
							Voted-Sixth-Schedule-Khasi	1200	*Voucher*	12,500	0	0	0	12,500	12,500
							Voted-Sixth-	1202	*Voucher*	3,200	0	0	0	3,200	3,200

Report ID :CP9REP220

Voucher Wise Expenditure Report
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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

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Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1204	*Voucher*	45,000	0	0	0	45,000	45,000
							Voted-Sixth-Schedule-Khasi	1411	*Voucher*	44,954	0	0	0	44,954	44,954
							Voted-Sixth-Schedule-Khasi	1412	*Voucher*	15,409	0	0	0	15,409	15,409
							Voted-Sixth-Schedule-Khasi	1664	*Voucher*	2,450	0	0	0	2,450	2,450
							Voted-Sixth-Schedule-Khasi	1665	*Voucher*	96,451	0	20,000	0	76,451	96,451
							Voted-Sixth-Schedule-Khasi	1666	*Voucher*	10,717	0	0	0	10,717	10,717
							Voted-Sixth-Schedule-Khasi	1668	*Voucher*	94,182	9,569	0	0	84,613	84,613
							Voted-Sixth-Schedule-Khasi	2024	*Voucher*	42,950	4,866	0	0	38,084	38,084
							Voted-Sixth-Schedule-Khasi	2054	*Voucher*	35,554	0	0	0	35,554	35,554
							Voted-Sixth-Schedule-Khasi	2055	*Voucher*	25,124	0	0	0	25,124	25,124
							Voted-Sixth-Schedule-Khasi	2056	*Voucher*	14,766	0	0	0	14,766	14,766
							Voted-Sixth-Schedule-Khasi	2057	*Voucher*	22,204	0	0	2,200	20,004	22,204
							Voted-Sixth-Schedule-Khasi	2058	*Voucher*	28,696	0	0	0	28,696	28,696
							Voted-Sixth-Schedule-Khasi	2059	*Voucher*	9,234	0	0	0	9,234	9,234
							Voted-Sixth-Schedule-Khasi	2117	*Voucher*	21,752	0	0	0	21,752	21,752

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

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Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2348	*Voucher*	72,030	0	0	0	72,030	72,030
							Voted-Sixth-Schedule-Khasi	2349	*Voucher*	57,469	0	0	0	57,469	57,469
							Voted-Sixth-Schedule-Khasi	2590	*Voucher*	79,800	0	0	0	79,800	79,800
							Voted-Sixth-Schedule-Khasi	2837	*Voucher*	17,000	0	0	0	17,000	17,000
							Voted-Sixth-Schedule-Khasi	2843	*Voucher*	10,50,000	0	0	0	10,50,000	10,50,000
							Voted-Sixth-Schedule-Khasi	2852	*Voucher*	5,18,000	0	0	0	5,18,000	5,18,000
							Voted-Sixth-Schedule-Khasi	2992	*Voucher*	13,726	0	0	0	13,726	13,726
							Voted-Sixth-Schedule-Khasi	3060	*Voucher*	1,12,87,881	5,931	75,000	1,01,200	1,11,05,750	1,12,81,950
							Voted-Sixth-Schedule-Khasi	3061	*Voucher*	1,18,62,712	0	23,37,830	1,56,200	93,68,682	1,18,62,712
							Voted-Sixth-Schedule-Khasi	3062	*Voucher*	2,72,61,191	35,829	32,76,070	2,90,400	2,36,58,892	2,72,25,362
							Voted-Sixth-Schedule-Khasi	3073	*Voucher*	28,89,412	9,573	2,35,110	30,800	26,13,929	28,79,839
							Voted-Sixth-Schedule-Khasi	3083	*Voucher*	1,32,24,113	5,191	0	1,62,800	1,30,56,122	1,32,18,922
							Voted-Sixth-Schedule-Khasi	3666	*Voucher*	54,50,317	22,526	8,68,660	50,600	45,08,531	54,27,791
							Voted-Sixth-Schedule-Khasi	3667	*Voucher*	22,99,615	0	1,59,500	41,800	20,98,315	22,99,615
							Voted-Sixth-Schedule-Khasi	3668	*Voucher*	13,36,324	8,205	2,56,900	22,000	10,49,219	13,28,119

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

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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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	3671	*Voucher*	1,98,68,687	29,271	23,54,503	1,40,800	1,73,44,113	1,98,39,416
							Voted-Sixth-Schedule-Khasi	3676	*Voucher*	10,97,315	0	1,48,000	11,000	9,38,315	10,97,315
							Voted-Sixth-Schedule-Khasi	3677	*Voucher*	8,73,394	0	1,14,200	0	7,59,194	8,73,394
							Voted-Sixth-Schedule-Khasi	3678	*Voucher*	3,83,323	0	40,000	0	3,43,323	3,83,323
							Voted-Sixth-Schedule-Khasi	3680	*Voucher*	1,06,374	0	0	0	1,06,374	1,06,374
							Voted-Sixth-Schedule-Khasi	3681	*Voucher*	1,06,374	0	0	0	1,06,374	1,06,374
							Voted-Sixth-Schedule-Khasi	3682	*Voucher*	23,57,226	8,200	2,77,625	0	20,71,401	23,49,026
							Voted-Sixth-Schedule-Khasi	3686	*Voucher*	3,93,040	0	42,000	0	3,51,040	3,93,040
							Voted-Sixth-Schedule-Khasi	3687	*Voucher*	2,57,405	0	0	0	2,57,405	2,57,405
							Voted-Sixth-Schedule-Khasi	3688	*Voucher*	6,90,990	0	1,40,000	2,200	5,48,790	6,90,990
							Voted-Sixth-Schedule-Khasi	3689	*Voucher*	3,31,648	0	82,000	4,400	2,45,248	3,31,648
							Voted-Sixth-Schedule-Khasi	3702	*Voucher*	67,78,118	0	0	72,600	67,05,518	67,78,118
							Voted-Sixth-Schedule-Khasi	3703	*Voucher*	62,23,878	0	0	0	62,23,878	62,23,878
							Voted-Sixth-Schedule-Khasi	3704	*Voucher*	1,50,49,909	0	12,670	1,58,400	1,48,78,839	1,50,49,909
							Voted-Sixth-Schedule-Khasi	4829	*Voucher*	33,750	0	0	0	33,750	33,750

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	829	*Voucher*	23,57,226	8,200	2,77,625	0	20,71,401	23,49,026
							Voted-Sixth-Schedule-Khasi	831	*Voucher*	8,73,394	0	1,14,200	0	7,59,194	8,73,394
							Voted-Sixth-Schedule-Khasi	841	*Voucher*	3,31,648	0	82,000	4,400	2,45,248	3,31,648
							Voted-Sixth-Schedule-Khasi	843	*Voucher*	46,226	0	0	0	46,226	46,226
							Voted-Sixth-Schedule-Khasi	844	*Voucher*	62,23,878	0	0	0	62,23,878	62,23,878
							Voted-Sixth-Schedule-Khasi	845	*Voucher*	1,50,96,663	0	12,670	1,58,400	1,49,25,593	1,50,96,663
							Voted-Sixth-Schedule-Khasi	846	*Voucher*	1,99,20,825	29,271	23,57,503	1,40,800	1,73,93,251	1,98,91,554
							Voted-Sixth-Schedule-Khasi	851	*Voucher*	3,81,929	0	40,000	0	3,41,929	3,81,929
							Voted-Sixth-Schedule-Khasi	852	*Voucher*	2,56,215	0	0	0	2,56,215	2,56,215
							Voted-Sixth-Schedule-Khasi	853	*Voucher*	5,83,822	0	1,20,000	2,200	4,61,622	5,83,822
							Voted-Sixth-Schedule-Khasi	856	*Voucher*	54,20,417	22,526	8,68,660	48,400	44,80,831	53,97,891
							Voted-Sixth-Schedule-Khasi	857	*Voucher*	22,99,615	0	1,59,500	41,800	20,98,315	22,99,615
							Voted-Sixth-Schedule-Khasi	858	*Voucher*	13,36,324	8,205	2,56,900	22,000	10,49,219	13,28,119
							Voted-Sixth-Schedule-Khasi	859	*Voucher*	68,24,394	0	0	72,600	67,51,794	68,24,394
							Voted-Sixth-Schedule-Khasi	867	*Voucher*	10,97,315	0	1,48,000	11,000	9,38,315	10,97,315

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	868	*Voucher*	3,93,040	0	42,000	0	3,51,040	3,93,040
							Voted-Sixth-Schedule-Khasi	985	*Voucher*	1,11,35,700	0	75,000	99,000	1,09,61,700	1,11,35,700
							Voted-Sixth-Schedule-Khasi	986	*Voucher*	2,73,23,441	35,829	33,10,070	2,92,600	2,36,84,942	2,72,87,612
							Voted-Sixth-Schedule-Khasi	987	*Voucher*	1,32,04,609	5,191	0	1,62,800	1,30,36,618	1,31,99,418
						Total Object Head-- *1 :*				**26,27,30,470**	**2,57,956**	**2,09,18,966**	**24,90,400**	**23,90,63,148**	**26,24,72,514**
					02. Wages		Voted-Sixth-Schedule-Khasi	1931	*Voucher*	9,00,000	0	0	0	9,00,000	9,00,000
						Total Object Head-- *2 :*				**9,00,000**	**0**	**0**	**0**	**9,00,000**	**9,00,000**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1219	*Voucher*	96,840	0	0	0	96,840	96,840
							Voted-Sixth-Schedule-Khasi	1254	*Voucher*	73,746	0	0	0	73,746	73,746
							Voted-Sixth-Schedule-Khasi	1271	*Voucher*	51,890	0	0	0	51,890	51,890
							Voted-Sixth-Schedule-Khasi	1272	*Voucher*	73,910	0	0	0	73,910	73,910
							Voted-Sixth-Schedule-Khasi	1273	*Voucher*	52,807	0	0	0	52,807	52,807
							Voted-Sixth-Schedule-Khasi	1620	*Voucher*	12,410	0	0	0	12,410	12,410
							Voted-Sixth-Schedule-Khasi	1621	*Voucher*	18,600	0	0	0	18,600	18,600
							Voted-Sixth-Schedule-Khasi	1627	*Voucher*	7,859	0	0	0	7,859	7,859
							Voted-Sixth-	1628	*Voucher*	7,904	0	0	0	7,904	7,904

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1878	*Voucher*	13,248	0	0	0	13,248	13,248
							Voted-Sixth-Schedule-Khasi	2103	*Voucher*	5,400	0	0	0	5,400	5,400
							Voted-Sixth-Schedule-Khasi	2104	*Voucher*	18,626	0	0	0	18,626	18,626
							Voted-Sixth-Schedule-Khasi	2186	*Voucher*	30,748	0	0	0	30,748	30,748
							Voted-Sixth-Schedule-Khasi	4147	*Voucher*	34,308	0	0	0	34,308	34,308
						Total Object Head-- *6 :*				**4,98,296**	**0**	**0**	**0**	**4,98,296**	**4,98,296**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1258	*Voucher*	35,957	0	0	0	35,957	35,957
							Voted-Sixth-Schedule-Khasi	1591	*Voucher*	36,699	0	0	0	36,699	36,699
							Voted-Sixth-Schedule-Khasi	1631	*Voucher*	33,941	0	0	0	33,941	33,941
							Voted-Sixth-Schedule-Khasi	1632	*Voucher*	45,955	0	0	0	45,955	45,955
							Voted-Sixth-Schedule-Khasi	1874	*Voucher*	22,500	0	0	0	22,500	22,500
							Voted-Sixth-Schedule-Khasi	2074	*Voucher*	20,256	0	0	0	20,256	20,256
							Voted-Sixth-Schedule-Khasi	2086	*Voucher*	32,527	0	0	0	32,527	32,527
							Voted-Sixth-Schedule-Khasi	2106	*Voucher*	18,640	0	0	0	18,640	18,640
							Voted-Sixth-Schedule-Khasi	2141	*Voucher*	1,65,265	0	0	0	1,65,265	1,65,265
							Voted-Sixth-	2347							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2347	*Voucher*	10,485	0	0	0	10,485	10,485
							Voted-Sixth-Schedule-Khasi	2393	*Voucher*	22,360	0	0	0	22,360	22,360
							Voted-Sixth-Schedule-Khasi	2412	*Voucher*	2,20,963	0	0	0	2,20,963	2,20,963
							Voted-Sixth-Schedule-Khasi	2485	*Voucher*	4,140	0	0	0	4,140	4,140
							Voted-Sixth-Schedule-Khasi	4293	*Voucher*	46,240	0	0	0	46,240	46,240
						Total Object Head-- *11 :*				**7,15,928**	**0**	**0**	**0**	**7,15,928**	**7,15,928**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1933	*Voucher*	1,18,277	0	0	0	1,18,277	1,18,277
							Voted-Sixth-Schedule-Khasi	1935	*Voucher*	1,04,258	0	0	0	1,04,258	1,04,258
							Voted-Sixth-Schedule-Khasi	1936	*Voucher*	28,810	0	0	0	28,810	28,810
							Voted-Sixth-Schedule-Khasi	1976	*Voucher*	1,37,287	0	0	0	1,37,287	1,37,287
							Voted-Sixth-Schedule-Khasi	2855	*Voucher*	81,652	0	0	0	81,652	81,652
							Voted-Sixth-Schedule-Khasi	2858	*Voucher*	33,405	0	0	0	33,405	33,405
							Voted-Sixth-Schedule-Khasi	2927	*Voucher*	46,755	0	0	0	46,755	46,755
							Voted-Sixth-Schedule-Khasi	2929	*Voucher*	55,757	0	0	0	55,757	55,757
							Voted-Sixth-Schedule-Khasi	4443	*Voucher*	2,25,850	0	0	0	2,25,850	2,25,850
							Voted-Sixth-	4545							

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	4545	*Voucher*	14,501	0	0	0	14,501	14,501
					Total Object Head-- *13 :*					**8,46,552**	**0**	**0**	**0**	**8,46,552**	**8,46,552**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1877	*Voucher*	96,200	0	0	0	96,200	96,200
					Total Object Head-- *14 :*					**96,200**	**0**	**0**	**0**	**96,200**	**96,200**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	1934	*Voucher*	1,35,821	0	0	0	1,35,821	1,35,821
					Total Object Head-- *21 :*					**1,35,821**	**0**	**0**	**0**	**1,35,821**	**1,35,821**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	1932	*Voucher*	1,04,556	0	0	0	1,04,556	1,04,556
							Voted-Sixth-Schedule-Khasi	1937	*Voucher*	1,03,240	0	0	0	1,03,240	1,03,240
							Voted-Sixth-Schedule-Khasi	1975	*Voucher*	2,19,745	0	0	0	2,19,745	2,19,745
							Voted-Sixth-Schedule-Khasi	4183	*Voucher*	3,29,830	0	0	0	3,29,830	3,29,830
							Voted-Sixth-Schedule-Khasi	4247	*Voucher*	3,58,856	0	0	0	3,58,856	3,58,856
							Voted-Sixth-Schedule-Khasi	4609	*Voucher*	43,12,633	0	0	0	43,12,633	43,12,633
							Voted-Sixth-Schedule-Khasi	4761	*Voucher*	49,98,408	0	0	0	49,98,408	49,98,408
							Voted-Sixth-Schedule-Khasi	4984	*Voucher*	49,99,881	0	0	0	49,99,881	49,99,881
							Voted-Sixth-Schedule-Khasi	4998	*Voucher*	49,99,882	0	0	0	49,99,882	49,99,882

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	**Total Object Head-- *24 :***					**2,04,27,031**	**0**	**0**	**0**	**2,04,27,031**	**2,04,27,031**
					24.P.O.L										
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	4413	*Voucher*	1,34,247	0	0	0	1,34,247	1,34,247
							Voted-Sixth-Schedule-Khasi	4414	*Voucher*	43,047	0	0	0	43,047	43,047
							Voted-Sixth-Schedule-Khasi	4444	*Voucher*	29,135	0	0	0	29,135	29,135
							Voted-Sixth-Schedule-Khasi	4445	*Voucher*	47,122	0	0	0	47,122	47,122
							Voted-Sixth-Schedule-Khasi	4446	*Voucher*	14,225	0	0	0	14,225	14,225
							Voted-Sixth-Schedule-Khasi	4454	*Voucher*	46,677	0	0	0	46,677	46,677
							Voted-Sixth-Schedule-Khasi	4546	*Voucher*	11,635	0	0	0	11,635	11,635
							Voted-Sixth-Schedule-Khasi	4547	*Voucher*	1,00,849	0	0	0	1,00,849	1,00,849
							Voted-Sixth-Schedule-Khasi	4861	*Voucher*	2,47,498	0	0	0	2,47,498	2,47,498
							Voted-Sixth-Schedule-Khasi	4862	*Voucher*	1,97,800	0	0	0	1,97,800	1,97,800
							Voted-Sixth-Schedule-Khasi	4863	*Voucher*	62,481	0	0	0	62,481	62,481
							Voted-Sixth-Schedule-Khasi	4866	*Voucher*	2,33,248	0	0	0	2,33,248	2,33,248
							Voted-Sixth-Schedule-Khasi	4869	*Voucher*	2,32,913	0	0	0	2,32,913	2,32,913
							Voted-Sixth-Schedule-Khasi	4871	*Voucher*	1,56,550	0	0	0	1,56,550	1,56,550
							Voted-Sixth-	4872	*Voucher*	1,79,419	0	0	0	1,79,419	1,79,419

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	4873	*Voucher*	1,75,265	0	0	0	1,75,265	1,75,265
							Voted-Sixth-Schedule-Khasi	4877	*Voucher*	2,45,704	0	0	0	2,45,704	2,45,704
							Voted-Sixth-Schedule-Khasi	4880	*Voucher*	1,61,985	0	0	0	1,61,985	1,61,985
							Voted-Sixth-Schedule-Khasi	4882	*Voucher*	1,30,540	0	0	0	1,30,540	1,30,540
							Voted-Sixth-Schedule-Khasi	5004	*Voucher*	2,41,786	0	0	0	2,41,786	2,41,786
						Total Object Head-- *51 :*				**26,92,126**	**0**	**0**	**0**	**26,92,126**	**26,92,126**
						Total Sub Head :				**28,90,42,424**	**2,57,956**	**2,09,18,966**	**24,90,400**	**26,53,75,102**	**28,87,84,468**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	3679	*Voucher*	54,103	0	4,000	2,200	47,903	54,103
							Voted-Sixth-Schedule-Khasi	3701	*Voucher*	1,53,178	0	20,000	2,200	1,30,978	1,53,178
							Voted-Sixth-Schedule-Khasi	839	*Voucher*	1,53,178	0	20,000	2,200	1,30,978	1,53,178
							Voted-Sixth-Schedule-Khasi	840	*Voucher*	54,103	0	4,000	2,200	47,903	54,103
						Total Object Head-- *1 :*				**4,14,562**	**0**	**48,000**	**8,800**	**3,57,762**	**4,14,562**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1514	*Voucher*	23,780	0	0	0	23,780	23,780
							Voted-Sixth-Schedule-Khasi	1685	*Voucher*	60,277	0	0	0	60,277	60,277
							Voted-Sixth-Schedule-Khasi	2031	*Voucher*	18,640	0	0	0	18,640	18,640
							Voted-Sixth-	2105	*Voucher*	27,780	0	0	0	27,780	27,780

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2132	*Voucher*	49,420	0	0	0	49,420	49,420
							Voted-Sixth-Schedule-Khasi	2399	*Voucher*	4,320	0	0	0	4,320	4,320
							Voted-Sixth-Schedule-Khasi	2405	*Voucher*	48,704	0	0	0	48,704	48,704
							Voted-Sixth-Schedule-Khasi	2598	*Voucher*	45,087	0	0	0	45,087	45,087
							Voted-Sixth-Schedule-Khasi	4055	*Voucher*	41,090	0	0	0	41,090	41,090
						Total Object Head-- *11 :*				**3,19,098**	**0**	**0**	**0**	**3,19,098**	**3,19,098**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2857	*Voucher*	1,49,999	0	0	0	1,49,999	1,49,999
						Total Object Head-- *13 :*				**1,49,999**	**0**	**0**	**0**	**1,49,999**	**1,49,999**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2925	*Voucher*	99,925	0	0	0	99,925	99,925
						Total Object Head-- *24 :*				**99,925**	**0**	**0**	**0**	**99,925**	**99,925**
						Total Sub Head :				**9,83,584**	**0**	**48,000**	**8,800**	**9,26,784**	**9,83,584**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	3700	*Voucher*	2,76,929	0	7,000	2,200	2,67,729	2,76,929
							General-Voted	838	*Voucher*	2,76,929	0	7,000	2,200	2,67,729	2,76,929
						Total Object Head-- *1 :*				**5,53,858**	**0**	**14,000**	**4,400**	**5,35,458**	**5,53,858**
					(13) Office Expenses		General-Voted	2854	*Voucher*	1,49,991	0	0	0	1,49,991	1,49,991
						Total Object Head-- *13 :*				**1,49,991**	**0**	**0**	**0**	**1,49,991**	**1,49,991**
					24. P O L		General-Voted	2806	*Voucher*	99,936	0	0	0	99,936	99,936

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	**Total Object Head-- *24 :***				**99,936**	**0**	**0**	**0**	**99,936**	**99,936**
						Total Sub Head :				**8,03,785**	**0**	**14,000**	**4,400**	**7,85,385**	**8,03,785**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		1413	*Voucher*	45,926	0	0	2,200	43,726	45,926
						General-Voted		1424	*Voucher*	6,27,803	0	37,000	2,200	5,88,603	6,27,803
						General-Voted		3690	*Voucher*	6,73,729	0	37,000	4,400	6,32,329	6,73,729
						General-Voted		3691	*Voucher*	3,20,695	0	70,000	2,200	2,48,495	3,20,695
						General-Voted		3692	*Voucher*	97,902	0	0	4,400	93,502	97,902
						General-Voted		832	*Voucher*	3,20,695	0	70,000	2,200	2,48,495	3,20,695
						General-Voted		833	*Voucher*	97,902	0	0	4,400	93,502	97,902
						Total Object Head-- *1 :*				**21,84,652**	**0**	**2,14,000**	**22,000**	**19,48,652**	**21,84,652**
					(13) Office Expenses	General-Voted		4182	*Voucher*	1,49,993	0	0	0	1,49,993	1,49,993
						Total Object Head-- *13 :*				**1,49,993**	**0**	**0**	**0**	**1,49,993**	**1,49,993**
					24.P.O.L	General-Voted		2807	*Voucher*	99,914	0	0	0	99,914	99,914
						Total Object Head-- *24 :*				**99,914**	**0**	**0**	**0**	**99,914**	**99,914**
						Total Sub Head :				**24,34,559**	**0**	**2,14,000**	**22,000**	**21,98,559**	**24,34,559**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		1199	*Voucher*	7,500	0	0	0	7,500	7,500
						General-Voted		1201	*Voucher*	12,500	0	0	0	12,500	12,500
						General-Voted		1203	*Voucher*	3,200	0	0	0	3,200	3,200
						General-Voted		3696	*Voucher*	4,82,825	0	38,000	2,200	4,42,625	4,82,825
						General-Voted		3697	*Voucher*	80,219	0	0	0	80,219	80,219
						General-Voted		835	*Voucher*	4,82,825	0	38,000	2,200	4,42,625	4,82,825
						General-Voted		842	*Voucher*	80,219	0	0	0	80,219	80,219

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	**Total Object Head-- *1 :***				**11,49,288**	**0**	**76,000**	**4,400**	**10,68,888**	**11,49,288**
					(13) Office Expenses		General-Voted	4412	*Voucher*	1,49,985	0	0	0	1,49,985	1,49,985
						Total Object Head-- *13 :*				**1,49,985**	**0**	**0**	**0**	**1,49,985**	**1,49,985**
					24. P.O.L.		General-Voted	2727	*Voucher*	99,933	0	0	0	99,933	99,933
						Total Object Head-- *24 :*				**99,933**	**0**	**0**	**0**	**99,933**	**99,933**
						Total Sub Head :				**13,99,206**	**0**	**76,000**	**4,400**	**13,18,806**	**13,99,206**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	3675	*Voucher*	4,65,286	0	66,250	2,200	3,96,836	4,65,286
							Voted-Sixth-Schedule-Khasi	3684	*Voucher*	1,92,451	0	40,500	6,600	1,45,351	1,92,451
							Voted-Sixth-Schedule-Khasi	864	*Voucher*	4,65,286	0	66,250	2,200	3,96,836	4,65,286
							Voted-Sixth-Schedule-Khasi	865	*Voucher*	1,92,451	0	40,500	6,600	1,45,351	1,92,451
						Total Object Head-- *1 :*				**13,15,474**	**0**	**2,13,500**	**17,600**	**10,84,374**	**13,15,474**
						Total Sub Head :				**13,15,474**	**0**	**2,13,500**	**17,600**	**10,84,374**	**13,15,474**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	1022	*Voucher*	19,34,926	0	1,30,500	15,400	17,89,026	19,34,926
							General-Voted	1025	*Voucher*	46,630	0	8,000	0	38,630	46,630
							General-Voted	3074	*Voucher*	46,630	0	8,000	0	38,630	46,630
							General-Voted	3665	*Voucher*	19,59,126	0	1,30,500	15,400	18,13,226	19,59,126
							General-Voted	3705	*Voucher*	4,49,153	0	52,500	4,400	3,92,253	4,49,153
							General-Voted	861	*Voucher*	4,49,153	0	52,500	4,400	3,92,253	4,49,153
						Total Object Head-- *1 :*				**48,85,618**	**0**	**3,82,000**	**39,600**	**44,64,018**	**48,85,618**

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.			**Total Sub Head :**				**48,85,618**	**0**	**3,82,000**	**39,600**	**44,64,018**	**48,85,618**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted		3674	*Voucher*	94,182	23,925	30,000	0	40,257	70,257
						General-Voted		3683	*Voucher*	1,34,251	4,866	21,000	2,200	1,06,185	1,29,385
						General-Voted		850	*Voucher*	94,182	23,925	30,000	0	40,257	70,257
						General-Voted		863	*Voucher*	81,968	0	21,000	2,200	58,768	81,968
						Total Object Head-- *1 :*				**4,04,583**	**52,716**	**1,02,000**	**4,400**	**2,45,467**	**3,51,867**
						Total Sub Head :				**4,04,583**	**52,716**	**1,02,000**	**4,400**	**2,45,467**	**3,51,867**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted		3706	*Voucher*	2,58,007	0	60,000	0	1,98,007	2,58,007
						General-Voted		3707	*Voucher*	3,35,660	0	24,000	0	3,11,660	3,35,660
						General-Voted		849	*Voucher*	3,35,660	0	24,000	0	3,11,660	3,35,660
						General-Voted		862	*Voucher*	2,58,007	0	60,000	0	1,98,007	2,58,007
						Total Object Head-- *1 :*				**11,87,334**	**0**	**1,68,000**	**0**	**10,19,334**	**11,87,334**
						Total Sub Head :				**11,87,334**	**0**	**1,68,000**	**0**	**10,19,334**	**11,87,334**
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted		3672	*Voucher*	1,80,699	0	22,000	2,200	1,56,499	1,80,699
						General-Voted		3673	*Voucher*	1,47,690	0	56,000	2,200	89,490	1,47,690
						General-Voted		830	*Voucher*	1,80,699	0	22,000	2,200	1,56,499	1,80,699
						General-Voted		860	*Voucher*	1,47,690	0	56,000	2,200	89,490	1,47,690
						Total Object Head-- *1 :*				**6,56,778**	**0**	**1,56,000**	**8,800**	**4,91,978**	**6,56,778**
						Total Sub Head :				**6,56,778**	**0**	**1,56,000**	**8,800**	**4,91,978**	**6,56,778**
			(16) Cost Of Police	0	(01) Salaries	General-Voted		1409	*Voucher*	24,494	0	0	2,200	22,294	24,494

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries		General-Voted	1410	*Voucher*	21,152	0	0	0	21,152	21,152
							General-Voted	3669	*Voucher*	6,48,965	0	45,000	6,600	5,97,365	6,48,965
							General-Voted	3670	*Voucher*	3,44,040	0	81,000	4,400	2,58,640	3,44,040
							General-Voted	847	*Voucher*	6,03,039	0	45,000	4,400	5,53,639	6,03,039
							General-Voted	848	*Voucher*	3,44,040	0	81,000	4,400	2,58,640	3,44,040
						Total Object Head-- *1 :*				**19,85,730**	**0**	**2,52,000**	**22,000**	**17,11,730**	**19,85,730**
						Total Sub Head :				**19,85,730**	**0**	**2,52,000**	**22,000**	**17,11,730**	**19,85,730**
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries		General-Voted	1026	*Voucher*	2,53,795	0	56,500	4,400	1,92,895	2,53,795
							General-Voted	3075	*Voucher*	2,53,795	0	56,500	4,400	1,92,895	2,53,795
							General-Voted	3685	*Voucher*	3,53,876	0	30,500	2,200	3,21,176	3,53,876
							General-Voted	866	*Voucher*	3,53,876	0	30,500	2,200	3,21,176	3,53,876
						Total Object Head-- *1 :*				**12,15,342**	**0**	**1,74,000**	**13,200**	**10,28,142**	**12,15,342**
						Total Sub Head :				**12,15,342**	**0**	**1,74,000**	**13,200**	**10,28,142**	**12,15,342**
						Total Minor Head *109 :*				**30,63,14,417**	**3,10,672**	**2,27,18,466**	**26,35,600**	**28,06,49,679**	**30,60,03,745**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	3693	*Voucher*	88,263	0	6,000	0	82,263	88,263
							Voted-Sixth-Schedule-Khasi	3694	*Voucher*	1,21,440	0	8,150	0	1,13,290	1,21,440
							Voted-Sixth-Schedule-Khasi	3695	*Voucher*	50,426	0	5,000	2,200	43,226	50,426
							Voted-Sixth-Schedule-Khasi	834	*Voucher*	50,426	0	5,000	2,200	43,226	50,426
							Voted-Sixth-Schedule-Khasi	854	*Voucher*	88,263	0	6,000	0	82,263	88,263

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	855	*Voucher*	1,21,440	0	8,150	0	1,13,290	1,21,440
					Total Object Head-- *1 :*					**5,20,258**	**0**	**38,300**	**4,400**	**4,77,558**	**5,20,258**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1623	*Voucher*	11,520	0	0	0	11,520	11,520
							Voted-Sixth-Schedule-Khasi	1680	*Voucher*	50,480	0	0	0	50,480	50,480
							Voted-Sixth-Schedule-Khasi	2270	*Voucher*	49,680	0	0	0	49,680	49,680
					Total Object Head-- *11 :*					**1,11,680**	**0**	**0**	**0**	**1,11,680**	**1,11,680**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2856	*Voucher*	1,01,487	0	0	0	1,01,487	1,01,487
							Voted-Sixth-Schedule-Khasi	2924	*Voucher*	48,497	0	0	0	48,497	48,497
					Total Object Head-- *13 :*					**1,49,984**	**0**	**0**	**0**	**1,49,984**	**1,49,984**
					24. P.O.L		Voted-Sixth-Schedule-Khasi	2808	*Voucher*	99,954	0	0	0	99,954	99,954
					Total Object Head-- *24 :*					**99,954**	**0**	**0**	**0**	**99,954**	**99,954**
					Total Sub Head :					**8,81,876**	**0**	**38,300**	**4,400**	**8,39,176**	**8,81,876**
					Total Minor Head *113 :*					**8,81,876**	**0**	**38,300**	**4,400**	**8,39,176**	**8,81,876**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	22	70. Deduct Recoveries		General-Voted	23807	*Challan*	-1,41,650	0	0	0	-1,41,650	-1,41,650
					Total Object Head-- *70 :*					**-1,41,650**	**0**	**0**	**0**	**-1,41,650**	**-1,41,650**
					Total Sub Head :					**-1,41,650**	**0**	**0**	**0**	**-1,41,650**	**-1,41,650**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911				**Total Minor Head** *911 :*				**-1,41,650**	**0**	**0**	**0**	**-1,41,650**	**-1,41,650**
						Total Sub Major Head *0* **:**				**31,01,38,128**	**3,10,672**	**2,27,94,766**	**26,48,800**	**28,43,83,890**	**30,98,27,456**
						Total Major Head *2055* **:**				**31,01,38,128**	**3,10,672**	**2,27,94,766**	**26,48,800**	**28,43,83,890**	**30,98,27,456**
						Total of Month :				**31,01,38,128**	**3,10,672**	**2,27,94,766**	**26,48,800**	**28,43,83,890**	**30,98,27,456**
						Total of DDO *1800008* **:**				**1,59,94,16,204**	**28,09,208**	**************	**1,32,88,300**	**1,46,99,63,955**	**1,59,66,06,996**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,59,66,06,996

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**	**48,18,739**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**20,31,439**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**(01) Salaries**	**General-Voted**	**15,87,678**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**1,30,60,89,433**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**15,62,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**05. Rewards**	**Voted-Sixth-Schedule-Khasi**	**6,97,400**
			(01) District Executive Police.		**06. Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Summary of DDO wise expenditure

2055	**00**	**109**		**0**			**2,09,47,436**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	**74,28,267**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**77,87,859**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**68,17,631**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Khasi**	**7,35,808**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**24.P.O.L**	**Voted-Sixth-Schedule-Khasi**	**7,04,24,860**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**25.Clothing And Tentage**	**Voted-Sixth-Schedule-Khasi**	**7,19,830**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Khasi**	**5,38,28,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**69,09,630**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**20,31,326**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	**9,76,098**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**4,49,998**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**2,99,808**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**25.Clothing And Tentage**	**Voted-Sixth-Schedule-Khasi**	**62,382**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**2,99,970**
			(03) Payment Towards Charges For Requisition		**28. Payment For**	**Voted-Sixth-Schedule-Khasi**	

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Summary of DDO wise expenditure

2055	**00**	**109**	**Of Home Guards**	**0**	**Professional And Special**		**23,28,750**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(01) Salaries**	**General-Voted**	**32,63,649**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(13) Office Expenses**	**General-Voted**	**4,49,988**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**24. P O L**	**General-Voted**	**2,99,651**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**51.Motor Vehicles**	**General-Voted**	**2,99,903**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(01) Salaries**	**General-Voted**	**1,14,86,046**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(13) Office Expenses**	**General-Voted**	**4,49,992**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**24.P.O.L**	**General-Voted**	**2,49,791**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**51.Motor Vehicles**	**General-Voted**	**2,99,988**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**(01) Salaries**	**General-Voted**	**55,36,740**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**(13) Office Expenses**	**General-Voted**	**4,49,981**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**24. P.O.L.**	**General-Voted**	**2,99,671**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**51.Motor Vehicles**	**General-Voted**	**2,99,954**
			(09) Cost Of Police Guards Supplied To State		**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Summary of DDO wise expenditure

2055	**00**	**109**	**Bank Of India.**	**0**			**68,82,797**
2055	**00**	**109**	**(10) Cost Of Police Guards Supplied To All India Radio.**	**0**	**(01) Salaries**	**General-Voted**	**2,39,77,501**
2055	**00**	**109**	**(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.**	**0**	**(01) Salaries**	**General-Voted**	**20,38,066**
2055	**00**	**109**	**(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.**	**0**	**(01) Salaries**	**General-Voted**	**58,02,982**
2055	**00**	**109**	**(14) Cost Of Police Guards For S.P.E'S Office**	**0**	**(01) Salaries**	**General-Voted**	**32,10,074**
2055	**00**	**109**	**(16) Cost Of Police Guards For S.I.B'S Office**	**0**	**(01) Salaries**	**General-Voted**	**93,68,066**
2055	**00**	**109**	**(17) Cost Of Police Supplied To The Nationalised Bank**	**0**	**(01) Salaries**	**General-Voted**	**59,26,714**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**1,54,36,323**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**25,39,926**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	**1,53,086**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**3,96,471**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**24. P.O.L**	**Voted-Sixth-Schedule-Khasi**	**2,99,915**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**1,81,480**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-4,56,197**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Khasi**	**-5,67,530**

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

Up to Accounting Month December 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. : 1800008 Superintendent Of Police East Khasi Hills Shillong

Summary of DDO wise expenditure

2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**22**	**70. Deduct Recoveries**	**General-Voted**	**-1,41,650**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**23**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Khasi**	**-6,60,724**
							1,59,66,06,996

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	1788	*Voucher*	26,208	0	0	0	26,208	26,208
							General-Voted	1792	*Voucher*	42,240	0	0	0	42,240	42,240
							General-Voted	1798	*Voucher*	29,424	0	0	0	29,424	29,424
							General-Voted	1925	*Voucher*	1,38,968	0	0	0	1,38,968	1,38,968
							General-Voted	400	*Voucher*	5,20,968	0	58,600	0	4,62,368	5,20,968
							General-Voted	402	*Voucher*	7,99,040	0	1,77,000	0	6,22,040	7,99,040
							General-Voted	405	*Voucher*	5,98,424	4,000	90,000	6,600	4,97,824	5,94,424
							General-Voted	434	*Voucher*	28,31,888	16,000	2,85,040	33,000	24,97,848	28,15,888
							General-Voted	793	*Voucher*	2,29,884	0	40,000	0	1,89,884	2,29,884
						Total Object Head-- *1 :*				**52,26,308**	**20,000**	**6,50,640**	**39,600**	**45,16,068**	**52,06,308**
					50.Other Charges		General-Voted	2107	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object Head-- *50 :*				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
						Total Sub Head :				**53,26,308**	**20,000**	**6,50,640**	**39,600**	**46,16,068**	**53,06,308**
			(03) Anti Corruption Branch	0	(01) Salaries		General-Voted	1773	*Voucher*	16,088	0	0	0	16,088	16,088
							General-Voted	1786	*Voucher*	7,784	0	0	0	7,784	7,784
							General-Voted	1789	*Voucher*	10,480	0	0	0	10,480	10,480
							General-Voted	1916	*Voucher*	6,192	0	0	0	6,192	6,192
							General-Voted	2446	*Voucher*	1,00,905	0	0	0	1,00,905	1,00,905
							General-Voted	329	*Voucher*	3,42,894	0	0	0	3,42,894	3,42,894
							General-Voted	429	*Voucher*	1,52,439	1,000	23,000	2,200	1,26,239	1,51,439
							General-Voted	430	*Voucher*	2,08,330	0	22,000	0	1,86,330	2,08,330

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**9,74,904**	**1,000**	**45,000**	**6,600**	**9,22,304**	**9,73,904**
					Total Sub Head :					**9,74,904**	**1,000**	**45,000**	**6,600**	**9,22,304**	**9,73,904**
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries		General-Voted	1776	*Voucher*	5,416	0	0	0	5,416	5,416
							General-Voted	1791	*Voucher*	4,768	0	0	0	4,768	4,768
							General-Voted	1802	*Voucher*	9,272	0	0	0	9,272	9,272
							General-Voted	1920	*Voucher*	39,480	0	0	0	39,480	39,480
							General-Voted	337	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							General-Voted	416	*Voucher*	1,70,737	0	39,000	0	1,31,737	1,70,737
							General-Voted	418	*Voucher*	95,728	0	13,700	0	82,028	95,728
							General-Voted	420	*Voucher*	7,92,755	1,000	53,000	6,600	7,32,155	7,91,755
					Total Object Head-- *1 :*					**12,40,616**	**1,000**	**1,05,700**	**6,600**	**11,27,316**	**12,39,616**
					Total Sub Head :					**12,40,616**	**1,000**	**1,05,700**	**6,600**	**11,27,316**	**12,39,616**
			(05) Cyber Crime Wing	0	01. Salaries		General-Voted	1779	*Voucher*	7,200	0	0	0	7,200	7,200
							General-Voted	1801	*Voucher*	10,576	0	0	0	10,576	10,576
							General-Voted	1823	*Voucher*	14,080	0	0	0	14,080	14,080
							General-Voted	1879	*Voucher*	30,832	0	0	0	30,832	30,832
							General-Voted	335	*Voucher*	1,38,400	0	15,000	0	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
					Total Object Head-- *1 :*										

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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**
						Total Sub Head :					**13,28,556**	**9,000**	**81,000**	**17,600**	**12,20,956**	**13,19,556**
			(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
						Total Object Head-- *1 :*					**4,10,581**	**1,000**	**30,500**	**6,600**	**3,72,481**	**4,09,581**
						Total Sub Head :					**4,10,581**	**1,000**	**30,500**	**6,600**	**3,72,481**	**4,09,581**
					Total Minor Head *101 :*						**92,80,965**	**32,000**	**9,12,840**	**77,000**	**82,59,125**	**92,48,965**
		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
						Total Object Head-- *70 :*					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Sub Head :					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
					Total Minor Head *911 :*						**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
					Total Sub Major Head *0* **:**						**92,75,965**	**32,000**	**9,12,840**	**77,000**	**82,54,125**	**92,43,965**
					Total Major Head *2055* **:**						**92,75,965**	**32,000**	**9,12,840**	**77,000**	**82,54,125**	**92,43,965**
					Total of Month :						**92,75,965**	**32,000**	**9,12,840**	**77,000**	**82,54,125**	**92,43,965**

Month of Account: MAY/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: 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) 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		2323	*Voucher*	400	0	0	0	400	400
					Total Object Head-- *14 :*					**400**	**0**	**0**	**0**	**400**	**400**
					Total Sub Head :					**400**	**0**	**0**	**0**	**400**	**400**
			Total Minor Head *1 :*							**400**	**0**	**0**	**0**	**400**	**400**
		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
						General-Voted		1353	*Voucher*	36,032	0	0	0	36,032	36,032
						General-Voted		344	*Voucher*	7,99,040	0	1,82,000	0	6,17,040	7,99,040
						General-Voted		346	*Voucher*	5,98,424	4,000	90,000	6,600	4,97,824	5,94,424
						General-Voted		355	*Voucher*	5,20,968	0	58,600	0	4,62,368	5,20,968
						General-Voted		578	*Voucher*	28,31,888	16,000	2,47,540	33,000	25,35,348	28,15,888
					Total Object Head-- *1 :*					**50,16,236**	**20,000**	**6,18,140**	**39,600**	**43,38,496**	**49,96,236**
					02. Wages	General-Voted		747	*Voucher*	24,120	0	0	0	24,120	24,120
					Total Object Head-- *2 :*					**24,120**	**0**	**0**	**0**	**24,120**	**24,120**
					06. Medical Treatment	General-Voted		2594	*Voucher*	7,271	0	0	0	7,271	7,271
						General-Voted		2624	*Voucher*	23,928	0	0	0	23,928	23,928
					Total Object Head-- *6 :*					**31,199**	**0**	**0**	**0**	**31,199**	**31,199**
					(11) Travel Expenses	General-Voted		1745	*Voucher*	65,930	0	0	0	65,930	65,930
						General-Voted		2442	*Voucher*	37,012	0	0	0	37,012	37,012
					Total Object Head-- *11 :*					**1,02,942**	**0**	**0**	**0**	**1,02,942**	**1,02,942**
					Total Sub Head :					**51,74,497**	**20,000**	**6,18,140**	**39,600**	**44,96,757**	**51,54,497**

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

Up to Accounting Month December 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 Shillong

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**10,23,455**	**2,367**	**45,000**	**6,600**	**9,69,488**	**10,21,088**
					02. Wages		General-Voted	2578	*Voucher*	2,412	0	0	0	2,412	2,412
						Total Object Head-- *2 :*				**2,412**	**0**	**0**	**0**	**2,412**	**2,412**
					06. Medical Treatment		General-Voted	2586	*Voucher*	24,925	0	0	0	24,925	24,925
						Total Object Head-- *6 :*				**24,925**	**0**	**0**	**0**	**24,925**	**24,925**
						Total Sub Head :				**10,50,792**	**2,367**	**45,000**	**6,600**	**9,96,825**	**10,48,425**
			(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
						Total Object Head-- *1 :*				**12,64,643**	**1,000**	**1,37,200**	**6,600**	**11,19,843**	**12,63,643**
						Total Sub Head :				**12,64,643**	**1,000**	**1,37,200**	**6,600**	**11,19,843**	**12,63,643**
			(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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**12,73,780**	**9,000**	**81,000**	**17,600**	**11,66,180**	**12,64,780**
					11. Domestic Travel Expenses		General-Voted	2515	*Voucher*	5,000	0	0	0	5,000	5,000
					Total Object Head-- *11 :*					**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
					Total Sub Head :					**12,78,780**	**9,000**	**81,000**	**17,600**	**11,71,180**	**12,69,780**
			(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
					Total Object Head-- *1 :*					**3,90,333**	**1,000**	**30,500**	**6,600**	**3,52,233**	**3,89,333**
					Total Sub Head :					**3,90,333**	**1,000**	**30,500**	**6,600**	**3,52,233**	**3,89,333**
					Total Minor Head *101 :*					**91,59,045**	**33,367**	**9,11,840**	**77,000**	**81,36,838**	**91,25,678**
					Total Sub Major Head *0* **:**					**91,59,445**	**33,367**	**9,11,840**	**77,000**	**81,37,238**	**91,26,078**
					Total Major Head *2055* **:**					**91,59,445**	**33,367**	**9,11,840**	**77,000**	**81,37,238**	**91,26,078**
					Total of Month :					**91,59,445**	**33,367**	**9,11,840**	**77,000**	**81,37,238**	**91,26,078**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: 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) 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		2116	*Voucher*	34,346	0	0	0	34,346	34,346
					Total Object Head-- *14 :*					**34,346**	**0**	**0**	**0**	**34,346**	**34,346**
					Total Sub Head :					**34,346**	**0**	**0**	**0**	**34,346**	**34,346**
					Total Minor Head *1 :*					**34,346**	**0**	**0**	**0**	**34,346**	**34,346**
		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	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
					Total Object Head-- *1 :*					**49,80,204**	**20,000**	**6,24,140**	**39,600**	**42,96,464**	**49,60,204**
					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
					Total Object Head-- *2 :*					**55,074**	**0**	**0**	**0**	**55,074**	**55,074**
					(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
					Total Object Head-- *11 :*					**71,315**	**0**	**0**	**0**	**71,315**	**71,315**
					(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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses		General-Voted	2227	*Voucher*	75,745	0	0	0	75,745	75,745
							General-Voted	2452	*Voucher*	7,956	0	0	0	7,956	7,956
							General-Voted	2457	*Voucher*	3,632	0	0	0	3,632	3,632
							General-Voted	2466	*Voucher*	71,010	0	0	0	71,010	71,010
							General-Voted	2558	*Voucher*	17,651	0	0	0	17,651	17,651
							General-Voted	2595	*Voucher*	60,247	0	0	0	60,247	60,247
						Total Object Head-- *13 :*				**3,47,885**	**0**	**0**	**0**	**3,47,885**	**3,47,885**
						Total Sub Head :				**54,54,478**	**20,000**	**6,24,140**	**39,600**	**47,70,738**	**54,34,478**
			(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
						Total Object Head-- *1 :*				**8,33,455**	**2,500**	**50,000**	**6,600**	**7,74,355**	**8,30,955**
					(11) Travel Expenses		General-Voted	2318	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *11 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					24. P.O.L.		General-Voted	2584	*Voucher*	49,999	0	0	0	49,999	49,999
						Total Object Head-- *24 :*				**49,999**	**0**	**0**	**0**	**49,999**	**49,999**
						Total Sub Head :				**8,98,454**	**2,500**	**50,000**	**6,600**	**8,39,354**	**8,95,954**
			(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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**12,22,263**	**1,000**	**1,37,200**	**6,600**	**10,77,463**	**12,21,263**
					02. Wages		General-Voted	335	*Voucher*	2,412	0	0	0	2,412	2,412
						Total Object Head-- *2 :*				**2,412**	**0**	**0**	**0**	**2,412**	**2,412**
					(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
						Total Object Head-- *11 :*				**21,440**	**0**	**0**	**0**	**21,440**	**21,440**
					(13) Office Expenses		General-Voted	2436	*Voucher*	11,915	0	0	0	11,915	11,915
						Total Object Head-- *13 :*				**11,915**	**0**	**0**	**0**	**11,915**	**11,915**
					24. P.O.L.		General-Voted	2460	*Voucher*	99,972	0	0	0	99,972	99,972
						Total Object Head-- *24 :*				**99,972**	**0**	**0**	**0**	**99,972**	**99,972**
						Total Sub Head :				**13,58,002**	**1,000**	**1,37,200**	**6,600**	**12,13,202**	**13,57,002**
			(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
						Total Object Head-- *1 :*				**12,64,368**	**9,500**	**81,000**	**17,600**	**11,56,268**	**12,54,868**
					11. Domestic Travel Expenses		General-Voted	2315	*Voucher*	16,100	0	0	0	16,100	16,100

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses	**Total Object Head--** *11 :*				**16,100**	**0**	**0**	**0**	**16,100**	**16,100**
					24. P.O.L.		General-Voted	2459	*Voucher*	49,989	0	0	0	49,989	49,989
						Total Object Head-- *24 :*				**49,989**	**0**	**0**	**0**	**49,989**	**49,989**
						Total Sub Head :				**13,30,457**	**9,500**	**81,000**	**17,600**	**12,22,357**	**13,20,957**
			(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
						Total Object Head-- *28 :*				**17,99,840**	**0**	**0**	**0**	**17,99,840**	**17,99,840**
						Total Sub Head :				**17,99,840**	**0**	**0**	**0**	**17,99,840**	**17,99,840**
			(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
						Total Object Head-- *1 :*				**3,90,333**	**1,000**	**30,500**	**6,600**	**3,52,233**	**3,89,333**
						Total Sub Head :				**3,90,333**	**1,000**	**30,500**	**6,600**	**3,52,233**	**3,89,333**
						Total Minor Head *101 :*				**1,12,31,564**	**34,000**	**9,22,840**	**77,000**	**1,01,97,724**	**1,11,97,564**
		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
						Total Object Head-- *70 :*				**-2,000**	**0**	**0**	**0**	**-2,000**	**-2,000**
				1	70. Deduct Recoveries		General-Voted	6077	*Challan*	-3,000	0	0	0	-3,000	-3,000
						Total Object Head-- *70 :*				**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**
						Total Sub Head :				**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Minor Head *911 :*				**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**1,12,60,910**	**34,000**	**9,22,840**	**77,000**	**1,02,27,070**	**1,12,26,910**
						Total Major Head *2055* **:**				**1,12,60,910**	**34,000**	**9,22,840**	**77,000**	**1,02,27,070**	**1,12,26,910**
						Total of Month :				**1,12,60,910**	**34,000**	**9,22,840**	**77,000**	**1,02,27,070**	**1,12,26,910**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 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	1955	*Voucher*	8,812	0	0	0	8,812	8,812
							General-Voted	1963	*Voucher*	389	0	0	0	389	389
							General-Voted	3077	*Voucher*	3,89,400	0	0	0	3,89,400	3,89,400
							General-Voted	3175	*Voucher*	400	0	0	0	400	400
						Total Object Head-- *14* **:**				**3,99,001**	**0**	**0**	**0**	**3,99,001**	**3,99,001**
						Total Sub Head :				**3,99,001**	**0**	**0**	**0**	**3,99,001**	**3,99,001**
						Total Minor Head *1* **:**				**3,99,001**	**0**	**0**	**0**	**3,99,001**	**3,99,001**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	10861	*Challan*	-1,000	0	0	0	-1,000	-1,000
							General-Voted	1830	*Voucher*	52,711	0	0	0	52,711	52,711
							General-Voted	1834	*Voucher*	13,500	0	0	0	13,500	13,500
							General-Voted	349	*Voucher*	2,29,884	0	40,000	0	1,89,884	2,29,884
							General-Voted	558	*Voucher*	83,976	0	0	0	83,976	83,976
							General-Voted	598	*Voucher*	8,00,041	0	1,82,000	0	6,18,041	8,00,041
							General-Voted	599							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: JUL/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) 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	599	*Voucher*	5,20,968	0	63,600	0	4,57,368	5,20,968
							General-Voted	607	*Voucher*	26,99,592	14,000	2,54,540	30,800	24,00,252	26,85,592
							General-Voted	647	*Voucher*	5,98,424	1,000	1,05,000	6,600	4,85,824	5,97,424
						Total Object Head-- *1 :*				**49,98,096**	**15,000**	**6,45,140**	**37,400**	**43,00,556**	**49,83,096**
					06. Medical Treatment		General-Voted	3332	*Voucher*	70,233	0	0	0	70,233	70,233
							General-Voted	3333	*Voucher*	3,714	0	0	0	3,714	3,714
						Total Object Head-- *6 :*				**73,947**	**0**	**0**	**0**	**73,947**	**73,947**
					(11) Travel Expenses		General-Voted	1660	*Voucher*	810	0	0	0	810	810
							General-Voted	2002	*Voucher*	59,757	0	0	0	59,757	59,757
						Total Object Head-- *11 :*				**60,567**	**0**	**0**	**0**	**60,567**	**60,567**
					(13) Office Expenses		General-Voted	2292	*Voucher*	17,110	0	0	0	17,110	17,110
							General-Voted	3172	*Voucher*	6,844	0	0	0	6,844	6,844
							General-Voted	3330	*Voucher*	37,958	0	0	0	37,958	37,958
							General-Voted	3331	*Voucher*	32,804	0	0	0	32,804	32,804
							General-Voted	3493	*Voucher*	44,370	0	0	0	44,370	44,370
							General-Voted	3494	*Voucher*	92,997	0	0	0	92,997	92,997
						Total Object Head-- *13 :*				**2,32,083**	**0**	**0**	**0**	**2,32,083**	**2,32,083**
					24. P.O.L.		General-Voted	673	*Voucher*	2,69,998	0	0	0	2,69,998	2,69,998
						Total Object Head-- *24 :*				**2,69,998**	**0**	**0**	**0**	**2,69,998**	**2,69,998**
					51.Motor Vehicles		General-Voted	1946	*Voucher*	14,372	0	0	0	14,372	14,372
							General-Voted	1950	*Voucher*	3,717	0	0	0	3,717	3,717
							General-Voted	1952	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	51.Motor Vehicles		General-Voted	1952		2,062	0	0	0	2,062	2,062
							General-Voted	1959	*Voucher*	2,200	0	0	0	2,200	2,200
							General-Voted	1984	*Voucher*	12,369	0	0	0	12,369	12,369
							General-Voted	1986	*Voucher*	63,693	0	0	0	63,693	63,693
							General-Voted	1989	*Voucher*	18,387	0	0	0	18,387	18,387
							General-Voted	1995	*Voucher*	33,968	0	0	0	33,968	33,968
							General-Voted	2035	*Voucher*	17,478	0	0	0	17,478	17,478
							General-Voted	757	*Voucher*	14,725	0	0	0	14,725	14,725
							General-Voted	760	*Voucher*	36,459	0	0	0	36,459	36,459
						Total Object Head-- *51 :*				**2,19,430**	**0**	**0**	**0**	**2,19,430**	**2,19,430**
						Total Sub Head :				**58,54,121**	**15,000**	**6,45,140**	**37,400**	**51,56,581**	**58,39,121**
			(03) Anti Corruption Branch	0	(01) Salaries		General-Voted	3068	*Voucher*	54,000	0	0	0	54,000	54,000
							General-Voted	353	*Voucher*	3,42,894	1,500	0	0	3,41,394	3,41,394
							General-Voted	556	*Voucher*	2,08,330	0	27,000	0	1,81,330	2,08,330
							General-Voted	586	*Voucher*	1,52,439	1,000	23,000	2,200	1,26,239	1,51,439
							General-Voted	587	*Voucher*	1,29,792	0	0	4,400	1,25,392	1,29,792
						Total Object Head-- *1 :*				**8,87,455**	**2,500**	**50,000**	**6,600**	**8,28,355**	**8,84,955**
					02. Wages		General-Voted	776	*Voucher*	2,412	0	0	0	2,412	2,412
						Total Object Head-- *2 :*				**2,412**	**0**	**0**	**0**	**2,412**	**2,412**
					51.Motor Vehicles		General-Voted	1943	*Voucher*	27,543	0	0	0	27,543	27,543
						Total Object Head-- *51 :*				**27,543**	**0**	**0**	**0**	**27,543**	**27,543**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(03) Anti Corruption Branch		**Total Sub Head :**					**9,17,410**	**2,500**	**50,000**	**6,600**	**8,58,310**	**9,14,910**
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted		369	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
						General-Voted		589	*Voucher*	7,92,755	1,000	84,500	6,600	7,00,655	7,91,755
						General-Voted		593	*Voucher*	95,728	0	13,700	0	82,028	95,728
						General-Voted		595	*Voucher*	1,70,737	0	39,000	0	1,31,737	1,70,737
					Total Object Head-- *1 :*					**11,81,680**	**1,000**	**1,37,200**	**6,600**	**10,36,880**	**11,80,680**
					02. Wages	General-Voted		775	*Voucher*	2,412	0	0	0	2,412	2,412
					Total Object Head-- *2 :*					**2,412**	**0**	**0**	**0**	**2,412**	**2,412**
					(11) Travel Expenses	General-Voted		3446	*Voucher*	4,454	0	0	0	4,454	4,454
						General-Voted		796	*Voucher*	2,430	0	0	0	2,430	2,430
					Total Object Head-- *11 :*					**6,884**	**0**	**0**	**0**	**6,884**	**6,884**
					51.Motor Vehicles	General-Voted		1961	*Voucher*	40,223	0	0	0	40,223	40,223
					Total Object Head-- *51 :*					**40,223**	**0**	**0**	**0**	**40,223**	**40,223**
					Total Sub Head :					**12,31,199**	**1,000**	**1,37,200**	**6,600**	**10,86,399**	**12,30,199**
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted		11309	*Challan*	-2,000	0	0	0	-2,000	-2,000
						General-Voted		383	*Voucher*	1,38,400	0	15,000	0	1,23,400	1,38,400
						General-Voted		560	*Voucher*	2,10,046	0	20,000	0	1,90,046	2,10,046
						General-Voted		590	*Voucher*	2,80,150	0	41,000	2,200	2,36,950	2,80,150
						General-Voted		637	*Voucher*	6,35,772	11,000	5,000	15,400	6,04,372	6,24,772
					Total Object Head-- *1 :*					**12,62,368**	**11,000**	**81,000**	**17,600**	**11,52,768**	**12,51,368**
					51. Motor Vehicles	General-Voted		1977	*Voucher*	29,863	0	0	0	29,863	29,863

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(05) Cyber Crime Wing	0	51. Motor Vehicles	**Total Object Head-- *51 :***				**29,863**	**0**	**0**	**0**	**29,863**	**29,863**
						Total Sub Head :				**12,92,231**	**11,000**	**81,000**	**17,600**	**11,82,631**	**12,81,231**
			(06) Crime And Criminal Tracking Network System	0	13. Office Expenses		General-Voted	3475	*Voucher*	1,74,375	0	0	0	1,74,375	1,74,375
						Total Object Head-- *13 :*				**1,74,375**	**0**	**0**	**0**	**1,74,375**	**1,74,375**
					28. Professional Services		General-Voted	2712	*Voucher*	3,05,000	0	0	0	3,05,000	3,05,000
						Total Object Head-- *28 :*				**3,05,000**	**0**	**0**	**0**	**3,05,000**	**3,05,000**
						Total Sub Head :				**4,79,375**	**0**	**0**	**0**	**4,79,375**	**4,79,375**
			(07) Economic Offence Wing	0	01. Salaries		General-Voted	345	*Voucher*	1,45,129	0	10,500	0	1,34,629	1,45,129
							General-Voted	596	*Voucher*	1,04,594	0	20,000	0	84,594	1,04,594
							General-Voted	638	*Voucher*	1,40,610	1,000	0	6,600	1,33,010	1,39,610
						Total Object Head-- *1 :*				**3,90,333**	**1,000**	**30,500**	**6,600**	**3,52,233**	**3,89,333**
						Total Sub Head :				**3,90,333**	**1,000**	**30,500**	**6,600**	**3,52,233**	**3,89,333**
						Total Minor Head *101 :*				**1,01,64,669**	**30,500**	**9,43,840**	**74,800**	**91,15,529**	**1,01,34,169**
						Total Sub Major Head *0* :				**1,05,63,670**	**30,500**	**9,43,840**	**74,800**	**95,14,530**	**1,05,33,170**
						Total Major Head *2055* :				**1,05,63,670**	**30,500**	**9,43,840**	**74,800**	**95,14,530**	**1,05,33,170**
						Total of Month :				**1,05,63,670**	**30,500**	**9,43,840**	**74,800**	**95,14,530**	**1,05,33,170**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: AUG/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) 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		3140	*Voucher*	29,016	0	0	0	29,016	29,016
					Total Object Head-- *14 :*					**29,016**	**0**	**0**	**0**	**29,016**	**29,016**
					Total Sub Head :					**29,016**	**0**	**0**	**0**	**29,016**	**29,016**
					Total Minor Head *1 :*					**29,016**	**0**	**0**	**0**	**29,016**	**29,016**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		1069	*Voucher*	5,33,253	1,000	92,000	6,600	4,33,653	5,32,253
						General-Voted		1082	*Voucher*	8,17,344	0	1,77,000	0	6,40,344	8,17,344
						General-Voted		1096	*Voucher*	5,35,268	0	63,800	0	4,71,468	5,35,268
						General-Voted		1171	*Voucher*	27,72,413	14,000	2,75,540	30,800	24,52,073	27,58,413
						General-Voted		2211	*Voucher*	1,55,852	0	20,000	0	1,35,852	1,55,852
						General-Voted		3126	*Voucher*	948	0	0	0	948	948
						General-Voted		755	*Voucher*	86,434	0	0	0	86,434	86,434
					Total Object Head-- *1 :*					**49,01,512**	**15,000**	**6,28,340**	**37,400**	**42,20,772**	**48,86,512**
					02. Wages	General-Voted		2219	*Voucher*	31,356	0	0	0	31,356	31,356
					Total Object Head-- *2 :*					**31,356**	**0**	**0**	**0**	**31,356**	**31,356**
					06. Medical Treatment	General-Voted		2316	*Voucher*	2,200	0	0	0	2,200	2,200
						General-Voted		2671	*Voucher*	7,200	0	0	0	7,200	7,200
						General-Voted		2673	*Voucher*	1,31,250	0	0	0	1,31,250	1,31,250
						General-Voted		2680	*Voucher*	69,437	0	0	0	69,437	69,437
					Total Object Head-- *6 :*					**2,10,087**	**0**	**0**	**0**	**2,10,087**	**2,10,087**
					(11) Travel Expenses	General-Voted		2440	*Voucher*	18,000	0	0	0	18,000	18,000
						General-Voted		2443	*Voucher*	57,067	0	0	0	57,067	57,067

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

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D.D.O. : 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(11) Travel Expenses		General-Voted	2676	*Voucher*	82,640	0	0	0	82,640	82,640
							General-Voted	3055	*Voucher*	9,976	0	0	0	9,976	9,976
							General-Voted	3065	*Voucher*	1,950	0	0	0	1,950	1,950
							General-Voted	3072	*Voucher*	4,500	0	0	0	4,500	4,500
							General-Voted	3212	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *11 :*				**1,94,133**	**0**	**0**	**0**	**1,94,133**	**1,94,133**
					(13) Office Expenses		General-Voted	1935	*Voucher*	37,158	0	0	0	37,158	37,158
							General-Voted	1936	*Voucher*	38,390	0	0	0	38,390	38,390
						Total Object Head-- *13 :*				**75,548**	**0**	**0**	**0**	**75,548**	**75,548**
					23. Cost Of Ration		General-Voted	2504	*Voucher*	4,12,920	0	0	0	4,12,920	4,12,920
							General-Voted	2505	*Voucher*	3,86,280	0	0	0	3,86,280	3,86,280
						Total Object Head-- *23 :*				**7,99,200**	**0**	**0**	**0**	**7,99,200**	**7,99,200**
					51.Motor Vehicles		General-Voted	3028	*Voucher*	6,269	0	0	0	6,269	6,269
						Total Object Head-- *51 :*				**6,269**	**0**	**0**	**0**	**6,269**	**6,269**
						Total Sub Head :				**62,18,105**	**15,000**	**6,28,340**	**37,400**	**55,37,365**	**62,03,105**
			(03) Anti Corruption Branch	0	(01) Salaries		General-Voted	1231	*Voucher*	1,33,584	0	0	4,400	1,29,184	1,33,584
							General-Voted	2775	*Voucher*	95,000	0	0	0	95,000	95,000
							General-Voted	566	*Voucher*	3,53,065	1,500	0	0	3,51,565	3,51,565
							General-Voted	607	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	757	*Voucher*	2,13,907	0	27,000	0	1,86,907	2,13,907
							General-Voted	759	*Voucher*	1,56,729	1,000	23,000	2,200	1,30,529	1,55,729

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries	**Total Object Head-- *1 :***				**9,72,285**	**2,500**	**50,000**	**6,600**	**9,13,185**	**9,69,785**
					02. Wages	General-Voted		2217	*Voucher*	2,412	0	0	0	2,412	2,412
						Total Object Head-- *2 :*				**2,412**	**0**	**0**	**0**	**2,412**	**2,412**
					(11) Travel Expenses	General-Voted		3087	*Voucher*	6,604	0	0	0	6,604	6,604
						Total Object Head-- *11 :*				**6,604**	**0**	**0**	**0**	**6,604**	**6,604**
						Total Sub Head :				**9,81,301**	**2,500**	**50,000**	**6,600**	**9,22,201**	**9,78,801**
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted		1054	*Voucher*	1,75,742	0	39,000	0	1,36,742	1,75,742
						General-Voted		1057	*Voucher*	1,00,876	0	6,500	0	94,376	1,00,876
						General-Voted		13319	*Challan*	-13,016	0	0	0	-13,016	-13,016
						General-Voted		677	*Voucher*	8,15,277	1,000	71,500	6,600	7,36,177	8,14,277
						Total Object Head-- *1 :*				**10,78,879**	**1,000**	**1,17,000**	**6,600**	**9,54,279**	**10,77,879**
					02. Wages	General-Voted		2216	*Voucher*	2,412	0	0	0	2,412	2,412
						Total Object Head-- *2 :*				**2,412**	**0**	**0**	**0**	**2,412**	**2,412**
						Total Sub Head :				**10,81,291**	**1,000**	**1,17,000**	**6,600**	**9,56,691**	**10,80,291**
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted		1098	*Voucher*	6,51,694	11,000	5,000	15,400	6,20,294	6,40,694
						General-Voted		1632	*Voucher*	2,71,506	0	0	0	2,71,506	2,71,506
						General-Voted		552	*Voucher*	1,42,261	0	15,000	0	1,27,261	1,42,261
						General-Voted		758	*Voucher*	2,15,766	0	20,000	0	1,95,766	2,15,766
						General-Voted		766	*Voucher*	2,86,170	0	41,000	2,200	2,42,970	2,86,170
						Total Object Head-- *1 :*				**15,67,397**	**11,000**	**81,000**	**17,600**	**14,57,797**	**15,56,397**
					11. Domestic Travel	General-Voted		3068	*Voucher*	34,000	0	0	0	34,000	34,000

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses					**34,000**	**0**	**0**	**0**	**34,000**	**34,000**
						Total Object Head-- *11 :*				**34,000**	**0**	**0**	**0**	**34,000**	**34,000**
						Total Sub Head :				**16,01,397**	**11,000**	**81,000**	**17,600**	**14,91,797**	**15,90,397**
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services		General-Voted	1264	*Voucher*	2,97,258	0	0	0	2,97,258	2,97,258
						Total Object Head-- *28 :*				**2,97,258**	**0**	**0**	**0**	**2,97,258**	**2,97,258**
						Total Sub Head :				**2,97,258**	**0**	**0**	**0**	**2,97,258**	**2,97,258**
			(07) Economic Offence Wing	0	01. Salaries		General-Voted	1221	*Voucher*	1,07,454	0	20,000	0	87,454	1,07,454
							General-Voted	616	*Voucher*	1,49,419	0	10,500	0	1,38,919	1,49,419
							General-Voted	767	*Voucher*	1,44,741	1,000	0	6,600	1,37,141	1,43,741
						Total Object Head-- *1 :*				**4,01,614**	**1,000**	**30,500**	**6,600**	**3,63,514**	**4,00,614**
						Total Sub Head :				**4,01,614**	**1,000**	**30,500**	**6,600**	**3,63,514**	**4,00,614**
						Total Minor Head *101 :*				**1,05,80,966**	**30,500**	**9,06,840**	**74,800**	**95,68,826**	**1,05,50,466**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	2722	*Voucher*	98,693	0	0	0	98,693	98,693
							Voted-Sixth-Schedule-Khasi	3073	*Voucher*	9,828	0	0	0	9,828	9,828
						Total Object Head-- *51 :*				**1,08,521**	**0**	**0**	**0**	**1,08,521**	**1,08,521**
						Total Sub Head :				**1,08,521**	**0**	**0**	**0**	**1,08,521**	**1,08,521**
						Total Minor Head *109 :*				**1,08,521**	**0**	**0**	**0**	**1,08,521**	**1,08,521**
						Total Sub Major Head *0* **:**				**1,07,18,503**	**30,500**	**9,06,840**	**74,800**	**97,06,363**	**1,06,88,003**
						Total Major Head *2055* **:**				**1,07,18,503**	**30,500**	**9,06,840**	**74,800**	**97,06,363**	**1,06,88,003**

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

Up to Accounting Month December 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 Shillong

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**1,07,18,503**	**30,500**	**9,06,840**	**74,800**	**97,06,363**	**1,06,88,003**

Month of Account: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	14223	*Challan*	-1,000	0	0	0	-1,000	-1,000
							General-Voted	15353	*Challan*	-2,000	0	0	0	-2,000	-2,000
							General-Voted	1762	*Voucher*	55,127	0	17,500	0	37,627	55,127
							General-Voted	1774	*Voucher*	87,285	0	0	0	87,285	87,285
							General-Voted	276	*Voucher*	1,55,852	0	20,000	0	1,35,852	1,55,852
							General-Voted	398	*Voucher*	5,35,268	0	63,800	0	4,71,468	5,35,268
							General-Voted	400	*Voucher*	7,17,890	0	1,77,000	0	5,40,890	7,17,890
							General-Voted	423	*Voucher*	44,086	0	0	0	44,086	44,086
							General-Voted	424	*Voucher*	32,968	3,000	15,000	0	14,968	29,968
							General-Voted	483	*Voucher*	27,73,361	2,000	2,70,540	30,800	24,70,021	27,71,361
							General-Voted	487	*Voucher*	5,33,253	1,000	92,000	6,600	4,33,653	5,32,253
						Total Object Head-- *1 :*				**49,32,090**	**6,000**	**6,55,840**	**37,400**	**42,32,850**	**49,26,090**
					02. Wages		General-Voted	1782	*Voucher*	31,356	0	0	0	31,356	31,356
						Total Object Head-- *2 :*				**31,356**	**0**	**0**	**0**	**31,356**	**31,356**
					06. Medical Treatment		General-Voted	1810	*Voucher*	1,73,981	0	0	0	1,73,981	1,73,981
							General-Voted	1812	*Voucher*	16,601	0	0	0	16,601	16,601
							General-Voted	1816	*Voucher*	73,865	0	0	0	73,865	73,865

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	06. Medical Treatment		General-Voted	2887	*Voucher*	1,51,518	0	0	0	1,51,518	1,51,518
							General-Voted	2888	*Voucher*	13,300	0	0	0	13,300	13,300
							General-Voted	2889	*Voucher*	20,528	0	0	0	20,528	20,528
							General-Voted	2890	*Voucher*	1,36,708	0	0	0	1,36,708	1,36,708
						Total Object Head-- *6 :*				**5,86,501**	**0**	**0**	**0**	**5,86,501**	**5,86,501**
					(11) Travel Expenses		General-Voted	2834	*Voucher*	83,425	0	0	0	83,425	83,425
						Total Object Head-- *11 :*				**83,425**	**0**	**0**	**0**	**83,425**	**83,425**
					(13) Office Expenses		General-Voted	1456	*Voucher*	57,788	0	0	0	57,788	57,788
						Total Object Head-- *13 :*				**57,788**	**0**	**0**	**0**	**57,788**	**57,788**
					51.Motor Vehicles		General-Voted	2043	*Voucher*	62,179	0	0	0	62,179	62,179
						Total Object Head-- *51 :*				**62,179**	**0**	**0**	**0**	**62,179**	**62,179**
						Total Sub Head :				**57,53,339**	**6,000**	**6,55,840**	**37,400**	**50,54,099**	**57,47,339**
			(03) Anti Corruption Branch	0	(01) Salaries		General-Voted	246	*Voucher*	3,53,065	1,500	0	0	3,51,565	3,51,565
							General-Voted	389	*Voucher*	1,33,584	0	0	4,400	1,29,184	1,33,584
							General-Voted	393	*Voucher*	2,13,907	0	27,000	0	1,86,907	2,13,907
							General-Voted	394	*Voucher*	1,56,729	1,000	23,000	2,200	1,30,529	1,55,729
						Total Object Head-- *1 :*				**8,57,285**	**2,500**	**50,000**	**6,600**	**7,98,185**	**8,54,785**
					02. Wages		General-Voted	1784	*Voucher*	2,412	0	0	0	2,412	2,412
						Total Object Head-- *2 :*				**2,412**	**0**	**0**	**0**	**2,412**	**2,412**
					06. Medical Treatment		General-Voted	2886	*Voucher*	27,257	0	0	0	27,257	27,257

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(03) Anti Corruption Branch	0	06. Medical Treatment	**Total Object Head-- *6 :***				**27,257**	**0**	**0**	**0**	**27,257**	**27,257**
					(11) Travel Expenses	General-Voted		3186	*Voucher*	2,190	0	0	0	2,190	2,190
						Total Object Head-- *11 :*				**2,190**	**0**	**0**	**0**	**2,190**	**2,190**
						Total Sub Head :				**8,89,144**	**2,500**	**50,000**	**6,600**	**8,30,044**	**8,86,644**
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted		14419	*Challan*	-2,849	0	0	0	-2,849	-2,849
						General-Voted		397	*Voucher*	8,15,277	0	53,500	15,400	7,46,377	8,15,277
						General-Voted		399	*Voucher*	1,75,742	0	39,000	0	1,36,742	1,75,742
						Total Object Head-- *1 :*				**9,88,170**	**0**	**92,500**	**15,400**	**8,80,270**	**9,88,170**
					02. Wages	General-Voted		1779	*Voucher*	2,412	0	0	0	2,412	2,412
						Total Object Head-- *2 :*				**2,412**	**0**	**0**	**0**	**2,412**	**2,412**
					(11) Travel Expenses	General-Voted		2829	*Voucher*	30,711	0	0	0	30,711	30,711
						Total Object Head-- *11 :*				**30,711**	**0**	**0**	**0**	**30,711**	**30,711**
						Total Sub Head :				**10,21,293**	**0**	**92,500**	**15,400**	**9,13,393**	**10,21,293**
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted		15352	*Challan*	-2,000	0	0	0	-2,000	-2,000
						General-Voted		257	*Voucher*	1,42,261	0	15,000	0	1,27,261	1,42,261
						General-Voted		312	*Voucher*	6,51,694	7,000	5,000	15,400	6,24,294	6,44,694
						General-Voted		392	*Voucher*	2,15,766	0	20,000	0	1,95,766	2,15,766
						General-Voted		481	*Voucher*	2,86,170	0	36,000	2,200	2,47,970	2,86,170
						Total Object Head-- *1 :*				**12,93,891**	**7,000**	**76,000**	**17,600**	**11,93,291**	**12,86,891**
					11. Domestic Travel Expenses	General-Voted		2467	*Voucher*	37,616	0	0	0	37,616	37,616

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

Up to Accounting Month December 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 Shillong

Month of Account: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses										
					Total Object Head-- *11 :*					**37,616**	**0**	**0**	**0**	**37,616**	**37,616**
					Total Sub Head :					**13,31,507**	**7,000**	**76,000**	**17,600**	**12,30,907**	**13,24,507**
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services		General-Voted	1448	*Voucher*	2,80,323	0	0	0	2,80,323	2,80,323
					Total Object Head-- *28 :*					**2,80,323**	**0**	**0**	**0**	**2,80,323**	**2,80,323**
					Total Sub Head :					**2,80,323**	**0**	**0**	**0**	**2,80,323**	**2,80,323**
			(07) Economic Offence Wing	0	01. Salaries		General-Voted	1658	*Voucher*	1,49,419	0	10,500	0	1,38,919	1,49,419
							General-Voted	382	*Voucher*	1,44,741	1,000	0	6,600	1,37,141	1,43,741
							General-Voted	396	*Voucher*	1,07,454	0	20,000	0	87,454	1,07,454
					Total Object Head-- *1 :*					**4,01,614**	**1,000**	**30,500**	**6,600**	**3,63,514**	**4,00,614**
					Total Sub Head :					**4,01,614**	**1,000**	**30,500**	**6,600**	**3,63,514**	**4,00,614**
					Total Minor Head *101 :*					**96,77,220**	**16,500**	**9,04,840**	**83,600**	**86,72,280**	**96,60,720**
					Total Sub Major Head *0* **:**					**96,77,220**	**16,500**	**9,04,840**	**83,600**	**86,72,280**	**96,60,720**
					Total Major Head *2055* **:**					**96,77,220**	**16,500**	**9,04,840**	**83,600**	**86,72,280**	**96,60,720**
					Total of Month :					**96,77,220**	**16,500**	**9,04,840**	**83,600**	**86,72,280**	**96,60,720**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055		001	(11) Payment Dues To	0	(14) Rents, Rates And		General-Voted	1337	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: OCT/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) 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		1337		660	0	0	0	660	660
					Total Object Head-- *14 :*					**660**	**0**	**0**	**0**	**660**	**660**
					Total Sub Head :					**660**	**0**	**0**	**0**	**660**	**660**
					Total Minor Head *1 :*					**660**	**0**	**0**	**0**	**660**	**660**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		1986	*Voucher*	21,000	0	0	0	21,000	21,000
						General-Voted		2168	*Voucher*	1,04,316	0	15,000	0	89,316	1,04,316
						General-Voted		355	*Voucher*	2,98,264	0	37,500	0	2,60,764	2,98,264
						General-Voted		601	*Voucher*	5,35,268	0	63,800	0	4,71,468	5,35,268
						General-Voted		602	*Voucher*	6,13,647	4,000	1,10,000	6,600	4,93,047	6,09,647
						General-Voted		657	*Voucher*	7,17,890	0	1,87,000	0	5,30,890	7,17,890
						General-Voted		791	*Voucher*	27,73,361	2,000	2,60,540	30,800	24,80,021	27,71,361
					Total Object Head-- *1 :*					**50,63,746**	**6,000**	**6,73,840**	**37,400**	**43,46,506**	**50,57,746**
					02. Wages	General-Voted		1112	*Voucher*	36,180	0	0	0	36,180	36,180
					Total Object Head-- *2 :*					**36,180**	**0**	**0**	**0**	**36,180**	**36,180**
					06. Medical Treatment	General-Voted		3064	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
					Total Object Head-- *6 :*					**1,12,500**	**0**	**0**	**0**	**1,12,500**	**1,12,500**
					(11) Travel Expenses	General-Voted		1486	*Voucher*	1,980	0	0	0	1,980	1,980
						General-Voted		1487	*Voucher*	3,375	0	0	0	3,375	3,375
						General-Voted		1488	*Voucher*	1,020	0	0	0	1,020	1,020
						General-Voted		1489	*Voucher*	1,350	0	0	0	1,350	1,350
					Total Object Head-- *11 :*					**7,725**	**0**	**0**	**0**	**7,725**	**7,725**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses		General-Voted	1101	*Voucher*	21,548	0	0	0	21,548	21,548
							General-Voted	1108	*Voucher*	96,099	0	0	0	96,099	96,099
							General-Voted	1109	*Voucher*	99,983	0	0	0	99,983	99,983
							General-Voted	1324	*Voucher*	4,635	0	0	0	4,635	4,635
							General-Voted	1325	*Voucher*	940	0	0	0	940	940
							General-Voted	1698	*Voucher*	98,342	0	0	0	98,342	98,342
						Total Object Head-- *13 :*				**3,21,547**	**0**	**0**	**0**	**3,21,547**	**3,21,547**
					23. Cost Of Ration		General-Voted	3051	*Voucher*	9,770	0	0	0	9,770	9,770
							General-Voted	3403	*Voucher*	8,71,720	0	0	0	8,71,720	8,71,720
						Total Object Head-- *23 :*				**8,81,490**	**0**	**0**	**0**	**8,81,490**	**8,81,490**
					24. P.O.L.		General-Voted	1388	*Voucher*	2,89,922	0	0	0	2,89,922	2,89,922
						Total Object Head-- *24 :*				**2,89,922**	**0**	**0**	**0**	**2,89,922**	**2,89,922**
					51.Motor Vehicles		General-Voted	1105	*Voucher*	79,792	0	0	0	79,792	79,792
						Total Object Head-- *51 :*				**79,792**	**0**	**0**	**0**	**79,792**	**79,792**
						Total Sub Head :				**67,92,902**	**6,000**	**6,73,840**	**37,400**	**60,75,662**	**67,86,902**
			(03) Anti Corruption Branch	0	(01) Salaries		General-Voted	352	*Voucher*	3,53,065	1,500	0	0	3,51,565	3,51,565
							General-Voted	792	*Voucher*	1,33,584	0	0	4,400	1,29,184	1,33,584
							General-Voted	793	*Voucher*	2,13,907	0	27,000	0	1,86,907	2,13,907
							General-Voted	794	*Voucher*	1,56,729	1,000	23,000	2,200	1,30,529	1,55,729
						Total Object Head-- *1 :*				**8,57,285**	**2,500**	**50,000**	**6,600**	**7,98,185**	**8,54,785**
					(11) Travel Expenses		General-Voted	1393	*Voucher*	2,280	0	0	0	2,280	2,280

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

Up to Accounting Month December 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 Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(03) Anti Corruption Branch	0	(11) Travel Expenses		General-Voted	1480	*Voucher*	3,750	0	0	0	3,750	3,750
							General-Voted	1495	*Voucher*	6,075	0	0	0	6,075	6,075
							General-Voted	1773	*Voucher*	5,220	0	0	0	5,220	5,220
							General-Voted	1795	*Voucher*	3,768	0	0	0	3,768	3,768
						Total Object Head-- *11 :*				**21,093**	**0**	**0**	**0**	**21,093**	**21,093**
					(13) Office Expenses		General-Voted	1622	*Voucher*	29,993	0	0	0	29,993	29,993
						Total Object Head-- *13 :*				**29,993**	**0**	**0**	**0**	**29,993**	**29,993**
					24. P.O.L.		General-Voted	1275	*Voucher*	49,980	0	0	0	49,980	49,980
						Total Object Head-- *24 :*				**49,980**	**0**	**0**	**0**	**49,980**	**49,980**
					51.Motor Vehicles		General-Voted	1802	*Voucher*	20,468	0	0	0	20,468	20,468
						Total Object Head-- *51 :*				**20,468**	**0**	**0**	**0**	**20,468**	**20,468**
						Total Sub Head :				**9,78,819**	**2,500**	**50,000**	**6,600**	**9,19,719**	**9,76,319**
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries		General-Voted	1790	*Voucher*	1,82,139	0	0	0	1,82,139	1,82,139
							General-Voted	541	*Voucher*	7,01,045	0	53,500	4,400	6,43,145	7,01,045
							General-Voted	798	*Voucher*	1,75,742	0	39,000	0	1,36,742	1,75,742
						Total Object Head-- *1 :*				**10,58,926**	**0**	**92,500**	**4,400**	**9,62,026**	**10,58,926**
					06. Medical Treatment		General-Voted	3069	*Voucher*	16,164	0	0	0	16,164	16,164
						Total Object Head-- *6 :*				**16,164**	**0**	**0**	**0**	**16,164**	**16,164**
					(13) Office Expenses		General-Voted	1140	*Voucher*	99,999	0	0	0	99,999	99,999
						Total Object Head-- *13 :*				**99,999**	**0**	**0**	**0**	**99,999**	**99,999**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	24. P.O.L.		General-Voted	1242	*Voucher*	1,00,002	0	0	0	1,00,002	1,00,002
					Total Object Head-- *24 :*					**1,00,002**	**0**	**0**	**0**	**1,00,002**	**1,00,002**
					51.Motor Vehicles		General-Voted	1330	*Voucher*	19,476	0	0	0	19,476	19,476
					Total Object Head-- *51 :*					**19,476**	**0**	**0**	**0**	**19,476**	**19,476**
					Total Sub Head :					**12,94,567**	**0**	**92,500**	**4,400**	**11,97,667**	**12,94,567**
			(05) Cyber Crime Wing	0	01. Salaries		General-Voted	353	*Voucher*	1,42,261	0	15,000	0	1,27,261	1,42,261
							General-Voted	795	*Voucher*	2,15,766	0	20,000	0	1,95,766	2,15,766
							General-Voted	796	*Voucher*	2,23,488	0	26,000	0	1,97,488	2,23,488
							General-Voted	951	*Voucher*	6,51,694	7,000	5,000	15,400	6,24,294	6,44,694
					Total Object Head-- *1 :*					**12,33,209**	**7,000**	**66,000**	**15,400**	**11,44,809**	**12,26,209**
					11. Domestic Travel Expenses		General-Voted	1769	*Voucher*	10,744	0	0	0	10,744	10,744
					Total Object Head-- *11 :*					**10,744**	**0**	**0**	**0**	**10,744**	**10,744**
					13. Office Expenses		General-Voted	1401	*Voucher*	49,967	0	0	0	49,967	49,967
					Total Object Head-- *13 :*					**49,967**	**0**	**0**	**0**	**49,967**	**49,967**
					24. P.O.L.		General-Voted	1274	*Voucher*	49,878	0	0	0	49,878	49,878
					Total Object Head-- *24 :*					**49,878**	**0**	**0**	**0**	**49,878**	**49,878**
					51. Motor Vehicles		General-Voted	1336	*Voucher*	19,851	0	0	0	19,851	19,851
					Total Object Head-- *51 :*					**19,851**	**0**	**0**	**0**	**19,851**	**19,851**
					Total Sub Head :					**13,63,649**	**7,000**	**66,000**	**15,400**	**12,75,249**	**13,56,649**
			(06) Crime And Criminal	0	28. Professional		General-Voted	2029	*Voucher*	2,75,000	0	0	0	2,75,000	2,75,000

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

Up to Accounting Month December 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 Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(06) Crime And Criminal Tracking Network System	0	28. Professional Services	**Total Object Head--** *28 :*				**2,75,000**	**0**	**0**	**0**	**2,75,000**	**2,75,000**
						Total Sub Head :				**2,75,000**	**0**	**0**	**0**	**2,75,000**	**2,75,000**
			(07) Economic Offence Wing	0	01. Salaries		General-Voted	1985	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	354	*Voucher*	1,49,419	0	10,500	0	1,38,919	1,49,419
							General-Voted	797	*Voucher*	1,07,454	0	20,000	0	87,454	1,07,454
							General-Voted	952	*Voucher*	1,44,741	1,000	0	6,600	1,37,141	1,43,741
						Total Object Head-- *1 :*				**4,08,614**	**1,000**	**30,500**	**6,600**	**3,70,514**	**4,07,614**
					11. Domestic Travel Expenses		General-Voted	1436	*Voucher*	3,510	0	0	0	3,510	3,510
							General-Voted	1437	*Voucher*	3,645	0	0	0	3,645	3,645
							General-Voted	1438	*Voucher*	1,500	0	0	0	1,500	1,500
							General-Voted	1494	*Voucher*	1,470	0	0	0	1,470	1,470
						Total Object Head-- *11 :*				**10,125**	**0**	**0**	**0**	**10,125**	**10,125**
					13. Office Expenses		General-Voted	1159	*Voucher*	62,488	0	0	0	62,488	62,488
						Total Object Head-- *13 :*				**62,488**	**0**	**0**	**0**	**62,488**	**62,488**
					24. P.O.L		General-Voted	1126	*Voucher*	49,969	0	0	0	49,969	49,969
						Total Object Head-- *24 :*				**49,969**	**0**	**0**	**0**	**49,969**	**49,969**
						Total Sub Head :				**5,31,196**	**1,000**	**30,500**	**6,600**	**4,93,096**	**5,30,196**
						Total Minor Head *101 :*				**1,12,36,133**	**16,500**	**9,12,840**	**70,400**	**1,02,36,393**	**1,12,19,633**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	3529	*Voucher*	68,600	0	0	0	68,600	68,600
							Voted-Sixth-	3530	*Voucher*	1,57,320	0	0	0	1,57,320	1,57,320

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

Up to Accounting Month December 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 Shillong

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	**Total Object Head--** *51 :*				**2,25,920**	**0**	**0**	**0**	**2,25,920**	**2,25,920**
						Total Sub Head :				**2,25,920**	**0**	**0**	**0**	**2,25,920**	**2,25,920**
						Total Minor Head *109 :*				**2,25,920**	**0**	**0**	**0**	**2,25,920**	**2,25,920**
						Total Sub Major Head *0* **:**				**1,14,62,713**	**16,500**	**9,12,840**	**70,400**	**1,04,62,973**	**1,14,46,213**
						Total Major Head *2055* **:**				**1,14,62,713**	**16,500**	**9,12,840**	**70,400**	**1,04,62,973**	**1,14,46,213**
						Total of Month :				**1,14,62,713**	**16,500**	**9,12,840**	**70,400**	**1,04,62,973**	**1,14,46,213**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	2505	*Voucher*	24,576	0	0	0	24,576	24,576
							General-Voted	2555	*Voucher*	2,04,444	0	0	0	2,04,444	2,04,444
							General-Voted	2558	*Voucher*	40,512	0	0	0	40,512	40,512
							General-Voted	2562	*Voucher*	65,304	0	0	0	65,304	65,304
							General-Voted	2565	*Voucher*	45,348	0	0	0	45,348	45,348
							General-Voted	2984	*Voucher*	3,648	0	0	0	3,648	3,648
							General-Voted	478	*Voucher*	27,79,046	2,000	2,67,040	30,800	24,79,206	27,77,046
							General-Voted	730	*Voucher*	2,98,264	0	37,500	0	2,60,764	2,98,264
							General-Voted	937	*Voucher*	5,35,268	0	58,800	0	4,76,468	5,35,268
							General-Voted	938	*Voucher*	8,22,206	0	1,98,000	0	6,24,206	8,22,206
							General-Voted	939	*Voucher*	6,13,647	4,000	1,10,000	6,600	4,93,047	6,09,647

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	**Total Object Head-- *1 :***				**54,32,263**	**6,000**	**6,71,340**	**37,400**	**47,17,523**	**54,26,263**
					02. Wages	General-Voted		3450	*Voucher*	36,180	0	0	0	36,180	36,180
						Total Object Head-- *2 :*				**36,180**	**0**	**0**	**0**	**36,180**	**36,180**
						Total Sub Head :				**54,68,443**	**6,000**	**6,71,340**	**37,400**	**47,53,703**	**54,62,443**
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted		1170	*Voucher*	1,42,500	0	0	0	1,42,500	1,42,500
						General-Voted		2504	*Voucher*	24,852	0	0	0	24,852	24,852
						General-Voted		2556	*Voucher*	9,576	0	0	0	9,576	9,576
						General-Voted		2559	*Voucher*	16,188	0	0	0	16,188	16,188
						General-Voted		2561	*Voucher*	12,036	0	0	0	12,036	12,036
						General-Voted		263	*Voucher*	1,33,584	0	0	4,400	1,29,184	1,33,584
						General-Voted		479	*Voucher*	3,53,065	1,500	0	0	3,51,565	3,51,565
						General-Voted		68	*Voucher*	2,13,907	0	27,000	0	1,86,907	2,13,907
						General-Voted		69	*Voucher*	1,56,729	1,000	23,000	2,200	1,30,529	1,55,729
						Total Object Head-- *1 :*				**10,62,437**	**2,500**	**50,000**	**6,600**	**10,03,337**	**10,59,937**
						Total Sub Head :				**10,62,437**	**2,500**	**50,000**	**6,600**	**10,03,337**	**10,59,937**
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted		2557	*Voucher*	52,560	0	0	0	52,560	52,560
						General-Voted		2564	*Voucher*	14,328	0	0	0	14,328	14,328
						General-Voted		2985	*Voucher*	4,194	0	0	0	4,194	4,194
						General-Voted		935	*Voucher*	7,01,045	0	53,500	4,400	6,43,145	7,01,045
						General-Voted		936	*Voucher*	1,75,742	0	39,000	0	1,36,742	1,75,742
						Total Object Head-- *1 :*				**9,47,869**	**0**	**92,500**	**4,400**	**8,50,969**	**9,47,869**

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

Up to Accounting Month December 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 Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)		**Total Sub Head :**					**9,47,869**	**0**	**92,500**	**4,400**	**8,50,969**	**9,47,869**
			(05) Cyber Crime Wing 0	01. Salaries		General-Voted		22887	*Challan*	-2,000	0	0	0	-2,000	-2,000
						General-Voted		2506	*Voucher*	11,124	0	0	0	11,124	11,124
						General-Voted		2560	*Voucher*	47,496	0	0	0	47,496	47,496
						General-Voted		2563	*Voucher*	16,344	0	0	0	16,344	16,344
						General-Voted		2566	*Voucher*	17,052	0	0	0	17,052	17,052
						General-Voted		480	*Voucher*	1,42,261	0	15,000	0	1,27,261	1,42,261
						General-Voted		772	*Voucher*	6,51,694	7,000	5,000	15,400	6,24,294	6,44,694
						General-Voted		932	*Voucher*	2,15,766	0	20,000	0	1,95,766	2,15,766
						General-Voted		933	*Voucher*	2,23,488	0	26,000	0	1,97,488	2,23,488
					Total Object Head-- *1 :*					**13,23,225**	**7,000**	**66,000**	**15,400**	**12,34,825**	**13,16,225**
					Total Sub Head :					**13,23,225**	**7,000**	**66,000**	**15,400**	**12,34,825**	**13,16,225**
			(06) Crime And Criminal Tracking Network System 0	28. Professional Services		General-Voted		2077	*Voucher*	2,75,000	0	0	0	2,75,000	2,75,000
					Total Object Head-- *28 :*					**2,75,000**	**0**	**0**	**0**	**2,75,000**	**2,75,000**
					Total Sub Head :					**2,75,000**	**0**	**0**	**0**	**2,75,000**	**2,75,000**
			(07) Economic Offence Wing 0	01. Salaries		General-Voted		2507	*Voucher*	12,396	0	0	0	12,396	12,396
						General-Voted		2567	*Voucher*	10,764	0	0	0	10,764	10,764
						General-Voted		2568	*Voucher*	8,136	0	0	0	8,136	8,136
						General-Voted		481	*Voucher*	1,49,419	0	10,500	0	1,38,919	1,49,419
						General-Voted		934	*Voucher*	1,07,454	0	20,000	0	87,454	1,07,454
						General-Voted		970	*Voucher*	1,44,741	1,000	0	6,600	1,37,141	1,43,741

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	**Total Object Head-- *1 :***				**4,32,910**	**1,000**	**30,500**	**6,600**	**3,94,810**	**4,31,910**
						Total Sub Head :				**4,32,910**	**1,000**	**30,500**	**6,600**	**3,94,810**	**4,31,910**
						Total Minor Head *101 :*				**95,09,884**	**16,500**	**9,10,340**	**70,400**	**85,12,644**	**94,93,384**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	10	70. Deduct Recoveries		General-Voted	22356	*Challan*	-34,892	0	0	0	-34,892	-34,892
							General-Voted	22886	*Challan*	-12,500	0	0	0	-12,500	-12,500
						Total Object Head-- *70 :*				**-47,392**	**0**	**0**	**0**	**-47,392**	**-47,392**
						Total Sub Head :				**-47,392**	**0**	**0**	**0**	**-47,392**	**-47,392**
						Total Minor Head *911 :*				**-47,392**	**0**	**0**	**0**	**-47,392**	**-47,392**
						Total Sub Major Head *0* :				**94,62,492**	**16,500**	**9,10,340**	**70,400**	**84,65,252**	**94,45,992**
						Total Major Head *2055* :				**94,62,492**	**16,500**	**9,10,340**	**70,400**	**84,65,252**	**94,45,992**
						Total of Month :				**94,62,492**	**16,500**	**9,10,340**	**70,400**	**84,65,252**	**94,45,992**

Month of Account: DEC/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) 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	1348	*Voucher*	1,072	0	0	0	1,072	1,072
						Total Object Head-- *14 :*				**1,072**	**0**	**0**	**0**	**1,072**	**1,072**
						Total Sub Head :				**1,072**	**0**	**0**	**0**	**1,072**	**1,072**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001				**Total Minor Head** *1 :*					**1,072**	**0**	**0**	**0**	**1,072**	**1,072**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted		2728	*Voucher*	49,000	0	0	0	49,000	49,000
							General-Voted		2868	*Voucher*	3,08,145	0	0	0	3,08,145	3,08,145
							General-Voted		3129	*Voucher*	1,24,047	0	20,000	0	1,04,047	1,24,047
							General-Voted		3208	*Voucher*	28,16,852	5,000	2,67,040	30,800	25,14,012	28,11,852
							General-Voted		3242	*Voucher*	5,48,396	0	58,800	0	4,89,596	5,48,396
							General-Voted		3243	*Voucher*	8,44,354	0	1,98,000	0	6,46,354	8,44,354
							General-Voted		3449	*Voucher*	1,45,964	0	17,500	0	1,28,464	1,45,964
							General-Voted		3994	*Voucher*	6,33,888	4,000	1,10,000	6,600	5,13,288	6,29,888
							General-Voted		4724	*Voucher*	37,597	0	0	0	37,597	37,597
							General-Voted		61	*Voucher*	3,05,608	0	37,500	0	2,68,108	3,05,608
							General-Voted		62	*Voucher*	5,48,396	0	58,800	0	4,89,596	5,48,396
							General-Voted		63	*Voucher*	8,43,332	0	1,98,000	0	6,45,332	8,43,332
							General-Voted		65	*Voucher*	6,30,384	4,000	1,10,000	6,600	5,09,784	6,26,384
							General-Voted		885	*Voucher*	28,56,557	5,000	2,67,040	30,800	25,53,717	28,51,557
						Total Object Head-- *1 :*					**1,06,92,520**	**18,000**	**13,42,680**	**74,800**	**92,57,040**	**1,06,74,520**
					02. Wages		General-Voted		2043	*Voucher*	31,356	0	0	0	31,356	31,356
						Total Object Head-- *2 :*					**31,356**	**0**	**0**	**0**	**31,356**	**31,356**
					06. Medical Treatment		General-Voted		2036	*Voucher*	1,43,736	0	0	0	1,43,736	1,43,736
							General-Voted		2042	*Voucher*	65,091	0	0	0	65,091	65,091
							General-Voted		2721	*Voucher*	13,902	0	0	0	13,902	13,902
						Total Object Head-- *6 :*					**2,22,729**	**0**	**0**	**0**	**2,22,729**	**2,22,729**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(11) Travel Expenses		General-Voted	1930	*Voucher*	20,434	0	0	0	20,434	20,434
							General-Voted	2070	*Voucher*	18,332	0	0	0	18,332	18,332
							General-Voted	2130	*Voucher*	1,391	0	0	0	1,391	1,391
							General-Voted	2134	*Voucher*	40,727	0	0	0	40,727	40,727
							General-Voted	2277	*Voucher*	5,760	0	0	0	5,760	5,760
							General-Voted	2293	*Voucher*	32,037	0	0	0	32,037	32,037
							General-Voted	2722	*Voucher*	4,994	0	0	0	4,994	4,994
							General-Voted	4059	*Voucher*	7,815	0	0	0	7,815	7,815
							General-Voted	4060	*Voucher*	6,390	0	0	0	6,390	6,390
							General-Voted	4061	*Voucher*	1,890	0	0	0	1,890	1,890
							General-Voted	4125	*Voucher*	3,360	0	0	0	3,360	3,360
							General-Voted	4562	*Voucher*	3,645	0	0	0	3,645	3,645
							General-Voted	4563	*Voucher*	6,826	0	0	0	6,826	6,826
							General-Voted	4731	*Voucher*	5,490	0	0	0	5,490	5,490
						Total Object Head-- *11 :*				**1,59,091**	**0**	**0**	**0**	**1,59,091**	**1,59,091**
					(13) Office Expenses		General-Voted	2382	*Voucher*	6,384	0	0	0	6,384	6,384
							General-Voted	4174	*Voucher*	95,949	0	0	0	95,949	95,949
							General-Voted	4196	*Voucher*	66,807	0	0	0	66,807	66,807
						Total Object Head-- *13 :*				**1,69,140**	**0**	**0**	**0**	**1,69,140**	**1,69,140**
					51.Motor Vehicles		General-Voted	2338	*Voucher*	57,623	0	0	0	57,623	57,623
							General-Voted	2372	*Voucher*	2,018	0	0	0	2,018	2,018
							General-Voted	2373	*Voucher*	32,187	0	0	0	32,187	32,187
							General-Voted	4058	*Voucher*	43,013	0	0	0	43,013	43,013

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

Up to Accounting Month December 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 Shillong

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	51.Motor Vehicles	General-Voted		4150	*Voucher*	37,485	0	0	0	37,485	37,485
					Total Object Head-- *51 :*					**1,72,326**	**0**	**0**	**0**	**1,72,326**	**1,72,326**
					Total Sub Head :					**1,14,47,162**	**18,000**	**13,42,680**	**74,800**	**1,00,11,682**	**1,14,29,162**
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted		3126	*Voucher*	89,170	1,500	0	0	87,670	87,670
						General-Voted		3176	*Voucher*	1,37,778	0	0	4,400	1,33,378	1,37,778
						General-Voted		3291	*Voucher*	2,18,554	0	27,000	0	1,91,554	2,18,554
						General-Voted		3292	*Voucher*	1,60,938	1,000	23,000	2,200	1,34,738	1,59,938
						General-Voted		45	*Voucher*	89,170	1,500	0	0	87,670	87,670
						General-Voted		887	*Voucher*	1,37,778	0	0	4,400	1,33,378	1,37,778
						General-Voted		888	*Voucher*	2,18,554	0	27,000	0	1,91,554	2,18,554
						General-Voted		889	*Voucher*	1,60,938	1,000	23,000	2,200	1,34,738	1,59,938
					Total Object Head-- *1 :*					**12,12,880**	**5,000**	**1,00,000**	**13,200**	**10,94,680**	**12,07,880**
					02. Wages	General-Voted		2044	*Voucher*	2,412	0	0	0	2,412	2,412
					Total Object Head-- *2 :*					**2,412**	**0**	**0**	**0**	**2,412**	**2,412**
					06. Medical Treatment	General-Voted		2226	*Voucher*	56,527	0	0	0	56,527	56,527
					Total Object Head-- *6 :*					**56,527**	**0**	**0**	**0**	**56,527**	**56,527**
					(11) Travel Expenses	General-Voted		1804	*Voucher*	33,783	0	0	0	33,783	33,783
					Total Object Head-- *11 :*					**33,783**	**0**	**0**	**0**	**33,783**	**33,783**
					(13) Office Expenses	General-Voted		4879	*Voucher*	29,997	0	0	0	29,997	29,997
					Total Object Head-- *13 :*					**29,997**	**0**	**0**	**0**	**29,997**	**29,997**
					24. P.O.L.	General-Voted		4204	*Voucher*	49,994	0	0	0	49,994	49,994

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(03) Anti Corruption Branch	0	24. P.O.L.	**Total Object Head-- *24 :***				**49,994**	**0**	**0**	**0**	**49,994**	**49,994**
					51.Motor Vehicles	General-Voted		2724	*Voucher*	45,286	0	0	0	45,286	45,286
						Total Object Head-- *51 :*				**45,286**	**0**	**0**	**0**	**45,286**	**45,286**
						Total Sub Head :				**14,30,879**	**5,000**	**1,00,000**	**13,200**	**13,12,679**	**14,25,879**
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted		1221	*Voucher*	18,000	0	0	0	18,000	18,000
						General-Voted		2729	*Voucher*	14,000	0	0	0	14,000	14,000
						General-Voted		2869	*Voucher*	1,12,872	0	0	0	1,12,872	1,12,872
						General-Voted		3128	*Voucher*	7,27,193	0	53,500	4,400	6,69,293	7,27,193
						General-Voted		3241	*Voucher*	1,80,524	0	29,000	0	1,51,524	1,80,524
						General-Voted		59	*Voucher*	7,20,185	0	53,500	4,400	6,62,285	7,20,185
						General-Voted		60	*Voucher*	1,80,524	0	39,000	0	1,41,524	1,80,524
						Total Object Head-- *1 :*				**19,53,298**	**0**	**1,75,000**	**8,800**	**17,69,498**	**19,53,298**
					02. Wages	General-Voted		2045	*Voucher*	2,412	0	0	0	2,412	2,412
						Total Object Head-- *2 :*				**2,412**	**0**	**0**	**0**	**2,412**	**2,412**
					(11) Travel Expenses	General-Voted		2228	*Voucher*	34,644	0	0	0	34,644	34,644
						General-Voted		2276	*Voucher*	9,252	0	0	0	9,252	9,252
						Total Object Head-- *11 :*				**43,896**	**0**	**0**	**0**	**43,896**	**43,896**
					(13) Office Expenses	General-Voted		4732	*Voucher*	25,838	0	0	0	25,838	25,838
						Total Object Head-- *13 :*				**25,838**	**0**	**0**	**0**	**25,838**	**25,838**
					24. P.O.L.	General-Voted		4875	*Voucher*	1,50,010	0	0	0	1,50,010	1,50,010
						Total Object Head-- *24 :*				**1,50,010**	**0**	**0**	**0**	**1,50,010**	**1,50,010**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	51.Motor Vehicles		General-Voted	4644	*Voucher*	10,350	0	0	0	10,350	10,350
							General-Voted	4655	*Voucher*	18,243	0	0	0	18,243	18,243
							General-Voted	4660	*Voucher*	12,618	0	0	0	12,618	12,618
							General-Voted	4663	*Voucher*	5,225	0	0	0	5,225	5,225
						Total Object Head-- *51 :*				**46,436**	**0**	**0**	**0**	**46,436**	**46,436**
						Total Sub Head :				**22,21,890**	**0**	**1,75,000**	**8,800**	**20,38,090**	**22,21,890**
			(05) Cyber Crime Wing	0	01. Salaries		General-Voted	2730	*Voucher*	21,000	0	0	0	21,000	21,000
							General-Voted	2870	*Voucher*	68,887	0	0	0	68,887	68,887
							General-Voted	3127	*Voucher*	2,29,551	0	26,000	0	2,03,551	2,29,551
							General-Voted	3177	*Voucher*	6,70,168	7,000	5,000	15,400	6,42,768	6,63,168
							General-Voted	3293	*Voucher*	2,22,074	0	20,000	0	2,02,074	2,22,074
							General-Voted	3520	*Voucher*	1,45,642	0	15,000	0	1,30,642	1,45,642
							General-Voted	46	*Voucher*	1,45,642	0	15,000	0	1,30,642	1,45,642
							General-Voted	47	*Voucher*	2,21,052	0	20,000	0	2,01,052	2,21,052
							General-Voted	49	*Voucher*	2,29,551	0	26,000	0	2,03,551	2,29,551
							General-Voted	972	*Voucher*	6,70,168	7,000	5,000	15,400	6,42,768	6,63,168
						Total Object Head-- *1 :*				**26,23,735**	**14,000**	**1,32,000**	**30,800**	**24,46,935**	**26,09,735**
					06. Medical Treatment		General-Voted	2227	*Voucher*	18,850	0	0	0	18,850	18,850
						Total Object Head-- *6 :*				**18,850**	**0**	**0**	**0**	**18,850**	**18,850**
					11. Domestic Travel Expenses		General-Voted	2069	*Voucher*	35,404	0	0	0	35,404	35,404
							General-Voted	4934	*Voucher*	8,115	0	0	0	8,115	8,115
						Total Object Head-- *11 :*									

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses					**43,519**	**0**	**0**	**0**	**43,519**	**43,519**
					13. Office Expenses		General-Voted	4668	*Voucher*	50,014	0	0	0	50,014	50,014
						Total Object Head-- *13 :*				**50,014**	**0**	**0**	**0**	**50,014**	**50,014**
					24. P.O.L.		General-Voted	4203	*Voucher*	50,033	0	0	0	50,033	50,033
						Total Object Head-- *24 :*				**50,033**	**0**	**0**	**0**	**50,033**	**50,033**
						Total Sub Head :				**27,86,151**	**14,000**	**1,32,000**	**30,800**	**26,09,351**	**27,72,151**
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services		General-Voted	1590	*Voucher*	2,75,000	0	0	0	2,75,000	2,75,000
						Total Object Head-- *28 :*				**2,75,000**	**0**	**0**	**0**	**2,75,000**	**2,75,000**
						Total Sub Head :				**2,75,000**	**0**	**0**	**0**	**2,75,000**	**2,75,000**
			(07) Economic Offence Wing	0	01. Salaries		General-Voted	2731	*Voucher*	14,000	0	0	0	14,000	14,000
							General-Voted	3080	*Voucher*	1,49,232	2,000	0	6,600	1,40,632	1,47,232
							General-Voted	3240	*Voucher*	1,10,088	0	20,000	0	90,088	1,10,088
							General-Voted	3521	*Voucher*	1,53,118	0	10,500	0	1,42,618	1,53,118
							General-Voted	53	*Voucher*	1,53,118	0	10,500	0	1,42,618	1,53,118
							General-Voted	58	*Voucher*	1,10,088	0	20,000	0	90,088	1,10,088
							General-Voted	973	*Voucher*	1,49,232	2,000	0	6,600	1,40,632	1,47,232
						Total Object Head-- *1 :*				**8,38,876**	**4,000**	**61,000**	**13,200**	**7,60,676**	**8,34,876**
					11. Domestic Travel Expenses		General-Voted	4598	*Voucher*	31,528	0	0	0	31,528	31,528
						Total Object Head-- *11 :*				**31,528**	**0**	**0**	**0**	**31,528**	**31,528**
					24. P.O.L		General-Voted	4184	*Voucher*	50,021	0	0	0	50,021	50,021

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(07) Economic Offence Wing	0	24. P.O.L	**Total Object Head--** *24 :*				**50,021**	**0**	**0**	**0**	**50,021**	**50,021**
					51.Motor Vehicles		General-Voted	4583	*Voucher*	48,667	0	0	0	48,667	48,667
						Total Object Head-- *51 :*				**48,667**	**0**	**0**	**0**	**48,667**	**48,667**
						Total Sub Head :				**9,69,092**	**4,000**	**61,000**	**13,200**	**8,90,892**	**9,65,092**
						Total Minor Head *101 :*				**1,91,30,174**	**41,000**	**18,10,680**	**1,40,800**	**1,71,37,694**	**1,90,89,174**
						Total Sub Major Head *0* **:**				**1,91,31,246**	**41,000**	**18,10,680**	**1,40,800**	**1,71,38,766**	**1,90,90,246**
						Total Major Head *2055* **:**				**1,91,31,246**	**41,000**	**18,10,680**	**1,40,800**	**1,71,38,766**	**1,90,90,246**
						Total of Month :				**1,91,31,246**	**41,000**	**18,10,680**	**1,40,800**	**1,71,38,766**	**1,90,90,246**
						Total of DDO *1800009* **:**				**10,07,12,164**	**2,50,867**	**91,36,900**	**7,45,800**	**9,05,78,597**	**10,04,61,297**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 10,04,61,297

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**	**4,64,495**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**5,11,16,975**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**02. Wages**	**General-Voted**	**2,45,622**
			(01) State C.I.D.Organisation.		**06. Medical Treatment**	**General-Voted**	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Summary of DDO wise expenditure

2055	**00**	**101**		**0**			**12,36,963**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**(11) Travel Expenses**	**General-Voted**	**6,79,198**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**(13) Office Expenses**	**General-Voted**	**12,03,991**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**23. Cost Of Ration**	**General-Voted**	**16,80,690**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**24. P.O.L.**	**General-Voted**	**5,59,920**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**50.Other Charges**	**General-Voted**	**1,00,000**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**51.Motor Vehicles**	**General-Voted**	**5,39,996**
2055	**00**	**101**	**(03) Anti Corruption Branch**	**0**	**(01) Salaries**	**General-Voted**	**86,58,074**
2055	**00**	**101**	**(03) Anti Corruption Branch**	**0**	**02. Wages**	**General-Voted**	**12,060**
2055	**00**	**101**	**(03) Anti Corruption Branch**	**0**	**06. Medical Treatment**	**General-Voted**	**1,08,709**
2055	**00**	**101**	**(03) Anti Corruption Branch**	**0**	**(11) Travel Expenses**	**General-Voted**	**78,670**
2055	**00**	**101**	**(03) Anti Corruption Branch**	**0**	**(13) Office Expenses**	**General-Voted**	**59,990**
2055	**00**	**101**	**(03) Anti Corruption Branch**	**0**	**24. P.O.L.**	**General-Voted**	**1,49,973**
2055	**00**	**101**	**(03) Anti Corruption Branch**	**0**	**51.Motor Vehicles**	**General-Voted**	**93,297**
2055	**00**	**101**	**(04) State Crime Record Bureau (S.C.R.B.)**	**0**	**(01) Salaries**	**General-Voted**	**1,09,31,344**
2055	**00**	**101**	**(04) State Crime Record Bureau (S.C.R.B.)**	**0**	**02. Wages**	**General-Voted**	**12,060**
			(04) State Crime Record Bureau (S.C.R.B.)		**06. Medical Treatment**	**General-Voted**	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Summary of DDO wise expenditure

2055	**00**	**101**		**0**			**16,164**
2055	**00**	**101**	**(04) State Crime Record Bureau (S.C.R.B.)**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,02,931**
2055	**00**	**101**	**(04) State Crime Record Bureau (S.C.R.B.)**	**0**	**(13) Office Expenses**	**General-Voted**	**1,37,752**
2055	**00**	**101**	**(04) State Crime Record Bureau (S.C.R.B.)**	**0**	**24. P.O.L.**	**General-Voted**	**3,49,984**
2055	**00**	**101**	**(04) State Crime Record Bureau (S.C.R.B.)**	**0**	**51.Motor Vehicles**	**General-Voted**	**1,06,135**
2055	**00**	**101**	**(05) Cyber Crime Wing**	**0**	**01. Salaries**	**General-Voted**	**1,30,86,029**
2055	**00**	**101**	**(05) Cyber Crime Wing**	**0**	**06. Medical Treatment**	**General-Voted**	**18,850**
2055	**00**	**101**	**(05) Cyber Crime Wing**	**0**	**11. Domestic Travel Expenses**	**General-Voted**	**1,46,979**
2055	**00**	**101**	**(05) Cyber Crime Wing**	**0**	**13. Office Expenses**	**General-Voted**	**99,981**
2055	**00**	**101**	**(05) Cyber Crime Wing**	**0**	**24. P.O.L.**	**General-Voted**	**1,49,900**
2055	**00**	**101**	**(05) Cyber Crime Wing**	**0**	**51. Motor Vehicles**	**General-Voted**	**49,714**
2055	**00**	**101**	**(06) Crime And Criminal Tracking Network System**	**0**	**13. Office Expenses**	**General-Voted**	**1,74,375**
2055	**00**	**101**	**(06) Crime And Criminal Tracking Network System**	**0**	**28. Professional Services**	**General-Voted**	**35,07,421**
2055	**00**	**101**	**(07) Economic Offence Wing**	**0**	**01. Salaries**	**General-Voted**	**40,53,208**
2055	**00**	**101**	**(07) Economic Offence Wing**	**0**	**11. Domestic Travel Expenses**	**General-Voted**	**41,653**
			(07) Economic Offence Wing		**13. Office Expenses**	**General-Voted**	

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

Up to Accounting Month December 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 Shillong

Summary of DDO wise expenditure

2055	**00**	**101**		**0**			**62,488**
2055	**00**	**101**	**(07) Economic Offence Wing**	**0**	**24. P.O.L**	**General-Voted**	**99,990**
2055	**00**	**101**	**(07) Economic Offence Wing**	**0**	**51.Motor Vehicles**	**General-Voted**	**48,667**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**3,34,441**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-7,000**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**1**	**70. Deduct Recoveries**	**General-Voted**	**-3,000**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**10**	**70. Deduct Recoveries**	**General-Voted**	**-47,392**
							10,04,61,297

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	2019		13,127	0	0	0	13,127	13,127
							General-Voted	2025	*Voucher*	6,952	0	0	0	6,952	6,952
							General-Voted	203	*Voucher*	81,966	0	15,250	0	66,716	81,966
							General-Voted	204	*Voucher*	22,057	3,820	0	0	18,237	18,237
							General-Voted	207	*Voucher*	3,83,460	2,000	65,000	8,800	3,07,660	3,81,460
							General-Voted	310	*Voucher*	1,01,36,690	45,636	19,99,720	1,54,000	79,37,334	1,00,91,054
							General-Voted	311	*Voucher*	3,04,576	0	46,500	0	2,58,076	3,04,576
							General-Voted	312	*Voucher*	53,34,898	11,500	4,02,775	70,400	48,50,223	53,23,398
							General-Voted	313	*Voucher*	1,54,69,753	55,483	16,68,250	2,02,400	1,35,43,620	1,54,14,270
							General-Voted	314	*Voucher*	69,58,176	22,509	4,98,225	1,07,800	63,29,642	69,35,667
							General-Voted	315	*Voucher*	54,34,518	9,000	0	44,000	53,81,518	54,25,518
							General-Voted	316	*Voucher*	48,68,381	10,000	3,61,725	81,400	44,15,256	48,58,381
							General-Voted	317	*Voucher*	2,55,209	0	66,000	2,200	1,87,009	2,55,209
							General-Voted	320	*Voucher*	5,74,826	1,000	65,900	6,600	5,01,326	5,73,826
							General-Voted	389	*Voucher*	42,364	0	0	0	42,364	42,364
							General-Voted	795	*Voucher*	1,42,261	0	10,000	0	1,32,261	1,42,261
						Total Object Head-- *1 :*				**5,50,97,806**	**1,64,948**	**54,30,870**	**6,97,400**	**4,88,04,588**	**5,49,32,858**
					50.Other Charges		General-Voted	2109	*Voucher*	20,00,000	0	0	0	20,00,000	20,00,000
						Total Object Head-- *50 :*				**20,00,000**	**0**	**0**	**0**	**20,00,000**	**20,00,000**
						Total Sub Head :				**5,70,97,806**	**1,64,948**	**54,30,870**	**6,97,400**	**5,08,04,588**	**5,69,32,858**
			(03) Hospital Charge For The Battalion.	0	(01) Salaries		General-Voted	1264	*Voucher*	8,488	0	0	0	8,488	8,488
							General-Voted	1270	*Voucher*	3,576	0	0	0	3,576	3,576

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

Up to Accounting Month December 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 Shillong

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	189	*Voucher*	68,171	0	10,000	0	58,171	68,171
					Total Object Head-- *1 :*					**2,41,808**	**0**	**22,000**	**0**	**2,19,808**	**2,41,808**
					Total Sub Head :					**2,41,808**	**0**	**22,000**	**0**	**2,19,808**	**2,41,808**
					Total Minor Head *104 :*					**5,73,39,614**	**1,64,948**	**54,52,870**	**6,97,400**	**5,10,24,396**	**5,71,74,666**
					Total Sub Major Head *0* **:**					**5,73,39,614**	**1,64,948**	**54,52,870**	**6,97,400**	**5,10,24,396**	**5,71,74,666**
					Total Major Head *2055* **:**					**5,73,39,614**	**1,64,948**	**54,52,870**	**6,97,400**	**5,10,24,396**	**5,71,74,666**
					Total of Month :					**5,73,39,614**	**1,64,948**	**54,52,870**	**6,97,400**	**5,10,24,396**	**5,71,74,666**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 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	2538	*Voucher*	1,002	0	0	0	1,002	1,002
						Total Object Head-- *14 :*				**1,002**	**0**	**0**	**0**	**1,002**	**1,002**
						Total Sub Head :				**1,002**	**0**	**0**	**0**	**1,002**	**1,002**
						Total Minor Head *1 :*				**1,002**	**0**	**0**	**0**	**1,002**	**1,002**
		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
							General-Voted	1341	*Voucher*	4,865	0	0	0	4,865	4,865
							General-Voted	1345	*Voucher*	42,292	0	0	22,000	20,292	42,292

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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
						Total Object Head-- *1 :*				**6,23,66,159**	**1,39,728**	**54,34,770**	**7,21,600**	**5,60,70,061**	**6,22,26,431**
					02. Wages		General-Voted	1654	*Voucher*	45,000	0	0	0	45,000	45,000
						Total Object Head-- *2 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
						Total Sub Head :				**6,24,11,159**	**1,39,728**	**54,34,770**	**7,21,600**	**5,61,15,061**	**6,22,71,431**
			(03) Hospital Charge For The Battalion.	0	(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
						Total Object Head-- *1 :*				**2,58,107**	**0**	**22,000**	**0**	**2,36,107**	**2,58,107**
						Total Sub Head :				**2,58,107**	**0**	**22,000**	**0**	**2,36,107**	**2,58,107**
						Total Minor Head *104 :*				**6,26,69,266**	**1,39,728**	**54,56,770**	**7,21,600**	**5,63,51,168**	**6,25,29,538**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	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
						Total Object Head-- *70 :*				**-35,965**	**0**	**0**	**0**	**-35,965**	**-35,965**

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

Up to Accounting Month December 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 Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			**Total Sub Head :**				**-35,965**	**0**	**0**	**0**	**-35,965**	**-35,965**
						Total Minor Head *911 :*				**-35,965**	**0**	**0**	**0**	**-35,965**	**-35,965**
						Total Sub Major Head *0* **:**				**6,26,34,303**	**1,39,728**	**54,56,770**	**7,21,600**	**5,63,16,205**	**6,24,94,575**
						Total Major Head *2055* **:**				**6,26,34,303**	**1,39,728**	**54,56,770**	**7,21,600**	**5,63,16,205**	**6,24,94,575**
						Total of Month :				**6,26,34,303**	**1,39,728**	**54,56,770**	**7,21,600**	**5,63,16,205**	**6,24,94,575**

Month of Account: 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) 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	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
						Total Object Head-- *14 :*				**99,222**	**0**	**0**	**0**	**99,222**	**99,222**
						Total Sub Head :				**99,222**	**0**	**0**	**0**	**99,222**	**99,222**
						Total Minor Head *1 :*				**99,222**	**0**	**0**	**0**	**99,222**	**99,222**
		104	(01) 1st Meghalaya Police Battalion.	0	(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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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
						Total Object Head-- *1 :*				**5,30,52,874**	**1,58,583**	**54,09,070**	**7,08,400**	**4,67,76,821**	**5,28,94,291**
					02. Wages		General-Voted	1265	*Voucher*	45,000	0	0	0	45,000	45,000
						Total Object Head-- *2 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					05. Rewards		General-Voted	2221	*Voucher*	400	0	0	0	400	400
						Total Object Head-- *5 :*				**400**	**0**	**0**	**0**	**400**	**400**
					(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
						Total Object Head-- *11 :*				**5,61,508**	**0**	**0**	**0**	**5,61,508**	**5,61,508**
					(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

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

Up to Accounting Month December 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 Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(13) Office Expenses	**Total Object Head-- *13 :***				**5,60,066**	**0**	**0**	**0**	**5,60,066**	**5,60,066**
					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
						Total Object Head-- *21 :*				**1,27,275**	**0**	**0**	**0**	**1,27,275**	**1,27,275**
					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
						Total Object Head-- *24 :*				**29,99,863**	**0**	**0**	**0**	**29,99,863**	**29,99,863**
					25. Clothing And Tentage		General-Voted	2634	*Voucher*	66,330	0	0	0	66,330	66,330
						Total Object Head-- *25 :*				**66,330**	**0**	**0**	**0**	**66,330**	**66,330**
					51.Motor Vehicles		General-Voted	2472	*Voucher*	10,65,985	0	0	0	10,65,985	10,65,985
						Total Object Head-- *51 :*				**10,65,985**	**0**	**0**	**0**	**10,65,985**	**10,65,985**
						Total Sub Head :				**5,84,79,301**	**1,58,583**	**54,09,070**	**7,08,400**	**5,22,03,248**	**5,83,20,718**
			(03) Hospital Charge For The Battalion.	0	(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
						Total Object Head-- *1 :*				**2,34,320**	**0**	**22,000**	**0**	**2,12,320**	**2,34,320**
						Total Sub Head :				**2,34,320**	**0**	**22,000**	**0**	**2,12,320**	**2,34,320**
						Total Minor Head *104 :*				**5,87,13,621**	**1,58,583**	**54,31,070**	**7,08,400**	**5,24,15,568**	**5,85,55,038**
		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
						Total Object Head-- *70 :*				**-20,955**	**0**	**0**	**0**	**-20,955**	**-20,955**

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

Up to Accounting Month December 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 Shillong

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			**Total Sub Head :**				**-20,955**	**0**	**0**	**0**	**-20,955**	**-20,955**
						Total Minor Head *911 :*				**-20,955**	**0**	**0**	**0**	**-20,955**	**-20,955**
						Total Sub Major Head *0* **:**				**5,87,91,888**	**1,58,583**	**54,31,070**	**7,08,400**	**5,24,93,835**	**5,86,33,305**
						Total Major Head *2055* **:**				**5,87,91,888**	**1,58,583**	**54,31,070**	**7,08,400**	**5,24,93,835**	**5,86,33,305**
						Total of Month :				**5,87,91,888**	**1,58,583**	**54,31,070**	**7,08,400**	**5,24,93,835**	**5,86,33,305**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	1487	*Voucher*	4,81,230	0	1,09,500	0	3,71,730	4,81,230
							General-Voted	1488	*Voucher*	1,83,457	0	53,000	2,200	1,28,257	1,83,457
							General-Voted	1489	*Voucher*	81,966	0	15,250	0	66,716	81,966
							General-Voted	1490	*Voucher*	62,116	0	0	0	62,116	62,116
							General-Voted	1491	*Voucher*	3,83,460	2,000	66,000	8,800	3,06,660	3,81,460
							General-Voted	1494	*Voucher*	88,965	0	30,000	0	58,965	88,965
							General-Voted	1495	*Voucher*	2,96,576	0	46,500	0	2,50,076	2,96,576
							General-Voted	1496	*Voucher*	51,64,938	7,500	3,83,975	68,200	47,05,263	51,57,438
							General-Voted	1497	*Voucher*	1,47,15,405	35,932	15,53,250	1,95,800	1,29,30,423	1,46,79,473
							General-Voted	1498	*Voucher*	15,41,520	1,000	1,49,125	15,400	13,75,995	15,40,520

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	1500	*Voucher*	5,74,826	1,000	65,900	6,600	5,01,326	5,73,826
							General-Voted	1501	*Voucher*	66,88,966	13,000	4,54,400	1,03,400	61,18,166	66,75,966
							General-Voted	1502	*Voucher*	54,34,518	8,000	0	44,000	53,82,518	54,26,518
							General-Voted	1509	*Voucher*	48,22,125	8,000	3,44,925	81,400	43,87,800	48,14,125
							General-Voted	1516	*Voucher*	98,96,533	27,886	18,96,870	1,54,000	78,17,777	98,68,647
							General-Voted	1650	*Voucher*	44,808	0	0	0	44,808	44,808
							General-Voted	1662	*Voucher*	44,808	0	0	0	44,808	44,808
							General-Voted	1833	*Voucher*	12,05,193	3,000	1,14,500	22,000	10,65,693	12,02,193
							General-Voted	1938	*Voucher*	2,27,085	0	0	0	2,27,085	2,27,085
							General-Voted	2177	*Voucher*	4,513	0	0	0	4,513	4,513
							General-Voted	2184	*Voucher*	14,220	0	0	0	14,220	14,220
							General-Voted	2285	*Voucher*	14,220	0	0	0	14,220	14,220
							General-Voted	2287	*Voucher*	22,739	0	0	0	22,739	22,739
							General-Voted	2289	*Voucher*	29,737	0	0	0	29,737	29,737
							General-Voted	2843	*Voucher*	7,584	0	0	0	7,584	7,584
							General-Voted	3171	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	3324	*Voucher*	32,561	3,820	0	0	28,741	28,741
							General-Voted	3326	*Voucher*	27,678	3,820	0	0	23,858	23,858
							General-Voted	427	*Voucher*	1,42,261	0	10,000	0	1,32,261	1,42,261
							General-Voted	431	*Voucher*	1,30,268	0	15,000	0	1,15,268	1,30,268
							General-Voted	432	*Voucher*	3,45,289	0	70,000	0	2,75,289	3,45,289
							General-Voted	529	*Voucher*	1,04,088	0	0	0	1,04,088	1,04,088
							General-Voted	534	*Voucher*	99,616	0	0	0	99,616	99,616

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	**Total Object Head-- *1 :***				**5,29,33,269**	**1,14,958**	**53,78,195**	**7,01,800**	**4,67,38,316**	**5,28,18,311**
					02. Wages	General-Voted		1664	*Voucher*	45,000	0	0	0	45,000	45,000
						Total Object Head-- *2 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					06. Medical Treatment	General-Voted		2927	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *6 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					(13) Office Expenses	General-Voted		1670	*Voucher*	1,39,912	0	0	0	1,39,912	1,39,912
						General-Voted		2926	*Voucher*	98,100	0	0	0	98,100	98,100
						Total Object Head-- *13 :*				**2,38,012**	**0**	**0**	**0**	**2,38,012**	**2,38,012**
					23. Cost Of Ration	General-Voted		2930	*Voucher*	8,79,117	0	0	0	8,79,117	8,79,117
						Total Object Head-- *23 :*				**8,79,117**	**0**	**0**	**0**	**8,79,117**	**8,79,117**
					51.Motor Vehicles	General-Voted		689	*Voucher*	9,32,938	0	0	0	9,32,938	9,32,938
						Total Object Head-- *51 :*				**9,32,938**	**0**	**0**	**0**	**9,32,938**	**9,32,938**
						Total Sub Head :				**5,51,78,336**	**1,14,958**	**53,78,195**	**7,01,800**	**4,89,83,383**	**5,50,63,378**
			(03) Hospital Charge For The Battalion.	0	(01) Salaries	General-Voted		1493	*Voucher*	68,171	0	10,000	0	58,171	68,171
						General-Voted		531	*Voucher*	1,66,149	0	12,000	0	1,54,149	1,66,149
						Total Object Head-- *1 :*				**2,34,320**	**0**	**22,000**	**0**	**2,12,320**	**2,34,320**
						Total Sub Head :				**2,34,320**	**0**	**22,000**	**0**	**2,12,320**	**2,34,320**
						Total Minor Head *104 :*				**5,54,12,656**	**1,14,958**	**54,00,195**	**7,01,800**	**4,91,95,703**	**5,52,97,698**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial	16	70. Deduct Recoveries	General-Voted		10382	*Challan*	-48,750	0	0	0	-48,750	-48,750
						Total Object Head-- *70 :*				**-48,750**	**0**	**0**	**0**	**-48,750**	**-48,750**

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

Up to Accounting Month December 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 Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			**Total Sub Head :**				**-48,750**	**0**	**0**	**0**	**-48,750**	**-48,750**
						Total Minor Head *911 :*				**-48,750**	**0**	**0**	**0**	**-48,750**	**-48,750**
						Total Sub Major Head *0* **:**				**5,53,63,906**	**1,14,958**	**54,00,195**	**7,01,800**	**4,91,46,953**	**5,52,48,948**
						Total Major Head *2055* **:**				**5,53,63,906**	**1,14,958**	**54,00,195**	**7,01,800**	**4,91,46,953**	**5,52,48,948**
						Total of Month :				**5,53,63,906**	**1,14,958**	**54,00,195**	**7,01,800**	**4,91,46,953**	**5,52,48,948**

Month of Account: AUG/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) 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	2318	*Voucher*	1,61,063	0	0	0	1,61,063	1,61,063
							General-Voted	3147	*Voucher*	2,003	0	0	0	2,003	2,003
						Total Object Head-- *14 :*				**1,63,066**	**0**	**0**	**0**	**1,63,066**	**1,63,066**
						Total Sub Head :				**1,63,066**	**0**	**0**	**0**	**1,63,066**	**1,63,066**
						Total Minor Head *1 :*				**1,63,066**	**0**	**0**	**0**	**1,63,066**	**1,63,066**
		104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	1009	*Voucher*	49,17,750	7,000	3,48,925	79,200	44,82,625	49,10,750
							General-Voted	1016	*Voucher*	1,00,80,306	22,536	18,31,200	1,54,000	80,72,570	1,00,57,770
							General-Voted	1017	*Voucher*	54,98,366	8,000	0	41,800	54,48,566	54,90,366
							General-Voted	1018	*Voucher*	1,51,46,818	36,132	15,52,250	1,95,800	1,33,62,636	1,51,10,686

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

Up to Accounting Month December 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 Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	1052	*Voucher*	5,21,244	1,000	60,900	6,600	4,52,744	5,20,244
							General-Voted	1088	*Voucher*	11,61,346	3,000	1,01,500	22,000	10,34,846	11,58,346
							General-Voted	1200	*Voucher*	3,94,678	2,000	66,000	8,800	3,17,878	3,92,678
							General-Voted	1204	*Voucher*	63,832	0	0	0	63,832	63,832
							General-Voted	1253	*Voucher*	53,10,128	7,500	3,80,475	68,200	48,53,953	53,02,628
							General-Voted	1556	*Voucher*	10,337	0	0	0	10,337	10,337
							General-Voted	1557	*Voucher*	53,266	0	0	0	53,266	53,266
							General-Voted	1558	*Voucher*	41,349	0	0	0	41,349	41,349
							General-Voted	1559	*Voucher*	22,406	0	0	0	22,406	22,406
							General-Voted	1929	*Voucher*	8,780	4,500	0	2,200	2,080	4,280
							General-Voted	1930	*Voucher*	2,940	0	0	0	2,940	2,940
							General-Voted	2213	*Voucher*	62,430	0	6,875	0	55,555	62,430
							General-Voted	2215	*Voucher*	47,726	0	6,875	0	40,851	47,726
							General-Voted	2226	*Voucher*	63,000	0	0	0	63,000	63,000
							General-Voted	2433	*Voucher*	44,254	0	0	0	44,254	44,254
							General-Voted	2778	*Voucher*	7,426	0	0	0	7,426	7,426
							General-Voted	2899	*Voucher*	10,440	0	0	0	10,440	10,440
							General-Voted	625	*Voucher*	1,42,261	0	10,000	0	1,32,261	1,42,261
							General-Voted	636	*Voucher*	3,61,318	0	70,000	0	2,91,318	3,61,318
							General-Voted	664	*Voucher*	1,12,088	0	0	0	1,12,088	1,12,088
							General-Voted	667	*Voucher*	2,36,814	0	15,000	0	2,21,814	2,36,814
							General-Voted	725	*Voucher*	1,22,490	3,820	30,000	0	88,670	1,18,670
							General-Voted	727	*Voucher*	15,14,216	1,000	1,23,125	15,400	13,74,691	15,13,216
							General-Voted	730	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	730		2,02,269	0	26,500	0	1,75,769	2,02,269
							General-Voted	731	*Voucher*	81,966	0	15,250	0	66,716	81,966
							General-Voted	732	*Voucher*	54,056	0	0	0	54,056	54,056
							General-Voted	737	*Voucher*	68,70,238	13,000	4,66,025	1,03,400	62,87,813	68,57,238
							General-Voted	752	*Voucher*	2,36,866	0	26,500	0	2,10,366	2,36,866
							General-Voted	810	*Voucher*	14,276	0	0	0	14,276	14,276
							General-Voted	813	*Voucher*	1,87,151	0	53,000	2,200	1,31,951	1,87,151
					Total Object Head-- *1 :*					**5,36,04,831**	**1,09,488**	**51,90,400**	**6,99,600**	**4,76,05,343**	**5,34,95,343**
					02. Wages		General-Voted	2435	*Voucher*	45,000	0	0	0	45,000	45,000
					Total Object Head-- *2 :*					**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					06. Medical Treatment		General-Voted	1267	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
							General-Voted	1466	*Voucher*	17,580	0	0	0	17,580	17,580
							General-Voted	1468	*Voucher*	8,743	0	0	0	8,743	8,743
							General-Voted	1469	*Voucher*	69,426	0	0	0	69,426	69,426
							General-Voted	1471	*Voucher*	1,96,663	0	0	0	1,96,663	1,96,663
							General-Voted	1473	*Voucher*	62,726	0	0	0	62,726	62,726
							General-Voted	1474	*Voucher*	15,200	0	0	0	15,200	15,200
							General-Voted	1476	*Voucher*	32,956	0	0	0	32,956	32,956
							General-Voted	1477	*Voucher*	18,150	0	0	0	18,150	18,150
							General-Voted	1478	*Voucher*	23,524	0	0	0	23,524	23,524
							General-Voted	1480	*Voucher*	59,675	0	0	0	59,675	59,675
							General-Voted	1481	*Voucher*	12,538	0	0	0	12,538	12,538
							General-Voted	1483	*Voucher*	9,171	0	0	0	9,171	9,171

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	06. Medical Treatment		General-Voted	1484	*Voucher*	22,264	0	0	0	22,264	22,264
							General-Voted	1486	*Voucher*	50,757	0	0	0	50,757	50,757
							General-Voted	1564	*Voucher*	11,191	0	0	0	11,191	11,191
							General-Voted	1565	*Voucher*	1,90,364	0	0	0	1,90,364	1,90,364
							General-Voted	2513	*Voucher*	1,800	0	0	0	1,800	1,800
							General-Voted	2514	*Voucher*	15,803	0	0	0	15,803	15,803
							General-Voted	2515	*Voucher*	24,720	0	0	0	24,720	24,720
							General-Voted	2686	*Voucher*	12,827	0	0	0	12,827	12,827
							General-Voted	2687	*Voucher*	24,120	0	0	0	24,120	24,120
							General-Voted	2688	*Voucher*	11,358	0	0	0	11,358	11,358
							General-Voted	2690	*Voucher*	11,989	0	0	0	11,989	11,989
							General-Voted	2691	*Voucher*	40,043	0	0	0	40,043	40,043
							General-Voted	2692	*Voucher*	1,75,400	0	0	0	1,75,400	1,75,400
							General-Voted	3325	*Voucher*	0	0	0	0	0	0
						Total Object Head-- *6 :*				**14,93,988**	**0**	**0**	**0**	**14,93,988**	**14,93,988**
					(11) Travel Expenses		General-Voted	1465	*Voucher*	9,640	0	0	0	9,640	9,640
							General-Voted	1563	*Voucher*	18,852	0	0	0	18,852	18,852
							General-Voted	2076	*Voucher*	7,89,280	0	0	0	7,89,280	7,89,280
							General-Voted	2669	*Voucher*	50,615	0	0	0	50,615	50,615
						Total Object Head-- *11 :*				**8,68,387**	**0**	**0**	**0**	**8,68,387**	**8,68,387**
					(13) Office Expenses		General-Voted	2317	*Voucher*	65,708	0	0	0	65,708	65,708
						Total Object Head-- *13 :*				**65,708**	**0**	**0**	**0**	**65,708**	**65,708**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	23. Cost Of Ration		General-Voted	1280	*Voucher*	4,99,586	0	0	0	4,99,586	4,99,586
							General-Voted	1286	*Voucher*	10,59,601	0	0	0	10,59,601	10,59,601
							General-Voted	1292	*Voucher*	10,52,261	0	0	0	10,52,261	10,52,261
							General-Voted	1302	*Voucher*	4,96,125	0	0	0	4,96,125	4,96,125
							General-Voted	1638	*Voucher*	2,77,120	0	0	0	2,77,120	2,77,120
							General-Voted	1641	*Voucher*	2,75,200	0	0	0	2,75,200	2,75,200
							General-Voted	1931	*Voucher*	4,39,994	0	0	0	4,39,994	4,39,994
							General-Voted	1932	*Voucher*	10,55,931	0	0	0	10,55,931	10,55,931
							General-Voted	2049	*Voucher*	2,76,160	0	0	0	2,76,160	2,76,160
							General-Voted	2070	*Voucher*	8,23,716	0	0	0	8,23,716	8,23,716
							General-Voted	2071	*Voucher*	8,26,580	0	0	0	8,26,580	8,26,580
							General-Voted	2072	*Voucher*	8,20,853	0	0	0	8,20,853	8,20,853
							General-Voted	2229	*Voucher*	4,97,856	0	0	0	4,97,856	4,97,856
						Total Object Head-- *23 :*				**84,00,983**	**0**	**0**	**0**	**84,00,983**	**84,00,983**
						Total Sub Head :				**6,44,78,897**	**1,09,488**	**51,90,400**	**6,99,600**	**5,84,79,409**	**6,43,69,409**
			(03) Hospital Charge For The Battalion.	0	(01) Salaries		General-Voted	644	*Voucher*	1,66,149	0	12,000	0	1,54,149	1,66,149
							General-Voted	719	*Voucher*	19,313	0	0	0	19,313	19,313
							General-Voted	723	*Voucher*	40,553	0	0	2,200	38,353	40,553
							General-Voted	817	*Voucher*	70,030	0	10,000	0	60,030	70,030
						Total Object Head-- *1 :*				**2,96,045**	**0**	**22,000**	**2,200**	**2,71,845**	**2,96,045**
						Total Sub Head :				**2,96,045**	**0**	**22,000**	**2,200**	**2,71,845**	**2,96,045**
						Total Minor Head *104 :*									

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

Up to Accounting Month December 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 Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104									**6,47,74,942**	**1,09,488**	**52,12,400**	**7,01,800**	**5,87,51,254**	**6,46,65,454**
		109	(28)	Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	1618	*Voucher*	1,04,286	0	0	0	1,04,286	1,04,286
							Total Object Head-- *51 :*				**1,04,286**	**0**	**0**	**0**	**1,04,286**	**1,04,286**
							Total Sub Head :				**1,04,286**	**0**	**0**	**0**	**1,04,286**	**1,04,286**
							Total Minor Head *109 :*				**1,04,286**	**0**	**0**	**0**	**1,04,286**	**1,04,286**
							Total Sub Major Head *0* **:**				**6,50,42,294**	**1,09,488**	**52,12,400**	**7,01,800**	**5,90,18,606**	**6,49,32,806**
							Total Major Head *2055* **:**				**6,50,42,294**	**1,09,488**	**52,12,400**	**7,01,800**	**5,90,18,606**	**6,49,32,806**
							Total of Month :				**6,50,42,294**	**1,09,488**	**52,12,400**	**7,01,800**	**5,90,18,606**	**6,49,32,806**

Month of Account: SEP/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) 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	2956	*Voucher*	4,088	0	0	0	4,088	4,088
							Total Object Head-- *14 :*				**4,088**	**0**	**0**	**0**	**4,088**	**4,088**
							Total Sub Head :				**4,088**	**0**	**0**	**0**	**4,088**	**4,088**
							Total Minor Head *1 :*				**4,088**	**0**	**0**	**0**	**4,088**	**4,088**
		104	(01)	1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	2062	*Voucher*	1,576	0	0	0	1,576	1,576
								General-Voted	2448	*Voucher*	9,456	0	0	0	9,456	9,456
								General-Voted	258	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	258		3,61,318	0	70,000	0	2,91,318	3,61,318
							General-Voted	261	Voucher	2,36,814	0	15,000	0	2,21,814	2,36,814
							General-Voted	262	Voucher	1,12,088	0	0	0	1,12,088	1,12,088
							General-Voted	264	Voucher	1,42,261	0	10,000	0	1,32,261	1,42,261
							General-Voted	2681	Voucher	2,002	0	0	0	2,002	2,002
							General-Voted	2903	Voucher	77,282	0	0	0	77,282	77,282
							General-Voted	2928	Voucher	7,185	0	0	0	7,185	7,185
							General-Voted	370	Voucher	2,02,269	0	26,500	0	1,75,769	2,02,269
							General-Voted	371	Voucher	1,87,151	0	53,000	2,200	1,31,951	1,87,151
							General-Voted	372	Voucher	1,22,706	0	34,000	2,200	86,506	1,22,706
							General-Voted	373	Voucher	70,192	0	0	0	70,192	70,192
							General-Voted	375	Voucher	35,896	0	0	0	35,896	35,896
							General-Voted	377	Voucher	19,740	0	0	2,200	17,540	19,740
							General-Voted	378	Voucher	81,966	0	15,250	0	66,716	81,966
							General-Voted	379	Voucher	3,94,678	0	66,000	8,800	3,19,878	3,94,678
							General-Voted	435	Voucher	60,360	0	8,000	0	52,360	60,360
							General-Voted	436	Voucher	11,608	0	0	0	11,608	11,608
							General-Voted	446	Voucher	11,61,346	0	1,01,500	22,000	10,37,846	11,61,346
							General-Voted	455	Voucher	1,53,31,682	30,520	15,58,750	1,95,800	1,35,46,612	1,53,01,162
							General-Voted	457	Voucher	50,50,194	1,200	3,65,425	77,000	46,06,569	50,48,994
							General-Voted	458	Voucher	53,10,678	2,500	3,67,475	68,200	48,72,503	53,08,178
							General-Voted	461	Voucher	69,47,320	2,000	4,71,025	1,03,400	63,70,895	69,45,320
							General-Voted	468	Voucher	99,69,142	18,440	17,93,000	1,49,600	80,08,102	99,50,702
							General-Voted	473	Voucher						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	473		55,94,663	3,045	0	39,600	55,52,018	55,91,618
							General-Voted	476	*Voucher*	15,34,061	0	1,24,475	15,400	13,94,186	15,34,061
							General-Voted	835	*Voucher*	5,21,244	0	60,900	6,600	4,53,744	5,21,244
						Total Object Head-- *1 :*				**5,35,56,878**	**57,705**	**51,40,300**	**6,93,000**	**4,76,65,873**	**5,34,99,173**
					02. Wages		General-Voted	1459	*Voucher*	45,000	0	0	0	45,000	45,000
						Total Object Head-- *2 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					05. Rewards		General-Voted	3190	*Voucher*	30,500	0	0	0	30,500	30,500
						Total Object Head-- *5 :*				**30,500**	**0**	**0**	**0**	**30,500**	**30,500**
					06. Medical Treatment		General-Voted	1797	*Voucher*	38,015	0	0	0	38,015	38,015
							General-Voted	1798	*Voucher*	51,771	0	0	0	51,771	51,771
							General-Voted	1800	*Voucher*	10,261	0	0	0	10,261	10,261
							General-Voted	1801	*Voucher*	4,090	0	0	0	4,090	4,090
							General-Voted	1803	*Voucher*	24,092	0	0	0	24,092	24,092
							General-Voted	1804	*Voucher*	1,08,563	0	0	0	1,08,563	1,08,563
							General-Voted	1807	*Voucher*	46,341	0	0	0	46,341	46,341
							General-Voted	2003	*Voucher*	10,800	0	0	0	10,800	10,800
							General-Voted	2009	*Voucher*	27,630	0	0	0	27,630	27,630
							General-Voted	2560	*Voucher*	27,708	0	0	0	27,708	27,708
							General-Voted	3214	*Voucher*	0	0	0	0	0	0
						Total Object Head-- *6 :*				**3,49,271**	**0**	**0**	**0**	**3,49,271**	**3,49,271**
					(11) Travel Expenses		General-Voted	2655	*Voucher*	2,44,656	0	0	0	2,44,656	2,44,656
						Total Object Head-- *11 :*									

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

Up to Accounting Month December 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 Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(11) Travel Expenses					**2,44,656**	**0**	**0**	**0**	**2,44,656**	**2,44,656**
					(13) Office Expenses		General-Voted	2000	*Voucher*	24,900	0	0	0	24,900	24,900
					Total Object Head-- *13 :*					**24,900**	**0**	**0**	**0**	**24,900**	**24,900**
					21. Materials And Supplies		General-Voted	1998	*Voucher*	24,300	0	0	0	24,300	24,300
					Total Object Head-- *21 :*					**24,300**	**0**	**0**	**0**	**24,300**	**24,300**
					25. Clothing And Tentage		General-Voted	3185	*Voucher*	7,136	0	0	0	7,136	7,136
					Total Object Head-- *25 :*					**7,136**	**0**	**0**	**0**	**7,136**	**7,136**
					Total Sub Head :					**5,42,82,641**	**57,705**	**51,40,300**	**6,93,000**	**4,83,91,636**	**5,42,24,936**
			(03) Hospital Charge For The Battalion.	0	(01) Salaries		General-Voted	260	*Voucher*	1,29,827	0	8,390	0	1,21,437	1,29,827
							General-Voted	374	*Voucher*	1,29,896	0	10,000	2,200	1,17,696	1,29,896
					Total Object Head-- *1 :*					**2,59,723**	**0**	**18,390**	**2,200**	**2,39,133**	**2,59,723**
					Total Sub Head :					**2,59,723**	**0**	**18,390**	**2,200**	**2,39,133**	**2,59,723**
					Total Minor Head *104 :*					**5,45,42,364**	**57,705**	**51,58,690**	**6,95,200**	**4,86,30,769**	**5,44,84,659**
					Total Sub Major Head *0* **:**					**5,45,46,452**	**57,705**	**51,58,690**	**6,95,200**	**4,86,34,857**	**5,44,88,747**
					Total Major Head *2055* **:**					**5,45,46,452**	**57,705**	**51,58,690**	**6,95,200**	**4,86,34,857**	**5,44,88,747**
					Total of Month :					**5,45,46,452**	**57,705**	**51,58,690**	**6,95,200**	**4,86,34,857**	**5,44,88,747**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	

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

Up to Accounting Month December 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 Shillong

Month of Account: OCT/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) 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	1456	*Voucher*	3,63,299	0	0	0	3,63,299	3,63,299
							General-Voted	2198	*Voucher*	1,979	0	0	0	1,979	1,979
						Total Object Head-- *14 :*				**3,65,278**	**0**	**0**	**0**	**3,65,278**	**3,65,278**
						Total Sub Head :				**3,65,278**	**0**	**0**	**0**	**3,65,278**	**3,65,278**
						Total Minor Head *1 :*				**3,65,278**	**0**	**0**	**0**	**3,65,278**	**3,65,278**
		104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	1025	*Voucher*	1,42,261	0	10,000	0	1,32,261	1,42,261
							General-Voted	1026	*Voucher*	2,36,814	0	15,000	0	2,21,814	2,36,814
							General-Voted	1027	*Voucher*	3,61,318	0	70,000	0	2,91,318	3,61,318
							General-Voted	1028	*Voucher*	1,12,088	0	0	0	1,12,088	1,12,088
							General-Voted	1030	*Voucher*	81,966	0	15,250	0	66,716	81,966
							General-Voted	1031	*Voucher*	1,87,151	0	53,000	2,200	1,31,951	1,87,151
							General-Voted	1032	*Voucher*	2,02,269	0	26,500	0	1,75,769	2,02,269
							General-Voted	1033	*Voucher*	4,66,646	0	74,000	8,800	3,83,846	4,66,646
							General-Voted	1034	*Voucher*	53,10,578	1,500	3,69,250	68,200	48,71,628	53,09,078
							General-Voted	1035	*Voucher*	14,84,371	1,000	1,23,850	15,400	13,44,121	14,83,371
							General-Voted	1036	*Voucher*	50,50,194	0	3,54,175	77,000	46,19,019	50,50,194
							General-Voted	1037	*Voucher*	1,00,33,626	16,286	18,18,850	1,49,600	80,48,890	1,00,17,340
							General-Voted	1038	*Voucher*	55,94,663	4,045	0	39,600	55,51,018	55,90,618
							General-Voted	1039	*Voucher*	69,47,320	0	4,63,525	1,03,400	63,80,395	69,47,320
							General-Voted	1040	*Voucher*	1,53,54,038	19,507	15,49,375	2,00,200	1,35,84,956	1,53,34,531
							General-Voted	1041	*Voucher*	68,592	0	12,000	2,200	54,392	68,592
							General-Voted	1042	*Voucher*	1,87,290	0	28,000	0	1,59,290	1,87,290

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

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

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	1614	*Voucher*	1,47,000	0	0	0	1,47,000	1,47,000
							General-Voted	2169	*Voucher*	28,716	0	0	11,000	17,716	28,716
							General-Voted	2717	*Voucher*	3,240	0	0	0	3,240	3,240
							General-Voted	2718	*Voucher*	49,690	0	6,625	0	43,065	49,690
							General-Voted	2960	*Voucher*	21,700	0	0	0	21,700	21,700
							General-Voted	3189	*Voucher*	59,205	0	0	0	59,205	59,205
							General-Voted	3190	*Voucher*	59,205	0	0	0	59,205	59,205
							General-Voted	959	*Voucher*	16,82,590	0	1,72,400	28,600	14,81,590	16,82,590
						Total Object Head-- *1 :*				**5,38,72,531**	**42,338**	**51,61,800**	**7,06,200**	**4,79,62,193**	**5,38,30,193**
					02. Wages		General-Voted	1457	*Voucher*	45,000	0	0	0	45,000	45,000
						Total Object Head-- *2 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					06. Medical Treatment		General-Voted	1580	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							General-Voted	1581	*Voucher*	6,095	0	0	0	6,095	6,095
							General-Voted	1607	*Voucher*	1,15,311	0	0	0	1,15,311	1,15,311
							General-Voted	1608	*Voucher*	74,807	0	0	0	74,807	74,807
							General-Voted	2980	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000
							General-Voted	2981	*Voucher*	2,85,000	0	0	0	2,85,000	2,85,000
							General-Voted	2982	*Voucher*	11,733	0	0	0	11,733	11,733
							General-Voted	2983	*Voucher*	16,718	0	0	0	16,718	16,718
							General-Voted	3271	*Voucher*	2,000	0	0	0	2,000	2,000
						Total Object Head-- *6 :*				**8,86,664**	**0**	**0**	**0**	**8,86,664**	**8,86,664**
					(11) Travel Expenses		General-Voted	1392	*Voucher*	7,560	0	0	0	7,560	7,560

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

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

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(11) Travel Expenses		General-Voted	1435	*Voucher*	38,059	0	0	0	38,059	38,059
							General-Voted	2587	*Voucher*	5,32,308	0	0	0	5,32,308	5,32,308
							General-Voted	2674	*Voucher*	13,200	0	0	0	13,200	13,200
							General-Voted	2685	*Voucher*	16,000	0	0	0	16,000	16,000
							General-Voted	2688	*Voucher*	13,680	0	0	0	13,680	13,680
							General-Voted	2751	*Voucher*	1,800	0	0	0	1,800	1,800
							General-Voted	2788	*Voucher*	8,500	0	0	0	8,500	8,500
							General-Voted	3309	*Voucher*	46,808	0	0	0	46,808	46,808
							General-Voted	3325	*Voucher*	51,988	0	0	0	51,988	51,988
						Total Object Head-- *11 :*				**7,29,903**	**0**	**0**	**0**	**7,29,903**	**7,29,903**
					(13) Office Expenses		General-Voted	2362	*Voucher*	56,596	0	0	0	56,596	56,596
							General-Voted	2363	*Voucher*	1,63,309	0	0	0	1,63,309	1,63,309
							General-Voted	2364	*Voucher*	1,71,799	0	0	0	1,71,799	1,71,799
							General-Voted	2413	*Voucher*	8,280	0	0	0	8,280	8,280
							General-Voted	2549	*Voucher*	1,05,445	0	0	0	1,05,445	1,05,445
						Total Object Head-- *13 :*				**5,05,429**	**0**	**0**	**0**	**5,05,429**	**5,05,429**
					21. Materials And Supplies		General-Voted	2365	*Voucher*	1,30,308	0	0	0	1,30,308	1,30,308
							General-Voted	2366	*Voucher*	1,69,687	0	0	0	1,69,687	1,69,687
							General-Voted	2586	*Voucher*	3,13,419	0	0	0	3,13,419	3,13,419
						Total Object Head-- *21 :*				**6,13,414**	**0**	**0**	**0**	**6,13,414**	**6,13,414**
					23. Cost Of Ration		General-Voted	2196	*Voucher*	8,73,398	0	0	0	8,73,398	8,73,398
							General-Voted	2197	*Voucher*	9,89,366	0	0	0	9,89,366	9,89,366

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	23. Cost Of Ration		General-Voted	2360	*Voucher*	8,16,080	0	0	0	8,16,080	8,16,080
							General-Voted	2410	*Voucher*	20,98,402	0	0	0	20,98,402	20,98,402
							General-Voted	2702	*Voucher*	2,73,600	0	0	0	2,73,600	2,73,600
							General-Voted	3327	*Voucher*	8,20,853	0	0	0	8,20,853	8,20,853
						Total Object Head-- *23 :*				**58,71,699**	**0**	**0**	**0**	**58,71,699**	**58,71,699**
					24. P.O.L.		General-Voted	1656	*Voucher*	7,97,212	0	0	0	7,97,212	7,97,212
							General-Voted	1657	*Voucher*	22,02,922	0	0	0	22,02,922	22,02,922
						Total Object Head-- *24 :*				**30,00,134**	**0**	**0**	**0**	**30,00,134**	**30,00,134**
					25. Clothing And Tentage		General-Voted	1280	*Voucher*	6,32,070	0	0	0	6,32,070	6,32,070
							General-Voted	1281	*Voucher*	63,798	0	0	0	63,798	63,798
							General-Voted	1474	*Voucher*	43,896	0	0	0	43,896	43,896
						Total Object Head-- *25 :*				**7,39,764**	**0**	**0**	**0**	**7,39,764**	**7,39,764**
					51.Motor Vehicles		General-Voted	2359	*Voucher*	3,49,994	0	0	0	3,49,994	3,49,994
							General-Voted	2439	*Voucher*	1,43,322	0	0	0	1,43,322	1,43,322
							General-Voted	2440	*Voucher*	1,07,836	0	0	0	1,07,836	1,07,836
							General-Voted	2464	*Voucher*	98,882	0	0	0	98,882	98,882
						Total Object Head-- *51 :*				**7,00,034**	**0**	**0**	**0**	**7,00,034**	**7,00,034**
						Total Sub Head :				**6,69,64,572**	**42,338**	**51,61,800**	**7,06,200**	**6,10,54,234**	**6,69,22,234**
			(03) Hospital Charge For The Battalion.	0	(01) Salaries		General-Voted	1024	*Voucher*	1,29,827	0	8,390	0	1,21,437	1,29,827
							General-Voted	1029	*Voucher*	1,29,896	0	10,000	2,200	1,17,696	1,29,896
						Total Object Head-- *1 :*				**2,59,723**	**0**	**18,390**	**2,200**	**2,39,133**	**2,59,723**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(03) Hospital Charge For The Battalion.				**Total Sub Head :**				**2,59,723**	**0**	**18,390**	**2,200**	**2,39,133**	**2,59,723**
							Total Minor Head *104 :*				**6,72,24,295**	**42,338**	**51,80,190**	**7,08,400**	**6,12,93,367**	**6,71,81,957**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi		3285	*Voucher*	1,01,280	0	0	0	1,01,280	1,01,280
							Total Object Head-- *51 :*				**1,01,280**	**0**	**0**	**0**	**1,01,280**	**1,01,280**
							Total Sub Head :				**1,01,280**	**0**	**0**	**0**	**1,01,280**	**1,01,280**
							Total Minor Head *109 :*				**1,01,280**	**0**	**0**	**0**	**1,01,280**	**1,01,280**
							Total Sub Major Head *0* **:**				**6,76,90,853**	**42,338**	**51,80,190**	**7,08,400**	**6,17,59,925**	**6,76,48,515**
							Total Major Head *2055* **:**				**6,76,90,853**	**42,338**	**51,80,190**	**7,08,400**	**6,17,59,925**	**6,76,48,515**
							Total of Month :				**6,76,90,853**	**42,338**	**51,80,190**	**7,08,400**	**6,17,59,925**	**6,76,48,515**

Month of Account: NOV/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) 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		2639	*Voucher*	3,45,906	0	0	0	3,45,906	3,45,906
							General-Voted		2640	*Voucher*	2,042	0	0	0	2,042	2,042
							Total Object Head-- *14 :*				**3,47,948**	**0**	**0**	**0**	**3,47,948**	**3,47,948**
							Total Sub Head :				**3,47,948**	**0**	**0**	**0**	**3,47,948**	**3,47,948**
							Total Minor Head *1 :*				**3,47,948**	**0**	**0**	**0**	**3,47,948**	**3,47,948**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	1608	*Voucher*	2,88,162	0	0	0	2,88,162	2,88,162
							General-Voted	1892	*Voucher*	63,324	0	6,750	2,200	54,374	63,324
							General-Voted	1893	*Voucher*	22,558	0	0	0	22,558	22,558
							General-Voted	2174	*Voucher*	34,644	0	0	0	34,644	34,644
							General-Voted	2175	*Voucher*	3,93,588	0	0	0	3,93,588	3,93,588
							General-Voted	2176	*Voucher*	5,19,036	0	0	0	5,19,036	5,19,036
							General-Voted	2177	*Voucher*	1,19,592	0	0	0	1,19,592	1,19,592
							General-Voted	2178	*Voucher*	15,636	0	0	0	15,636	15,636
							General-Voted	2179	*Voucher*	14,544	0	0	0	14,544	14,544
							General-Voted	2181	*Voucher*	6,744	0	0	0	6,744	6,744
							General-Voted	2182	*Voucher*	7,65,288	0	0	0	7,65,288	7,65,288
							General-Voted	2183	*Voucher*	1,30,704	0	0	0	1,30,704	1,30,704
							General-Voted	2184	*Voucher*	4,10,412	0	0	0	4,10,412	4,10,412
							General-Voted	2185	*Voucher*	3,73,824	0	0	0	3,73,824	3,73,824
							General-Voted	2186	*Voucher*	11,62,992	0	0	0	11,62,992	11,62,992
							General-Voted	2213	*Voucher*	8,592	0	0	0	8,592	8,592
							General-Voted	2214	*Voucher*	14,316	0	0	0	14,316	14,316
							General-Voted	2215	*Voucher*	47,076	0	0	0	47,076	47,076
							General-Voted	2656	*Voucher*	4,932	0	0	0	4,932	4,932
							General-Voted	2691	*Voucher*	31,263	0	0	0	31,263	31,263
							General-Voted	3320	*Voucher*	19,784	0	0	0	19,784	19,784
							General-Voted	3693	*Voucher*	4,908	0	0	0	4,908	4,908
							General-Voted	686	*Voucher*	1,12,088	0	0	0	1,12,088	1,12,088
							General-Voted	687	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	687		3,61,318	0	70,000	0	2,91,318	3,61,318
							General-Voted	688	*Voucher*	2,36,814	0	15,000	0	2,21,814	2,36,814
							General-Voted	690	*Voucher*	1,42,261	0	10,000	0	1,32,261	1,42,261
							General-Voted	691	*Voucher*	1,18,410	0	0	0	1,18,410	1,18,410
							General-Voted	692	*Voucher*	53,10,578	1,500	3,69,250	68,200	48,71,628	53,09,078
							General-Voted	693	*Voucher*	69,47,320	0	4,69,150	1,03,400	63,74,770	69,47,320
							General-Voted	694	*Voucher*	55,94,663	1,000	0	39,600	55,54,063	55,93,663
							General-Voted	695	*Voucher*	81,966	0	15,250	0	66,716	81,966
							General-Voted	696	*Voucher*	1,87,151	0	53,000	2,200	1,31,951	1,87,151
							General-Voted	697	*Voucher*	2,02,269	0	26,500	0	1,75,769	2,02,269
							General-Voted	699	*Voucher*	50,50,194	0	3,59,175	77,000	46,14,019	50,50,194
							General-Voted	700	*Voucher*	1,54,67,502	23,338	15,79,000	2,02,400	1,36,62,764	1,54,44,164
							General-Voted	701	*Voucher*	99,59,161	30,698	18,21,600	1,47,400	79,59,463	99,28,463
							General-Voted	702	*Voucher*	4,66,646	0	74,000	8,800	3,83,846	4,66,646
							General-Voted	703	*Voucher*	16,04,253	1,000	1,30,475	15,400	14,57,378	16,03,253
							General-Voted	761	*Voucher*	17,54,816	0	1,89,400	28,600	15,36,816	17,54,816
						Total Object Head-- *1 :*				**5,80,49,329**	**57,536**	**51,88,550**	**6,95,200**	**5,21,08,043**	**5,79,91,793**
					02. Wages		General-Voted	2599	*Voucher*	1,68,300	0	0	0	1,68,300	1,68,300
							General-Voted	2600	*Voucher*	15,300	0	0	0	15,300	15,300
						Total Object Head-- *2 :*				**1,83,600**	**0**	**0**	**0**	**1,83,600**	**1,83,600**
					06. Medical Treatment		General-Voted	22068	*Challan*	-10,603	0	0	0	-10,603	-10,603
							General-Voted	3257	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**1,39,397**	**0**	**0**	**0**	**1,39,397**	**1,39,397**
					(11) Travel Expenses	General-Voted		1102	*Voucher*	26,814	0	0	0	26,814	26,814
						Total Object Head-- *11 :*				**26,814**	**0**	**0**	**0**	**26,814**	**26,814**
						Total Sub Head :				**5,83,99,140**	**57,536**	**51,88,550**	**6,95,200**	**5,24,57,854**	**5,83,41,604**
			(03) Hospital Charge For The Battalion.	0	(01) Salaries	General-Voted		2180	*Voucher*	9,744	0	0	0	9,744	9,744
						General-Voted		2212	*Voucher*	10,068	0	0	0	10,068	10,068
						General-Voted		689	*Voucher*	1,29,827	0	8,390	0	1,21,437	1,29,827
						General-Voted		698	*Voucher*	1,29,896	0	10,000	2,200	1,17,696	1,29,896
						Total Object Head-- *1 :*				**2,79,535**	**0**	**18,390**	**2,200**	**2,58,945**	**2,79,535**
					21. Materials And Supplies	General-Voted		3569	*Voucher*	2,10,017	0	0	0	2,10,017	2,10,017
						Total Object Head-- *21 :*				**2,10,017**	**0**	**0**	**0**	**2,10,017**	**2,10,017**
						Total Sub Head :				**4,89,552**	**0**	**18,390**	**2,200**	**4,68,962**	**4,89,552**
						Total Minor Head *104 :*				**5,88,88,692**	**57,536**	**52,06,940**	**6,97,400**	**5,29,26,816**	**5,88,31,156**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted		20229	*Challan*	-59,491	0	0	0	-59,491	-59,491
						General-Voted		22955	*Challan*	-26,894	0	0	0	-26,894	-26,894
						Total Object Head-- *70 :*				**-86,385**	**0**	**0**	**0**	**-86,385**	**-86,385**
						Total Sub Head :				**-86,385**	**0**	**0**	**0**	**-86,385**	**-86,385**
						Total Minor Head *911 :*				**-86,385**	**0**	**0**	**0**	**-86,385**	**-86,385**
						Total Sub Major Head *0* :				**5,91,50,255**	**57,536**	**52,06,940**	**6,97,400**	**5,31,88,379**	**5,90,92,719**

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

Up to Accounting Month December 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 Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**5,91,50,255**	**57,536**	**52,06,940**	**6,97,400**	**5,31,88,379**	**5,90,92,719**
					Total of Month :					**5,91,50,255**	**57,536**	**52,06,940**	**6,97,400**	**5,31,88,379**	**5,90,92,719**

Month of Account: DEC/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) 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		2712	*Voucher*	1,29,819	0	0	0	1,29,819	1,29,819
					Total Object Head-- *14 :*					**1,29,819**	**0**	**0**	**0**	**1,29,819**	**1,29,819**
					Total Sub Head :					**1,29,819**	**0**	**0**	**0**	**1,29,819**	**1,29,819**
					Total Minor Head *1 :*					**1,29,819**	**0**	**0**	**0**	**1,29,819**	**1,29,819**
		104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted		1003	*Voucher*	18,04,892	0	1,89,400	28,600	15,86,892	18,04,892
						General-Voted		1484	*Voucher*	4,200	0	0	0	4,200	4,200
						General-Voted		1904	*Voucher*	74,167	0	10,000	0	64,167	74,167
						General-Voted		1905	*Voucher*	62,352	0	10,000	2,200	50,152	62,352
						General-Voted		1906	*Voucher*	69,750	0	0	0	69,750	69,750
						General-Voted		2011	*Voucher*	2,45,000	0	0	0	2,45,000	2,45,000
						General-Voted		2012	*Voucher*	2,38,000	0	0	0	2,38,000	2,38,000
						General-Voted		2014	*Voucher*	42,000	0	0	0	42,000	42,000
						General-Voted		2023	*Voucher*	94,734	0	5,790	0	88,944	94,734
						General-Voted		2210	*Voucher*	35,000	0	0	0	35,000	35,000
						General-Voted		2899	*Voucher*	270	0	0	0	270	270

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	2900	*Voucher*	1,080	0	0	0	1,080	1,080
							General-Voted	3068	*Voucher*	18,04,892	0	1,89,400	28,600	15,86,892	18,04,892
							General-Voted	3612	*Voucher*	1,14,836	0	0	0	1,14,836	1,14,836
							General-Voted	3614	*Voucher*	3,70,321	0	70,000	0	3,00,321	3,70,321
							General-Voted	3615	*Voucher*	1,21,385	0	0	0	1,21,385	1,21,385
							General-Voted	3616	*Voucher*	2,42,779	0	15,000	0	2,27,779	2,42,779
							General-Voted	3647	*Voucher*	1,45,642	0	10,000	0	1,35,642	1,45,642
							General-Voted	3648	*Voucher*	94,634	0	5,790	0	88,844	94,634
							General-Voted	3649	*Voucher*	57,77,066	3,479	0	39,600	57,33,987	57,73,587
							General-Voted	3650	*Voucher*	54,24,147	3,500	3,61,750	68,200	49,90,697	54,20,647
							General-Voted	3651	*Voucher*	84,252	0	15,250	0	69,002	84,252
							General-Voted	3652	*Voucher*	2,07,378	0	26,500	0	1,80,878	2,07,378
							General-Voted	3654	*Voucher*	1,92,587	0	53,000	2,200	1,37,387	1,92,587
							General-Voted	3655	*Voucher*	4,79,507	0	74,000	8,800	3,96,707	4,79,507
							General-Voted	3656	*Voucher*	71,08,253	0	4,70,350	1,03,400	65,34,503	71,08,253
							General-Voted	3657	*Voucher*	1,58,64,212	24,837	15,61,200	2,00,200	1,40,77,975	1,58,39,375
							General-Voted	3658	*Voucher*	1,02,76,533	46,198	18,06,350	1,51,800	82,72,185	1,02,30,335
							General-Voted	3659	*Voucher*	51,98,850	0	3,81,675	77,000	47,40,175	51,98,850
							General-Voted	3660	*Voucher*	15,88,332	1,000	1,29,975	15,400	14,41,957	15,87,332
							General-Voted	3661	*Voucher*	45,024	0	0	2,200	42,824	45,024
							General-Voted	3662	*Voucher*	13,214	0	0	0	13,214	13,214
							General-Voted	3663	*Voucher*	1,37,752	0	0	0	1,37,752	1,37,752
							General-Voted	3664	*Voucher*	1,37,752	0	0	0	1,37,752	1,37,752
							General-Voted	4038	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	4038		63,219	0	4,000	0	59,219	63,219
							General-Voted	4039	*Voucher*	63,219	0	4,000	0	59,219	63,219
							General-Voted	761	*Voucher*	1,92,587	0	53,000	2,200	1,37,387	1,92,587
							General-Voted	762	*Voucher*	84,252	0	15,250	0	69,002	84,252
							General-Voted	763	*Voucher*	2,07,378	0	26,500	0	1,80,878	2,07,378
							General-Voted	764	*Voucher*	4,79,507	0	74,000	8,800	3,96,707	4,79,507
							General-Voted	765	*Voucher*	54,24,147	3,500	3,66,750	68,200	49,85,697	54,20,647
							General-Voted	766	*Voucher*	57,77,066	1,000	0	39,600	57,36,466	57,76,066
							General-Voted	767	*Voucher*	1,45,642	0	10,000	0	1,35,642	1,45,642
							General-Voted	768	*Voucher*	1,20,195	0	0	0	1,20,195	1,20,195
							General-Voted	771	*Voucher*	2,40,393	0	15,000	0	2,25,393	2,40,393
							General-Voted	772	*Voucher*	3,70,321	0	70,000	0	3,00,321	3,70,321
							General-Voted	773	*Voucher*	1,14,836	0	0	0	1,14,836	1,14,836
							General-Voted	774	*Voucher*	15,88,332	1,000	1,26,475	15,400	14,45,457	15,87,332
							General-Voted	775	*Voucher*	51,98,850	0	3,76,675	77,000	47,45,175	51,98,850
							General-Voted	776	*Voucher*	71,53,279	0	4,78,550	1,03,400	65,71,329	71,53,279
							General-Voted	777	*Voucher*	1,03,07,547	47,698	18,35,350	1,49,600	82,74,899	1,02,59,849
							General-Voted	778	*Voucher*	1,58,34,969	27,765	15,44,450	2,02,400	1,40,60,354	1,58,07,204
						Total Object Head-- *1 :*				**11,14,66,532**	**1,59,977**	**1,03,85,430**	**13,94,800**	**9,95,26,325**	**11,13,06,555**
					02. Wages		General-Voted	1255	*Voucher*	74,772	0	0	0	74,772	74,772
							General-Voted	1589	*Voucher*	72,360	0	0	0	72,360	72,360
						Total Object Head-- *2 :*				**1,47,132**	**0**	**0**	**0**	**1,47,132**	**1,47,132**
					06. Medical Treatment		General-Voted	1176	*Voucher*	3,619	0	0	0	3,619	3,619

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	06. Medical Treatment		General-Voted	1177	*Voucher*	30,325	0	0	0	30,325	30,325
							General-Voted	1178	*Voucher*	56,353	0	0	0	56,353	56,353
							General-Voted	1179	*Voucher*	51,858	0	0	0	51,858	51,858
							General-Voted	1180	*Voucher*	27,660	0	0	0	27,660	27,660
							General-Voted	1262	*Voucher*	8,194	0	0	0	8,194	8,194
							General-Voted	2192	*Voucher*	31,348	0	0	0	31,348	31,348
							General-Voted	2248	*Voucher*	1,58,885	0	0	0	1,58,885	1,58,885
							General-Voted	2249	*Voucher*	3,03,031	0	0	0	3,03,031	3,03,031
							General-Voted	2250	*Voucher*	25,761	0	0	0	25,761	25,761
							General-Voted	2251	*Voucher*	72,852	0	0	0	72,852	72,852
							General-Voted	2252	*Voucher*	48,250	0	0	0	48,250	48,250
							General-Voted	2253	*Voucher*	1,01,489	0	0	0	1,01,489	1,01,489
							General-Voted	2254	*Voucher*	1,45,715	0	0	0	1,45,715	1,45,715
							General-Voted	2255	*Voucher*	26,406	0	0	0	26,406	26,406
							General-Voted	2256	*Voucher*	92,629	0	0	0	92,629	92,629
							General-Voted	2257	*Voucher*	2,31,730	0	0	0	2,31,730	2,31,730
							General-Voted	4924	*Voucher*	1,87,500	0	0	0	1,87,500	1,87,500
							General-Voted	4925	*Voucher*	9,777	0	0	0	9,777	9,777
							General-Voted	4926	*Voucher*	12,909	0	0	0	12,909	12,909
					Total Object Head-- *6 :*					**16,26,291**	**0**	**0**	**0**	**16,26,291**	**16,26,291**
					(11) Travel Expenses		General-Voted	1974	*Voucher*	36,868	0	0	0	36,868	36,868
							General-Voted	2213	*Voucher*	29,394	0	0	0	29,394	29,394
							General-Voted	2215	*Voucher*	13,840	0	0	0	13,840	13,840

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(11) Travel Expenses		General-Voted	2282	*Voucher*	1,04,225	0	0	0	1,04,225	1,04,225
							General-Voted	2536	*Voucher*	1,080	0	0	0	1,080	1,080
							General-Voted	4169	*Voucher*	2,66,528	0	0	0	2,66,528	2,66,528
							General-Voted	4221	*Voucher*	23,182	0	0	0	23,182	23,182
							General-Voted	4553	*Voucher*	24,227	0	0	0	24,227	24,227
							General-Voted	4931	*Voucher*	2,000	0	0	0	2,000	2,000
						Total Object Head-- *11 :*				**5,01,344**	**0**	**0**	**0**	**5,01,344**	**5,01,344**
					(13) Office Expenses		General-Voted	1168	*Voucher*	17,600	0	0	0	17,600	17,600
							General-Voted	1169	*Voucher*	5,016	0	0	0	5,016	5,016
							General-Voted	2532	*Voucher*	22,000	0	0	0	22,000	22,000
						Total Object Head-- *13 :*				**44,616**	**0**	**0**	**0**	**44,616**	**44,616**
					21. Materials And Supplies		General-Voted	1110	*Voucher*	16,836	0	0	0	16,836	16,836
							General-Voted	2468	*Voucher*	97,566	0	0	0	97,566	97,566
						Total Object Head-- *21 :*				**1,14,402**	**0**	**0**	**0**	**1,14,402**	**1,14,402**
						Total Sub Head :				**11,39,00,317**	**1,59,977**	**1,03,85,430**	**13,94,800**	**10,19,60,110**	**11,37,40,340**
			(03) Hospital Charge For The Battalion.	0	(01) Salaries		General-Voted	3613	*Voucher*	1,32,944	0	8,390	0	1,24,554	1,32,944
							General-Voted	3653	*Voucher*	1,33,532	0	10,000	2,200	1,21,332	1,33,532
							General-Voted	769	*Voucher*	1,33,532	0	10,000	2,200	1,21,332	1,33,532
							General-Voted	770	*Voucher*	1,32,944	0	8,390	0	1,24,554	1,32,944
						Total Object Head-- *1 :*				**5,32,952**	**0**	**36,780**	**4,400**	**4,91,772**	**5,32,952**
						Total Sub Head :				**5,32,952**	**0**	**36,780**	**4,400**	**4,91,772**	**5,32,952**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104													
						Total Minor Head *104 :*				**11,44,33,269**	**1,59,977**	**1,04,22,210**	**13,99,200**	**10,24,51,882**	**11,42,73,292**
						Total Sub Major Head *0* **:**				**11,45,63,088**	**1,59,977**	**1,04,22,210**	**13,99,200**	**10,25,81,701**	**11,44,03,111**
						Total Major Head *2055* **:**				**11,45,63,088**	**1,59,977**	**1,04,22,210**	**13,99,200**	**10,25,81,701**	**11,44,03,111**
						Total of Month :				**11,45,63,088**	**1,59,977**	**1,04,22,210**	**13,99,200**	**10,25,81,701**	**11,44,03,111**
						Total of DDO *1800010* **:**				**59,51,22,653**	**10,05,261**	**5,29,21,335**	**70,31,200**	**53,41,64,857**	**59,41,17,392**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 59,41,17,392

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**	**11,10,423**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**(01) Salaries**	**General-Voted**	**55,29,94,948**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**02. Wages**	**General-Voted**	**6,00,732**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**05. Rewards**	**General-Voted**	**30,900**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**06. Medical Treatment**	**General-Voted**	**46,45,611**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**(11) Travel Expenses**	**General-Voted**	**29,32,612**
			(01) 1st Meghalaya Police Battalion.		**(13) Office Expenses**	**General-Voted**	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Shillong

Summary of DDO wise expenditure

2055	**00**	**104**		**0**			**14,38,731**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**21. Materials And Supplies**	**General-Voted**	**8,79,391**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**23. Cost Of Ration**	**General-Voted**	**1,51,51,799**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**24. P.O.L.**	**General-Voted**	**59,99,997**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**25. Clothing And Tentage**	**General-Voted**	**8,13,230**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**50.Other Charges**	**General-Voted**	**20,00,000**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**51.Motor Vehicles**	**General-Voted**	**26,98,957**
2055	**00**	**104**	**(03) Hospital Charge For The Battalion.**	**0**	**(01) Salaries**	**General-Voted**	**25,96,533**
2055	**00**	**104**	**(03) Hospital Charge For The Battalion.**	**0**	**21. Materials And Supplies**	**General-Voted**	**2,10,017**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**2,05,566**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-56,920**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**16**	**70. Deduct Recoveries**	**General-Voted**	**-1,35,135**
							59,41,17,392

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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.))
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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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.))
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

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

Up to Accounting Month December 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. : 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		Sub Sub Head	Object 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.))
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
							Voted-Sixth-Schedule-Khasi	604	*Voucher*	1,62,56,312	46,000	20,84,010	2,44,200	1,38,82,102	1,62,10,312
							Voted-Sixth-Schedule-Khasi	805	*Voucher*	6,000	0	0	0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	807	*Voucher*	8,80,974	4,000	1,01,170	15,400	7,60,404	8,76,974
						Total Object Head-- *1 :*				**2,97,03,353**	**89,000**	**30,61,330**	**4,31,200**	**2,61,21,823**	**2,96,14,353**
					50.Other Charges		Voted-Sixth-Schedule-Khasi	2113	*Voucher*	8,64,500	0	0	0	8,64,500	8,64,500
						Total Object Head-- *50 :*				**8,64,500**	**0**	**0**	**0**	**8,64,500**	**8,64,500**
						Total Sub Head :				**3,05,67,853**	**89,000**	**30,61,330**	**4,31,200**	**2,69,86,323**	**3,04,78,853**
			(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
							Voted-Sixth-Schedule-Khasi	601	*Voucher*	4,68,586	0	36,640	8,800	4,23,146	4,68,586
						Total Object Head-- *1 :*				**4,92,362**	**0**	**36,640**	**8,800**	**4,46,922**	**4,92,362**
						Total Sub Head :				**4,92,362**	**0**	**36,640**	**8,800**	**4,46,922**	**4,92,362**
						Total Minor Head *108 :*				**3,10,60,215**	**89,000**	**30,97,970**	**4,40,000**	**2,74,33,245**	**3,09,71,215**
		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
						Total Object Head-- *70 :*				**-58,246**	**0**	**0**	**0**	**-58,246**	**-58,246**
						Total Sub Head :				**-58,246**	**0**	**0**	**0**	**-58,246**	**-58,246**

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

Up to Accounting Month December 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. : 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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	911			**Total Minor Head** *911 :*					**-58,246**	**0**	**0**	**0**	**-58,246**	**-58,246**
					Total Sub Major Head *0* **:**					**3,10,01,969**	**89,000**	**30,97,970**	**4,40,000**	**2,73,74,999**	**3,09,12,969**
					Total Major Head *2070* **:**					**3,10,01,969**	**89,000**	**30,97,970**	**4,40,000**	**2,73,74,999**	**3,09,12,969**
					Total of Month :					**3,10,01,969**	**89,000**	**30,97,970**	**4,40,000**	**2,73,74,999**	**3,09,12,969**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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-	908	*Voucher*	26,588	0	0	0	26,588	26,588

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

Up to Accounting Month December 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. : 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	Sub Sub Head	Object 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.))
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
							Voted-Sixth-Schedule-Khasi	913	*Voucher*	25,76,645	10,000	2,55,140	39,600	22,71,905	25,66,645
							Voted-Sixth-Schedule-Khasi	915	*Voucher*	1,62,21,439	46,000	20,59,370	2,42,000	1,38,74,069	1,61,75,439
						Total Object Head-- *1 :*				**2,79,09,809**	**89,000**	**29,40,530**	**4,31,200**	**2,44,49,079**	**2,78,20,809**
					05.Rewards		Voted-Sixth-Schedule-Khasi	2344	*Voucher*	12,300	0	0	0	12,300	12,300
							Voted-Sixth-Schedule-Khasi	2346	*Voucher*	1,87,100	0	0	0	1,87,100	1,87,100
						Total Object Head-- *5 :*				**1,99,400**	**0**	**0**	**0**	**1,99,400**	**1,99,400**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2525	*Voucher*	1,350	0	0	0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	2527	*Voucher*	60,987	0	0	0	60,987	60,987
						Total Object Head-- *11 :*				**62,337**	**0**	**0**	**0**	**62,337**	**62,337**
						Total Sub Head :				**2,81,71,546**	**89,000**	**29,40,530**	**4,31,200**	**2,47,10,816**	**2,80,82,546**
			(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
							Voted-Sixth-Schedule-Khasi	894	*Voucher*	4,68,586	0	36,640	8,800	4,23,146	4,68,586
						Total Object Head-- *1 :*				**6,16,270**	**2,000**	**57,840**	**13,200**	**5,43,230**	**6,14,270**
						Total Sub Head :				**6,16,270**	**2,000**	**57,840**	**13,200**	**5,43,230**	**6,14,270**
						Total Minor Head *108 :*				**2,87,87,816**	**91,000**	**29,98,370**	**4,44,400**	**2,52,54,046**	**2,86,96,816**

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

Up to Accounting Month December 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. : 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	Sub Sub Head	Object 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.))
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
					Total Object Head-- *70 :*					**-18,750**	**0**	**0**	**0**	**-18,750**	**-18,750**
					Total Sub Head :					**-18,750**	**0**	**0**	**0**	**-18,750**	**-18,750**
					Total Minor Head *911 :*					**-18,750**	**0**	**0**	**0**	**-18,750**	**-18,750**
					Total Sub Major Head *0* **:**					**2,87,69,066**	**91,000**	**29,98,370**	**4,44,400**	**2,52,35,296**	**2,86,78,066**
					Total Major Head *2070* **:**					**2,87,69,066**	**91,000**	**29,98,370**	**4,44,400**	**2,52,35,296**	**2,86,78,066**
					Total of Month :					**2,87,69,066**	**91,000**	**29,98,370**	**4,44,400**	**2,52,35,296**	**2,86,78,066**

Month of Account: 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) 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	1254	*Voucher*	11,526	0	0	0	11,526	11,526
					Total Object Head-- *14 :*					**11,526**	**0**	**0**	**0**	**11,526**	**11,526**
					Total Sub Head :					**11,526**	**0**	**0**	**0**	**11,526**	**11,526**
					Total Minor Head *1 :*					**11,526**	**0**	**0**	**0**	**11,526**	**11,526**
					Total Sub Major Head *0* **:**					**11,526**	**0**	**0**	**0**	**11,526**	**11,526**
					Total Major Head *2055* **:**					**11,526**	**0**	**0**	**0**	**11,526**	**11,526**
2070	00	108	(02) Protection And	0	(01) Salaries		Voted-Sixth-	2025	*Voucher*	6,292	0	0	0	6,292	6,292

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,76,64,876**	**89,000**	**29,91,860**	**4,29,000**	**2,41,55,016**	**2,75,75,876**
					02. Wages		Voted-Sixth-Schedule-Khasi	1409	*Voucher*	2,17,932	0	0	0	2,17,932	2,17,932
							Voted-Sixth-Schedule-Khasi	2620	*Voucher*	92,202	0	0	0	92,202	92,202
					Total Object Head-- *2 :*					**3,10,134**	**0**	**0**	**0**	**3,10,134**	**3,10,134**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2827	*Voucher*	38,785	0	0	0	38,785	38,785
							Voted-Sixth-Schedule-Khasi	2828	*Voucher*	1,620	0	0	0	1,620	1,620
					Total Object Head-- *11 :*					**40,405**	**0**	**0**	**0**	**40,405**	**40,405**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1406	*Voucher*	10,780	0	0	0	10,780	10,780
							Voted-Sixth-Schedule-Khasi	1410	*Voucher*	14,398	0	0	0	14,398	14,398
							Voted-Sixth-Schedule-Khasi	1411	*Voucher*	3,482	0	0	0	3,482	3,482
							Voted-Sixth-Schedule-Khasi	1412	*Voucher*	39,634	0	0	0	39,634	39,634
							Voted-Sixth-Schedule-Khasi	1413	*Voucher*	61,402	0	0	0	61,402	61,402
							Voted-Sixth-Schedule-Khasi	1782	*Voucher*	10,570	0	0	0	10,570	10,570
							Voted-Sixth-Schedule-Khasi	2032	*Voucher*	43,222	0	0	0	43,222	43,222
							Voted-Sixth-	2035	*Voucher*	21,862	0	0	0	21,862	21,862

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	2083	*Voucher*	47,837	0	0	0	47,837	47,837
							Voted-Sixth-Schedule-Khasi	2339	*Voucher*	35,930	0	0	0	35,930	35,930
							Voted-Sixth-Schedule-Khasi	2340	*Voucher*	16,137	0	0	0	16,137	16,137
							Voted-Sixth-Schedule-Khasi	2341	*Voucher*	2,006	0	0	0	2,006	2,006
							Voted-Sixth-Schedule-Khasi	2342	*Voucher*	29,448	0	0	0	29,448	29,448
							Voted-Sixth-Schedule-Khasi	2419	*Voucher*	26,933	0	0	0	26,933	26,933
							Voted-Sixth-Schedule-Khasi	2420	*Voucher*	8,183	0	0	0	8,183	8,183
							Voted-Sixth-Schedule-Khasi	2422	*Voucher*	6,215	0	0	0	6,215	6,215
							Voted-Sixth-Schedule-Khasi	2538	*Voucher*	1,800	0	0	0	1,800	1,800
					Total Object Head-- *13 :*					**3,99,969**	**0**	**0**	**0**	**3,99,969**	**3,99,969**
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	2029	*Voucher*	42,472	0	0	0	42,472	42,472
					Total Object Head-- *21 :*					**42,472**	**0**	**0**	**0**	**42,472**	**42,472**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2042	*Voucher*	86,668	0	0	0	86,668	86,668
							Voted-Sixth-Schedule-Khasi	2081	*Voucher*	2,96,343	0	0	0	2,96,343	2,96,343
							Voted-Sixth-	2334	*Voucher*	6,45,826	0	0	0	6,45,826	6,45,826

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *24 :*				**13,49,788**	**0**	**0**	**0**	**13,49,788**	**13,49,788**
					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
						Total Object Head-- *25 :*				**12,48,189**	**0**	**0**	**0**	**12,48,189**	**12,48,189**
					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-	2604	*Voucher*	1,06,517	0	0	0	1,06,517	1,06,517

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles										
						Total Object Head-- *51 :*				**5,28,198**	**0**	**0**	**0**	**5,28,198**	**5,28,198**
						Total Sub Head :				**3,15,84,031**	**89,000**	**29,91,860**	**4,29,000**	**2,80,74,171**	**3,14,95,031**
			(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
						Total Object Head-- *1 :*				**5,42,428**	**1,000**	**44,640**	**11,000**	**4,85,788**	**5,41,428**
						Total Sub Head :				**5,42,428**	**1,000**	**44,640**	**11,000**	**4,85,788**	**5,41,428**
						Total Minor Head *108 :*				**3,21,26,459**	**90,000**	**30,36,500**	**4,40,000**	**2,85,59,959**	**3,20,36,459**
						Total Sub Major Head *0* :				**3,21,26,459**	**90,000**	**30,36,500**	**4,40,000**	**2,85,59,959**	**3,20,36,459**
						Total Major Head *2070* :				**3,21,26,459**	**90,000**	**30,36,500**	**4,40,000**	**2,85,59,959**	**3,20,36,459**
						Total of Month :				**3,21,37,985**	**90,000**	**30,36,500**	**4,40,000**	**2,85,71,485**	**3,20,47,985**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 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	2849	*Voucher*	29,000	0	0	0	29,000	29,000
							General-Voted	3492	*Voucher*	15,014	0	0	0	15,014	15,014
						Total Object Head-- *14 :*				**44,014**	**0**	**0**	**0**	**44,014**	**44,014**
						Total Sub Head :				**44,014**	**0**	**0**	**0**	**44,014**	**44,014**
						Total Minor Head *1 :*				**44,014**	**0**	**0**	**0**	**44,014**	**44,014**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head** *0* **:**					**44,014**	**0**	**0**	**0**	**44,014**	**44,014**
					Total Major Head *2055* **:**					**44,014**	**0**	**0**	**0**	**44,014**	**44,014**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1002	*Voucher*	29,58,399	5,000	5,33,900	41,800	23,77,699	29,53,399
							Voted-Sixth-Schedule-Khasi	1004	*Voucher*	1,54,72,875	46,000	21,33,250	2,37,600	1,30,56,025	1,54,26,875
							Voted-Sixth-Schedule-Khasi	1424	*Voucher*	35,637	0	8,470	2,200	24,967	35,637
							Voted-Sixth-Schedule-Khasi	1425	*Voucher*	35,228	0	0	0	35,228	35,228
							Voted-Sixth-Schedule-Khasi	1912	*Voucher*	1,38,404	0	19,280	4,400	1,14,724	1,38,404
							Voted-Sixth-Schedule-Khasi	1914	*Voucher*	3,143	0	0	0	3,143	3,143
							Voted-Sixth-Schedule-Khasi	2550	*Voucher*	1,71,929	0	0	0	1,71,929	1,71,929
							Voted-Sixth-Schedule-Khasi	3113	*Voucher*	4,75,545	0	0	0	4,75,545	4,75,545
							Voted-Sixth-Schedule-Khasi	855	*Voucher*	1,09,872	0	50,000	0	59,872	1,09,872
							Voted-Sixth-Schedule-Khasi	921	*Voucher*	1,78,162	0	12,340	0	1,65,822	1,78,162
							Voted-Sixth-Schedule-Khasi	925	*Voucher*	1,09,872	0	25,000	0	84,872	1,09,872
							Voted-Sixth-Schedule-Khasi	932	*Voucher*	4,90,875	0	0	0	4,90,875	4,90,875
							Voted-Sixth-Schedule-Khasi	937	*Voucher*	87,150	0	0	0	87,150	87,150
							Voted-Sixth-	939	*Voucher*	5,19,590	0	0	0	5,19,590	5,19,590

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	942	*Voucher*	28,62,876	10,000	0	44,000	28,08,876	28,52,876
							Voted-Sixth-Schedule-Khasi	963	*Voucher*	2,02,732	0	22,280	2,200	1,78,252	2,02,732
							Voted-Sixth-Schedule-Khasi	973	*Voucher*	2,08,793	0	28,240	2,200	1,78,353	2,08,793
							Voted-Sixth-Schedule-Khasi	974	*Voucher*	4,08,315	2,000	36,010	8,800	3,61,505	4,06,315
							Voted-Sixth-Schedule-Khasi	977	*Voucher*	2,28,105	2,000	33,420	2,200	1,90,485	2,26,105
							Voted-Sixth-Schedule-Khasi	985	*Voucher*	5,62,942	2,000	49,020	8,800	5,03,122	5,60,942
							Voted-Sixth-Schedule-Khasi	993	*Voucher*	26,98,856	10,000	0	63,800	26,25,056	26,88,856
							Voted-Sixth-Schedule-Khasi	999	*Voucher*	8,79,974	2,000	97,670	15,400	7,64,904	8,77,974
						Total Object Head-- *1 :*				**2,88,39,274**	**79,000**	**30,48,880**	**4,33,400**	**2,52,77,994**	**2,87,60,274**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	2908	*Voucher*	54,376	0	0	0	54,376	54,376
							Voted-Sixth-Schedule-Khasi	2909	*Voucher*	28,184	0	0	0	28,184	28,184
							Voted-Sixth-Schedule-Khasi	3254	*Voucher*	76,046	0	0	0	76,046	76,046
						Total Object Head-- *6 :*				**1,58,606**	**0**	**0**	**0**	**1,58,606**	**1,58,606**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1009	*Voucher*	19,930	0	0	0	19,930	19,930
							Voted-Sixth-Schedule-Khasi	1014	*Voucher*	7,614	0	0	0	7,614	7,614
							Voted-Sixth-	1015	*Voucher*	15,306	0	0	0	15,306	15,306

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

Up to Accounting Month December 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. : 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1915	*Voucher*	3,301	0	0	0	3,301	3,301
					Total Object Head-- *11 :*					**46,151**	**0**	**0**	**0**	**46,151**	**46,151**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	3252	*Voucher*	1,20,000	0	0	0	1,20,000	1,20,000
					Total Object Head-- *14 :*					**1,20,000**	**0**	**0**	**0**	**1,20,000**	**1,20,000**
					Total Sub Head :					**2,91,64,031**	**79,000**	**30,48,880**	**4,33,400**	**2,56,02,751**	**2,90,85,031**
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries		Voted-Sixth-Schedule-Khasi	3117	*Voucher*	67,935	0	0	0	67,935	67,935
							Voted-Sixth-Schedule-Khasi	979	*Voucher*	5,42,428	0	44,640	11,000	4,86,788	5,42,428
					Total Object Head-- *1 :*					**6,10,363**	**0**	**44,640**	**11,000**	**5,54,723**	**6,10,363**
					Total Sub Head :					**6,10,363**	**0**	**44,640**	**11,000**	**5,54,723**	**6,10,363**
					Total Minor Head *108 :*					**2,97,74,394**	**79,000**	**30,93,520**	**4,44,400**	**2,61,57,474**	**2,96,95,394**
					Total Sub Major Head *0* :					**2,97,74,394**	**79,000**	**30,93,520**	**4,44,400**	**2,61,57,474**	**2,96,95,394**
					Total Major Head *2070* :					**2,97,74,394**	**79,000**	**30,93,520**	**4,44,400**	**2,61,57,474**	**2,96,95,394**
					Total of Month :					**2,98,18,408**	**79,000**	**30,93,520**	**4,44,400**	**2,62,01,488**	**2,97,39,408**

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 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	3219	*Voucher*	3,00,953	0	0	0	3,00,953	3,00,953
					Total Object Head-- *14 :*					**3,00,953**	**0**	**0**	**0**	**3,00,953**	**3,00,953**
					Total Sub Head :					**3,00,953**	**0**	**0**	**0**	**3,00,953**	**3,00,953**
					Total Minor Head *1 :*					**3,00,953**	**0**	**0**	**0**	**3,00,953**	**3,00,953**
					Total Sub Major Head *0* **:**					**3,00,953**	**0**	**0**	**0**	**3,00,953**	**3,00,953**
					Total Major Head *2055* **:**					**3,00,953**	**0**	**0**	**0**	**3,00,953**	**3,00,953**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1110	*Voucher*	1,83,453	0	12,710	0	1,70,743	1,83,453
							Voted-Sixth-Schedule-Khasi	1111	*Voucher*	1,09,872	0	25,000	0	84,872	1,09,872
							Voted-Sixth-Schedule-Khasi	1116	*Voucher*	1,09,872	0	50,000	0	59,872	1,09,872
							Voted-Sixth-Schedule-Khasi	1119	*Voucher*	1,58,49,789	46,000	22,12,640	2,37,600	1,33,53,549	1,58,03,789
							Voted-Sixth-Schedule-Khasi	1125	*Voucher*	9,05,181	2,000	96,730	15,400	7,91,051	9,03,181
							Voted-Sixth-Schedule-Khasi	1138	*Voucher*	29,63,742	5,000	5,53,020	41,800	23,63,922	29,58,742
							Voted-Sixth-Schedule-Khasi	1143	*Voucher*	5,78,905	2,000	35,290	8,800	5,32,815	5,76,905
							Voted-Sixth-Schedule-Khasi	1147	*Voucher*	2,53,456	1,000	22,420	2,200	2,27,836	2,52,456
							Voted-Sixth-Schedule-Khasi	1159	*Voucher*	2,50,005	0	24,640	4,400	2,20,965	2,50,005
							Voted-Sixth-Schedule-Khasi	1162	*Voucher*	4,18,336	2,000	36,310	8,800	3,71,226	4,16,336

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

Up to Accounting Month December 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. : 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1163	*Voucher*	2,14,916	0	28,370	2,200	1,84,346	2,14,916
							Voted-Sixth-Schedule-Khasi	1164	*Voucher*	2,34,604	2,000	33,700	2,200	1,96,704	2,32,604
							Voted-Sixth-Schedule-Khasi	1165	*Voucher*	29,11,745	10,000	0	68,200	28,33,545	29,01,745
							Voted-Sixth-Schedule-Khasi	1166	*Voucher*	27,72,668	9,000	0	37,400	27,26,268	27,63,668
							Voted-Sixth-Schedule-Khasi	13224	*Challan*	-1,00,269	0	0	0	-1,00,269	-1,00,269
							Voted-Sixth-Schedule-Khasi	1519	*Voucher*	27,661	0	8,470	2,200	16,991	27,661
							Voted-Sixth-Schedule-Khasi	1739	*Voucher*	1,38,498	0	0	0	1,38,498	1,38,498
							Voted-Sixth-Schedule-Khasi	1740	*Voucher*	91,153	0	5,710	0	85,443	91,153
							Voted-Sixth-Schedule-Khasi	1861	*Voucher*	67,228	0	0	0	67,228	67,228
							Voted-Sixth-Schedule-Khasi	1987	*Voucher*	3,98,844	0	0	0	3,98,844	3,98,844
							Voted-Sixth-Schedule-Khasi	2819	*Voucher*	1,29,342	0	0	0	1,29,342	1,29,342
							Voted-Sixth-Schedule-Khasi	2820	*Voucher*	40,800	0	0	0	40,800	40,800
						Total Object Head-- *1 :*				**2,85,49,801**	**79,000**	**31,45,010**	**4,31,200**	**2,48,94,591**	**2,84,70,801**
					02. Wages		Voted-Sixth-Schedule-Khasi	2283	*Voucher*	16,764	0	0	0	16,764	16,764
							Voted-Sixth-Schedule-Khasi	2285	*Voucher*	99,060	0	0	0	99,060	99,060
							Voted-Sixth-	2392							

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

Up to Accounting Month December 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. : 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	02. Wages		Voted-Sixth-Schedule-Khasi	2392	*Voucher*	9,906	0	0	0	9,906	9,906
					Total Object Head-- *2 :*					**1,25,730**	**0**	**0**	**0**	**1,25,730**	**1,25,730**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	2023	*Voucher*	4,773	0	0	0	4,773	4,773
							Voted-Sixth-Schedule-Khasi	2027	*Voucher*	49,625	0	0	0	49,625	49,625
							Voted-Sixth-Schedule-Khasi	2481	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	2835	*Voucher*	72,920	0	0	0	72,920	72,920
							Voted-Sixth-Schedule-Khasi	2836	*Voucher*	35,576	0	0	0	35,576	35,576
							Voted-Sixth-Schedule-Khasi	2837	*Voucher*	28,680	0	0	0	28,680	28,680
							Voted-Sixth-Schedule-Khasi	2838	*Voucher*	77,936	0	0	0	77,936	77,936
							Voted-Sixth-Schedule-Khasi	2917	*Voucher*	1,20,208	0	0	0	1,20,208	1,20,208
							Voted-Sixth-Schedule-Khasi	3010	*Voucher*	99,367	0	0	0	99,367	99,367
							Voted-Sixth-Schedule-Khasi	3300	*Voucher*	5,400	0	0	0	5,400	5,400
					Total Object Head-- *6 :*					**6,06,985**	**0**	**0**	**0**	**6,06,985**	**6,06,985**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2393	*Voucher*	1,18,833	0	0	0	1,18,833	1,18,833
							Voted-Sixth-Schedule-Khasi	2839	*Voucher*	41,117	0	0	0	41,117	41,117

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses					**1,59,950**	**0**	**0**	**0**	**1,59,950**	**1,59,950**
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	3298	*Voucher*	10,822	0	0	0	10,822	10,822
					Total Object Head-- *21 :*					**10,822**	**0**	**0**	**0**	**10,822**	**10,822**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2478	*Voucher*	1,76,642	0	0	0	1,76,642	1,76,642
					Total Object Head-- *51 :*					**1,76,642**	**0**	**0**	**0**	**1,76,642**	**1,76,642**
					Total Sub Head :					**2,96,29,930**	**79,000**	**31,45,010**	**4,31,200**	**2,59,74,720**	**2,95,50,930**
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1157	*Voucher*	5,55,991	0	44,870	11,000	5,00,121	5,55,991
					Total Object Head-- *1 :*					**5,55,991**	**0**	**44,870**	**11,000**	**5,00,121**	**5,55,991**
					Total Sub Head :					**5,55,991**	**0**	**44,870**	**11,000**	**5,00,121**	**5,55,991**
					Total Minor Head *108 :*					**3,01,85,921**	**79,000**	**31,89,880**	**4,42,200**	**2,64,74,841**	**3,01,06,921**
					Total Sub Major Head *0* **:**					**3,01,85,921**	**79,000**	**31,89,880**	**4,42,200**	**2,64,74,841**	**3,01,06,921**
					Total Major Head *2070* **:**					**3,01,85,921**	**79,000**	**31,89,880**	**4,42,200**	**2,64,74,841**	**3,01,06,921**
					Total of Month :					**3,04,86,874**	**79,000**	**31,89,880**	**4,42,200**	**2,67,75,794**	**3,04,07,874**

Month of Account: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055		001	(11) Payment Dues To	0	(14) Rents, Rates And		General-Voted	1426							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 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	1426	*Voucher*	13,655	0	0	0	13,655	13,655
					Total Object Head-- *14 :*					**13,655**	**0**	**0**	**0**	**13,655**	**13,655**
					Total Sub Head :					**13,655**	**0**	**0**	**0**	**13,655**	**13,655**
					Total Minor Head *1 :*					**13,655**	**0**	**0**	**0**	**13,655**	**13,655**
					Total Sub Major Head *0* **:**					**13,655**	**0**	**0**	**0**	**13,655**	**13,655**
					Total Major Head *2055* **:**					**13,655**	**0**	**0**	**0**	**13,655**	**13,655**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	15359	*Challan*	-40,881	0	0	0	-40,881	-40,881
							Voted-Sixth-Schedule-Khasi	1901	*Voucher*	91,153	0	5,710	0	85,443	91,153
							Voted-Sixth-Schedule-Khasi	898	*Voucher*	1,83,453	0	12,710	0	1,70,743	1,83,453
							Voted-Sixth-Schedule-Khasi	900	*Voucher*	1,09,872	0	50,000	0	59,872	1,09,872
							Voted-Sixth-Schedule-Khasi	904	*Voucher*	1,09,872	0	25,000	0	84,872	1,09,872
							Voted-Sixth-Schedule-Khasi	911	*Voucher*	29,64,613	5,000	5,53,020	41,800	23,64,793	29,59,613
							Voted-Sixth-Schedule-Khasi	916	*Voucher*	43,548	0	0	2,200	41,348	43,548
							Voted-Sixth-Schedule-Khasi	918	*Voucher*	2,53,456	0	22,420	2,200	2,28,836	2,53,456
							Voted-Sixth-Schedule-Khasi	920	*Voucher*	5,78,905	0	35,290	8,800	5,34,815	5,78,905
							Voted-Sixth-Schedule-Khasi	922	*Voucher*	27,72,668	0	0	37,400	27,35,268	27,72,668

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	925	*Voucher*	2,34,604	0	33,700	2,200	1,98,704	2,34,604
							Voted-Sixth-Schedule-Khasi	926	*Voucher*	69,202	0	4,640	2,200	62,362	69,202
							Voted-Sixth-Schedule-Khasi	929	*Voucher*	9,06,149	0	96,730	15,400	7,94,019	9,06,149
							Voted-Sixth-Schedule-Khasi	935	*Voucher*	2,14,916	0	28,370	2,200	1,84,346	2,14,916
							Voted-Sixth-Schedule-Khasi	937	*Voucher*	4,18,336	0	36,310	8,800	3,73,226	4,18,336
							Voted-Sixth-Schedule-Khasi	939	*Voucher*	28,61,419	0	0	68,200	27,93,219	28,61,419
							Voted-Sixth-Schedule-Khasi	944	*Voucher*	1,58,80,875	3,143	22,24,870	2,39,800	1,34,13,062	1,58,77,732
						Total Object Head-- *1 :*				**2,76,52,160**	**8,143**	**31,28,770**	**4,31,200**	**2,40,84,047**	**2,76,44,017**
					02. Wages		Voted-Sixth-Schedule-Khasi	1328	*Voucher*	73,914	0	0	0	73,914	73,914
						Total Object Head-- *2 :*				**73,914**	**0**	**0**	**0**	**73,914**	**73,914**
					05.Rewards		Voted-Sixth-Schedule-Khasi	3074	*Voucher*	2,22,600	0	0	0	2,22,600	2,22,600
							Voted-Sixth-Schedule-Khasi	3078	*Voucher*	1,24,200	0	0	0	1,24,200	1,24,200
						Total Object Head-- *5 :*				**3,46,800**	**0**	**0**	**0**	**3,46,800**	**3,46,800**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	15360	*Challan*	-1,50,000	0	0	0	-1,50,000	-1,50,000
							Voted-Sixth-Schedule-Khasi	1633	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							Voted-Sixth-	1634	*Voucher*	93,902	0	0	0	93,902	93,902

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

Up to Accounting Month December 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. : 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1909	*Voucher*	91,899	0	0	0	91,899	91,899
							Voted-Sixth-Schedule-Khasi	1911	*Voucher*	4,220	0	0	0	4,220	4,220
							Voted-Sixth-Schedule-Khasi	1912	*Voucher*	9,865	0	0	0	9,865	9,865
							Voted-Sixth-Schedule-Khasi	1913	*Voucher*	20,973	0	0	0	20,973	20,973
							Voted-Sixth-Schedule-Khasi	1915	*Voucher*	22,388	0	0	0	22,388	22,388
							Voted-Sixth-Schedule-Khasi	1916	*Voucher*	51,431	0	0	0	51,431	51,431
							Voted-Sixth-Schedule-Khasi	2154	*Voucher*	1,28,210	0	0	0	1,28,210	1,28,210
							Voted-Sixth-Schedule-Khasi	2159	*Voucher*	14,185	0	0	0	14,185	14,185
							Voted-Sixth-Schedule-Khasi	2167	*Voucher*	1,86,968	0	0	0	1,86,968	1,86,968
							Voted-Sixth-Schedule-Khasi	2279	*Voucher*	1,45,691	0	0	0	1,45,691	1,45,691
							Voted-Sixth-Schedule-Khasi	2291	*Voucher*	73,742	0	0	0	73,742	73,742
							Voted-Sixth-Schedule-Khasi	2316	*Voucher*	18,105	0	0	0	18,105	18,105
							Voted-Sixth-Schedule-Khasi	2373	*Voucher*	50,588	0	0	0	50,588	50,588
							Voted-Sixth-Schedule-Khasi	2374	*Voucher*	74,395	0	0	0	74,395	74,395
							Voted-Sixth-Schedule-Khasi	2375	*Voucher*	47,498	0	0	0	47,498	47,498

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi	2409	*Voucher*	14,403	0	0	0	14,403	14,403
							Voted-Sixth-Schedule-Khasi	2410	*Voucher*	3,12,828	0	0	0	3,12,828	3,12,828
							Voted-Sixth-Schedule-Khasi	947	*Voucher*	27,476	0	0	0	27,476	27,476
							Voted-Sixth-Schedule-Khasi	948	*Voucher*	16,319	0	0	0	16,319	16,319
						Total Object Head-- *6 :*				**14,05,086**	**0**	**0**	**0**	**14,05,086**	**14,05,086**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1635	*Voucher*	48,661	0	0	0	48,661	48,661
							Voted-Sixth-Schedule-Khasi	1906	*Voucher*	41,318	0	0	0	41,318	41,318
							Voted-Sixth-Schedule-Khasi	2902	*Voucher*	13,341	0	0	0	13,341	13,341
							Voted-Sixth-Schedule-Khasi	3075	*Voucher*	3,960	0	0	0	3,960	3,960
							Voted-Sixth-Schedule-Khasi	3076	*Voucher*	1,560	0	0	0	1,560	1,560
						Total Object Head-- *11 :*				**1,08,840**	**0**	**0**	**0**	**1,08,840**	**1,08,840**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2554	*Voucher*	8,994	0	0	0	8,994	8,994
							Voted-Sixth-Schedule-Khasi	2555	*Voucher*	1,03,577	0	0	0	1,03,577	1,03,577
							Voted-Sixth-Schedule-Khasi	2694	*Voucher*	11,487	0	0	0	11,487	11,487
							Voted-Sixth-Schedule-Khasi	2835	*Voucher*	83,516	0	0	0	83,516	83,516
							Voted-Sixth-	2898	*Voucher*	1,07,182	0	0	0	1,07,182	1,07,182

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

Up to Accounting Month December 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. : 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2901	*Voucher*	750	0	0	0	750	750
							Voted-Sixth-Schedule-Khasi	2937	*Voucher*	5,005	0	0	0	5,005	5,005
							Voted-Sixth-Schedule-Khasi	2940	*Voucher*	1,00,899	0	0	0	1,00,899	1,00,899
							Voted-Sixth-Schedule-Khasi	2942	*Voucher*	4,750	0	0	0	4,750	4,750
							Voted-Sixth-Schedule-Khasi	2943	*Voucher*	2,215	0	0	0	2,215	2,215
							Voted-Sixth-Schedule-Khasi	2967	*Voucher*	46,951	0	0	0	46,951	46,951
							Voted-Sixth-Schedule-Khasi	2968	*Voucher*	24,604	0	0	0	24,604	24,604
							Voted-Sixth-Schedule-Khasi	3064	*Voucher*	4,338	0	0	0	4,338	4,338
							Voted-Sixth-Schedule-Khasi	3065	*Voucher*	976	0	0	0	976	976
						Total Object Head-- *13 :*				**5,05,244**	**0**	**0**	**0**	**5,05,244**	**5,05,244**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2430	*Voucher*	4,79,794	0	0	0	4,79,794	4,79,794
							Voted-Sixth-Schedule-Khasi	2478	*Voucher*	18,563	0	0	0	18,563	18,563
							Voted-Sixth-Schedule-Khasi	2479	*Voucher*	1,08,218	0	0	0	1,08,218	1,08,218
							Voted-Sixth-Schedule-Khasi	2480	*Voucher*	6,496	0	0	0	6,496	6,496
							Voted-Sixth-Schedule-Khasi	2547	*Voucher*	3,66,874	0	0	0	3,66,874	3,66,874
							Voted-Sixth-	2548							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.		Voted-Sixth-Schedule-Khasi	2548	*Voucher*	2,99,739	0	0	0	2,99,739	2,99,739
					Total Object Head-- *24 :*					**12,79,684**	**0**	**0**	**0**	**12,79,684**	**12,79,684**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	2964	*Voucher*	2,18,400	0	0	0	2,18,400	2,18,400
					Total Object Head-- *25 :*					**2,18,400**	**0**	**0**	**0**	**2,18,400**	**2,18,400**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	3063	*Voucher*	12,492	0	0	0	12,492	12,492
							Voted-Sixth-Schedule-Khasi	3070	*Voucher*	2,27,741	0	0	0	2,27,741	2,27,741
							Voted-Sixth-Schedule-Khasi	3071	*Voucher*	1,65,297	0	0	0	1,65,297	1,65,297
							Voted-Sixth-Schedule-Khasi	3072	*Voucher*	1,20,831	0	0	0	1,20,831	1,20,831
							Voted-Sixth-Schedule-Khasi	3073	*Voucher*	6,611	0	0	0	6,611	6,611
							Voted-Sixth-Schedule-Khasi	3097	*Voucher*	55,422	0	0	0	55,422	55,422
							Voted-Sixth-Schedule-Khasi	3117	*Voucher*	1,71,485	0	0	0	1,71,485	1,71,485
							Voted-Sixth-Schedule-Khasi	3118	*Voucher*	79,520	0	0	0	79,520	79,520
					Total Object Head-- *51 :*					**8,39,399**	**0**	**0**	**0**	**8,39,399**	**8,39,399**
					Total Sub Head :					**3,24,29,527**	**8,143**	**31,28,770**	**4,31,200**	**2,88,61,414**	**3,24,21,384**
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries		Voted-Sixth-Schedule-Khasi	915	*Voucher*	5,51,901	0	44,870	11,000	4,96,031	5,51,901
					Total Object Head-- *1 :*										

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	01. Salaries					**5,51,901**	**0**	**44,870**	**11,000**	**4,96,031**	**5,51,901**
					Total Sub Head :					**5,51,901**	**0**	**44,870**	**11,000**	**4,96,031**	**5,51,901**
					Total Minor Head *108 :*					**3,29,81,428**	**8,143**	**31,73,640**	**4,42,200**	**2,93,57,445**	**3,29,73,285**
					Total Sub Major Head *0* **:**					**3,29,81,428**	**8,143**	**31,73,640**	**4,42,200**	**2,93,57,445**	**3,29,73,285**
					Total Major Head *2070* **:**					**3,29,81,428**	**8,143**	**31,73,640**	**4,42,200**	**2,93,57,445**	**3,29,73,285**
					Total of Month :					**3,29,95,083**	**8,143**	**31,73,640**	**4,42,200**	**2,93,71,100**	**3,29,86,940**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1448	*Voucher*	77,000	0	0	0	77,000	77,000
							Voted-Sixth-Schedule-Khasi	2569	*Voucher*	10,895	0	0	0	10,895	10,895
							Voted-Sixth-Schedule-Khasi	414	*Voucher*	28,61,419	0	0	68,200	27,93,219	28,61,419
							Voted-Sixth-Schedule-Khasi	415	*Voucher*	2,34,604	0	33,700	2,200	1,98,704	2,34,604
							Voted-Sixth-Schedule-Khasi	417	*Voucher*	5,78,905	0	35,290	8,800	5,34,815	5,78,905
							Voted-Sixth-Schedule-Khasi	418	*Voucher*	2,53,456	0	22,420	2,200	2,28,836	2,53,456
							Voted-Sixth-Schedule-Khasi	419	*Voucher*	2,14,916	0	28,370	2,200	1,84,346	2,14,916

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	420	*Voucher*	4,18,336	0	36,310	8,800	3,73,226	4,18,336
							Voted-Sixth-Schedule-Khasi	421	*Voucher*	1,21,753	0	4,850	2,200	1,14,703	1,21,753
							Voted-Sixth-Schedule-Khasi	628	*Voucher*	27,72,668	0	0	37,400	27,35,268	27,72,668
							Voted-Sixth-Schedule-Khasi	650	*Voucher*	1,09,872	0	50,000	0	59,872	1,09,872
							Voted-Sixth-Schedule-Khasi	651	*Voucher*	1,83,453	0	12,710	0	1,70,743	1,83,453
							Voted-Sixth-Schedule-Khasi	652	*Voucher*	1,09,872	0	25,000	0	84,872	1,09,872
							Voted-Sixth-Schedule-Khasi	954	*Voucher*	29,63,613	5,000	5,53,020	41,800	23,63,793	29,58,613
							Voted-Sixth-Schedule-Khasi	955	*Voucher*	1,59,63,025	3,143	21,88,590	2,42,000	1,35,29,292	1,59,59,882
							Voted-Sixth-Schedule-Khasi	956	*Voucher*	8,36,781	0	79,520	15,400	7,41,861	8,36,781
						Total Object Head-- *1 :*				**2,77,10,568**	**8,143**	**30,69,780**	**4,31,200**	**2,42,01,445**	**2,77,02,425**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1160	*Voucher*	9,957	0	0	0	9,957	9,957
							Voted-Sixth-Schedule-Khasi	1161	*Voucher*	70,867	0	0	0	70,867	70,867
							Voted-Sixth-Schedule-Khasi	1162	*Voucher*	49,690	0	0	0	49,690	49,690
							Voted-Sixth-Schedule-Khasi	1235	*Voucher*	15,085	0	0	0	15,085	15,085
							Voted-Sixth-Schedule-Khasi	1368	*Voucher*	24,964	0	0	0	24,964	24,964
							Voted-Sixth-	1774							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1774	*Voucher*	65,659	0	0	0	65,659	65,659
							Voted-Sixth-Schedule-Khasi	2756	*Voucher*	20,528	0	0	0	20,528	20,528
							Voted-Sixth-Schedule-Khasi	2758	*Voucher*	14,315	0	0	0	14,315	14,315
							Voted-Sixth-Schedule-Khasi	2759	*Voucher*	5,784	0	0	0	5,784	5,784
							Voted-Sixth-Schedule-Khasi	2761	*Voucher*	98,313	0	0	0	98,313	98,313
							Voted-Sixth-Schedule-Khasi	3096	*Voucher*	6,82,224	0	0	0	6,82,224	6,82,224
							Voted-Sixth-Schedule-Khasi	3097	*Voucher*	46,834	0	0	0	46,834	46,834
							Voted-Sixth-Schedule-Khasi	3098	*Voucher*	5,308	0	0	0	5,308	5,308
							Voted-Sixth-Schedule-Khasi	3099	*Voucher*	72,948	0	0	0	72,948	72,948
							Voted-Sixth-Schedule-Khasi	3466	*Voucher*	60,264	0	0	0	60,264	60,264
					Total Object Head-- *6 :*					**12,42,740**	**0**	**0**	**0**	**12,42,740**	**12,42,740**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1981	*Voucher*	4,800	0	0	0	4,800	4,800
							Voted-Sixth-Schedule-Khasi	2762	*Voucher*	1,66,320	0	0	0	1,66,320	1,66,320
							Voted-Sixth-Schedule-Khasi	2763	*Voucher*	12,480	0	0	0	12,480	12,480
					Total Object Head-- *13 :*					**1,83,600**	**0**	**0**	**0**	**1,83,600**	**1,83,600**
					51.Motor Vehicles		Voted-Sixth-	1092	*Voucher*	1,13,892	0	0	0	1,13,892	1,13,892

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

Up to Accounting Month December 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. : 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1103	*Voucher*	1,80,245	0	0	0	1,80,245	1,80,245
							Voted-Sixth-Schedule-Khasi	1225	*Voucher*	20,031	0	0	0	20,031	20,031
						Total Object Head-- *51 :*				**3,14,168**	**0**	**0**	**0**	**3,14,168**	**3,14,168**
						Total Sub Head :				**2,94,51,076**	**8,143**	**30,69,780**	**4,31,200**	**2,59,41,953**	**2,94,42,933**
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1449	*Voucher*	14,000	0	0	0	14,000	14,000
							Voted-Sixth-Schedule-Khasi	416	*Voucher*	5,51,901	0	39,870	11,000	5,01,031	5,51,901
						Total Object Head-- *1 :*				**5,65,901**	**0**	**39,870**	**11,000**	**5,15,031**	**5,65,901**
						Total Sub Head :				**5,65,901**	**0**	**39,870**	**11,000**	**5,15,031**	**5,65,901**
						Total Minor Head *108 :*				**3,00,16,977**	**8,143**	**31,09,650**	**4,42,200**	**2,64,56,984**	**3,00,08,834**
						Total Sub Major Head *0* **:**				**3,00,16,977**	**8,143**	**31,09,650**	**4,42,200**	**2,64,56,984**	**3,00,08,834**
						Total Major Head *2070* **:**				**3,00,16,977**	**8,143**	**31,09,650**	**4,42,200**	**2,64,56,984**	**3,00,08,834**
						Total of Month :				**3,00,16,977**	**8,143**	**31,09,650**	**4,42,200**	**2,64,56,984**	**3,00,08,834**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	134	*Voucher*	1,83,453	0	12,710	0	1,70,743	1,83,453

Report ID :CP9REP220

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

Run Date : 22/01/2025

Up to Accounting Month December 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. : 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	136	*Voucher*	1,09,872	0	50,000	0	59,872	1,09,872
							Voted-Sixth-Schedule-Khasi	138	*Voucher*	1,09,872	0	25,000	0	84,872	1,09,872
							Voted-Sixth-Schedule-Khasi	2047	*Voucher*	9,048	0	0	0	9,048	9,048
							Voted-Sixth-Schedule-Khasi	2048	*Voucher*	15,252	0	0	0	15,252	15,252
							Voted-Sixth-Schedule-Khasi	2049	*Voucher*	9,048	0	0	0	9,048	9,048
							Voted-Sixth-Schedule-Khasi	2606	*Voucher*	14,86,028	0	0	0	14,86,028	14,86,028
							Voted-Sixth-Schedule-Khasi	2645	*Voucher*	43,728	0	0	0	43,728	43,728
							Voted-Sixth-Schedule-Khasi	2646	*Voucher*	28,272	0	0	0	28,272	28,272
							Voted-Sixth-Schedule-Khasi	2647	*Voucher*	16,584	0	0	0	16,584	16,584
							Voted-Sixth-Schedule-Khasi	2648	*Voucher*	24,048	0	0	0	24,048	24,048
							Voted-Sixth-Schedule-Khasi	2649	*Voucher*	17,736	0	0	0	17,736	17,736
							Voted-Sixth-Schedule-Khasi	2650	*Voucher*	64,536	0	0	0	64,536	64,536
							Voted-Sixth-Schedule-Khasi	2652	*Voucher*	11,81,544	0	0	0	11,81,544	11,81,544
							Voted-Sixth-Schedule-Khasi	2653	*Voucher*	2,13,900	0	0	0	2,13,900	2,13,900
							Voted-Sixth-Schedule-Khasi	2654	*Voucher*	2,20,068	0	0	0	2,20,068	2,20,068

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2655	*Voucher*	2,06,958	0	0	0	2,06,958	2,06,958
							Voted-Sixth-Schedule-Khasi	3055	*Voucher*	8,244	0	0	0	8,244	8,244
							Voted-Sixth-Schedule-Khasi	3056	*Voucher*	6,744	0	0	0	6,744	6,744
							Voted-Sixth-Schedule-Khasi	421	*Voucher*	29,01,977	0	0	70,400	28,31,577	29,01,977
							Voted-Sixth-Schedule-Khasi	422	*Voucher*	2,34,604	0	65,920	2,200	1,66,484	2,34,604
							Voted-Sixth-Schedule-Khasi	423	*Voucher*	8,36,781	0	84,520	15,400	7,36,861	8,36,781
							Voted-Sixth-Schedule-Khasi	424	*Voucher*	5,78,905	0	35,290	8,800	5,34,815	5,78,905
							Voted-Sixth-Schedule-Khasi	425	*Voucher*	2,53,456	0	22,420	2,200	2,28,836	2,53,456
							Voted-Sixth-Schedule-Khasi	427	*Voucher*	2,14,916	0	28,370	2,200	1,84,346	2,14,916
							Voted-Sixth-Schedule-Khasi	428	*Voucher*	4,18,336	0	36,310	8,800	3,73,226	4,18,336
							Voted-Sixth-Schedule-Khasi	429	*Voucher*	76,162	0	16,000	2,200	57,962	76,162
							Voted-Sixth-Schedule-Khasi	467	*Voucher*	28,07,164	0	0	37,400	27,69,764	28,07,164
							Voted-Sixth-Schedule-Khasi	773	*Voucher*	28,15,397	5,000	5,22,520	39,600	22,48,277	28,10,397
							Voted-Sixth-Schedule-Khasi	774	*Voucher*	1,58,24,288	0	21,73,210	2,39,800	1,34,11,278	1,58,24,288
					Total Object Head-- *1 :*					**3,09,16,921**	**5,000**	**30,72,270**	**4,29,000**	**2,74,10,651**	**3,09,11,921**
					02. Wages		Voted-Sixth-	3767							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	02. Wages		Voted-Sixth-Schedule-Khasi	3767	*Voucher*	2,25,171	0	0	0	2,25,171	2,25,171
					Total Object Head-- *2 :*					**2,25,171**	**0**	**0**	**0**	**2,25,171**	**2,25,171**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	20267	*Challan*	-98,633	0	0	0	-98,633	-98,633
							Voted-Sixth-Schedule-Khasi	3118	*Voucher*	30,785	0	0	0	30,785	30,785
					Total Object Head-- *6 :*					**-67,848**	**0**	**0**	**0**	**-67,848**	**-67,848**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1925	*Voucher*	4,006	0	0	0	4,006	4,006
							Voted-Sixth-Schedule-Khasi	2641	*Voucher*	1,05,470	0	0	0	1,05,470	1,05,470
							Voted-Sixth-Schedule-Khasi	3561	*Voucher*	15,900	0	0	0	15,900	15,900
							Voted-Sixth-Schedule-Khasi	3562	*Voucher*	2,939	0	0	0	2,939	2,939
							Voted-Sixth-Schedule-Khasi	3563	*Voucher*	31,800	0	0	0	31,800	31,800
					Total Object Head-- *13 :*					**1,60,115**	**0**	**0**	**0**	**1,60,115**	**1,60,115**
					Total Sub Head :					**3,12,34,359**	**5,000**	**30,72,270**	**4,29,000**	**2,77,28,089**	**3,12,29,359**
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2607	*Voucher*	33,960	0	0	0	33,960	33,960
							Voted-Sixth-Schedule-Khasi	2651	*Voucher*	36,936	0	0	0	36,936	36,936
							Voted-Sixth-Schedule-Khasi	426	*Voucher*	4,78,059	0	30,870	6,600	4,40,589	4,78,059
					Total Object Head-- *1 :*										

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

Up to Accounting Month December 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. : 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	01. Salaries					**5,48,955**	**0**	**30,870**	**6,600**	**5,11,485**	**5,48,955**
					Total Sub Head :					**5,48,955**	**0**	**30,870**	**6,600**	**5,11,485**	**5,48,955**
					Total Minor Head *108 :*					**3,17,83,314**	**5,000**	**31,03,140**	**4,35,600**	**2,82,39,574**	**3,17,78,314**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		22209	*Challan*	-3,75,000	0	0	0	-3,75,000	-3,75,000
						Total Object Head-- *70 :*				**-3,75,000**	**0**	**0**	**0**	**-3,75,000**	**-3,75,000**
						Total Sub Head :				**-3,75,000**	**0**	**0**	**0**	**-3,75,000**	**-3,75,000**
						Total Minor Head *911 :*				**-3,75,000**	**0**	**0**	**0**	**-3,75,000**	**-3,75,000**
						Total Sub Major Head *0* **:**				**3,14,08,314**	**5,000**	**31,03,140**	**4,35,600**	**2,78,64,574**	**3,14,03,314**
						Total Major Head *2070* **:**				**3,14,08,314**	**5,000**	**31,03,140**	**4,35,600**	**2,78,64,574**	**3,14,03,314**
						Total of Month :				**3,14,08,314**	**5,000**	**31,03,140**	**4,35,600**	**2,78,64,574**	**3,14,03,314**

Month of Account: DEC/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) 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		2309	*Voucher*	3,92,615	0	0	0	3,92,615	3,92,615
						General-Voted		2523	*Voucher*	13,624	0	0	0	13,624	13,624
						Total Object Head-- *14 :*				**4,06,239**	**0**	**0**	**0**	**4,06,239**	**4,06,239**
						Total Sub Head :				**4,06,239**	**0**	**0**	**0**	**4,06,239**	**4,06,239**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001					**Total Minor Head** *1 :*				**4,06,239**	**0**	**0**	**0**	**4,06,239**	**4,06,239**
							Total Sub Major Head *0* **:**				**4,06,239**	**0**	**0**	**0**	**4,06,239**	**4,06,239**
							Total Major Head *2055* **:**				**4,06,239**	**0**	**0**	**0**	**4,06,239**	**4,06,239**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1012	*Voucher*	30,21,303	15,000	5,44,520	41,800	24,19,983	30,06,303
							Voted-Sixth-Schedule-Khasi		1013	*Voucher*	1,59,78,796	0	21,43,550	2,39,800	1,35,95,446	1,59,78,796
							Voted-Sixth-Schedule-Khasi		1014	*Voucher*	8,62,285	1,000	88,700	15,400	7,57,185	8,61,285
							Voted-Sixth-Schedule-Khasi		1758	*Voucher*	9,417	0	6,000	0	3,417	9,417
							Voted-Sixth-Schedule-Khasi		1883	*Voucher*	73,268	0	0	0	73,268	73,268
							Voted-Sixth-Schedule-Khasi		2051	*Voucher*	5,67,000	0	0	0	5,67,000	5,67,000
							Voted-Sixth-Schedule-Khasi		210	*Voucher*	28,90,030	0	0	68,200	28,21,830	28,90,030
							Voted-Sixth-Schedule-Khasi		2328	*Voucher*	4,000	0	0	0	4,000	4,000
							Voted-Sixth-Schedule-Khasi		3055	*Voucher*	1,59,59,158	0	21,20,270	2,37,600	1,36,01,288	1,59,59,158
							Voted-Sixth-Schedule-Khasi		3056	*Voucher*	29,38,095	15,000	5,24,520	39,600	23,58,975	29,23,095
							Voted-Sixth-Schedule-Khasi		3155	*Voucher*	29,37,962	0	0	37,400	29,00,562	29,37,962
							Voted-Sixth-Schedule-Khasi		3156	*Voucher*	2,20,862	0	28,370	2,200	1,90,292	2,20,862
							Voted-Sixth-Schedule-Khasi		3157	*Voucher*	3,85,556	0	21,310	8,800	3,55,446	3,85,556

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	3453	*Voucher*	1,87,866	0	12,710	0	1,75,156	1,87,866
							Voted-Sixth-Schedule-Khasi	3454	*Voucher*	1,12,734	0	50,000	0	62,734	1,12,734
							Voted-Sixth-Schedule-Khasi	3562	*Voucher*	28,90,030	0	0	68,200	28,21,830	28,90,030
							Voted-Sixth-Schedule-Khasi	3563	*Voucher*	2,40,838	0	65,920	2,200	1,72,718	2,40,838
							Voted-Sixth-Schedule-Khasi	3602	*Voucher*	9,33,999	1,000	94,470	17,600	8,20,929	9,32,999
							Voted-Sixth-Schedule-Khasi	3603	*Voucher*	5,95,337	0	35,290	8,800	5,51,247	5,95,337
							Voted-Sixth-Schedule-Khasi	3604	*Voucher*	3,39,894	0	33,500	4,400	3,01,994	3,39,894
							Voted-Sixth-Schedule-Khasi	3605	*Voucher*	1,12,734	0	25,000	0	87,734	1,12,734
							Voted-Sixth-Schedule-Khasi	396	*Voucher*	55,545	0	15,000	0	40,545	55,545
							Voted-Sixth-Schedule-Khasi	397	*Voucher*	79,262	0	0	0	79,262	79,262
							Voted-Sixth-Schedule-Khasi	410	*Voucher*	1,87,866	0	12,710	0	1,75,156	1,87,866
							Voted-Sixth-Schedule-Khasi	411	*Voucher*	1,12,734	0	50,000	0	62,734	1,12,734
							Voted-Sixth-Schedule-Khasi	412	*Voucher*	1,12,734	0	25,000	0	87,734	1,12,734
							Voted-Sixth-Schedule-Khasi	945	*Voucher*	29,33,807	0	0	37,400	28,96,407	29,33,807
							Voted-Sixth-Schedule-Khasi	948	*Voucher*	2,40,838	0	65,920	2,200	1,72,718	2,40,838

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	951	*Voucher*	5,95,337	0	35,290	8,800	5,51,247	5,95,337
							Voted-Sixth-Schedule-Khasi	952	*Voucher*	3,39,894	0	38,500	4,400	2,96,994	3,39,894
							Voted-Sixth-Schedule-Khasi	953	*Voucher*	2,20,862	0	28,370	2,200	1,90,292	2,20,862
							Voted-Sixth-Schedule-Khasi	954	*Voucher*	3,85,556	0	21,310	8,800	3,55,446	3,85,556
						Total Object Head-- *1 :*				**5,65,25,599**	**32,000**	**60,86,230**	**8,55,800**	**4,95,51,569**	**5,64,93,599**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1661	*Voucher*	2,66,673	0	0	0	2,66,673	2,66,673
							Voted-Sixth-Schedule-Khasi	1662	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000
							Voted-Sixth-Schedule-Khasi	2021	*Voucher*	99,321	0	0	0	99,321	99,321
							Voted-Sixth-Schedule-Khasi	2772	*Voucher*	27,278	0	0	0	27,278	27,278
							Voted-Sixth-Schedule-Khasi	2773	*Voucher*	29,568	0	0	0	29,568	29,568
						Total Object Head-- *6 :*				**6,47,840**	**0**	**0**	**0**	**6,47,840**	**6,47,840**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2010	*Voucher*	1,44,796	0	0	0	1,44,796	1,44,796
							Voted-Sixth-Schedule-Khasi	2146	*Voucher*	10,768	0	0	0	10,768	10,768
						Total Object Head-- *11 :*				**1,55,564**	**0**	**0**	**0**	**1,55,564**	**1,55,564**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2128	*Voucher*	2,03,904	0	0	0	2,03,904	2,03,904
							Voted-Sixth-	2736	*Voucher*	94,753	0	0	0	94,753	94,753

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2737	*Voucher*	41,866	0	0	0	41,866	41,866
							Voted-Sixth-Schedule-Khasi	2738	*Voucher*	5,005	0	0	0	5,005	5,005
							Voted-Sixth-Schedule-Khasi	4686	*Voucher*	58,374	0	0	0	58,374	58,374
						Total Object Head-- *13 :*				**4,03,902**	**0**	**0**	**0**	**4,03,902**	**4,03,902**
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	1355	*Voucher*	7,407	0	0	0	7,407	7,407
						Total Object Head-- *21 :*				**7,407**	**0**	**0**	**0**	**7,407**	**7,407**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2741	*Voucher*	78,284	0	0	0	78,284	78,284
							Voted-Sixth-Schedule-Khasi	2742	*Voucher*	8,57,502	0	0	0	8,57,502	8,57,502
							Voted-Sixth-Schedule-Khasi	2744	*Voucher*	24,059	0	0	0	24,059	24,059
						Total Object Head-- *24 :*				**9,59,845**	**0**	**0**	**0**	**9,59,845**	**9,59,845**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2743	*Voucher*	4,029	0	0	0	4,029	4,029
							Voted-Sixth-Schedule-Khasi	2745	*Voucher*	5,145	0	0	0	5,145	5,145
							Voted-Sixth-Schedule-Khasi	4062	*Voucher*	31,145	0	0	0	31,145	31,145
							Voted-Sixth-Schedule-Khasi	4467	*Voucher*	1,02,041	0	0	0	1,02,041	1,02,041
						Total Object Head-- *51 :*				**1,42,360**	**0**	**0**	**0**	**1,42,360**	**1,42,360**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)				**Total Sub Head :**				**5,88,42,517**	**32,000**	**60,86,230**	**8,55,800**	**5,18,68,487**	**5,88,10,517**
			(11) Security And Fire Services At Shillong Airport	0		01. Salaries		Voted-Sixth-Schedule-Khasi	287	*Voucher*	28,994	0	15,000	2,200	11,794	28,994
								Voted-Sixth-Schedule-Khasi	3601	*Voucher*	5,47,092	2,000	46,020	8,800	4,90,272	5,45,092
								Voted-Sixth-Schedule-Khasi	943	*Voucher*	32,637	0	0	0	32,637	32,637
								Voted-Sixth-Schedule-Khasi	949	*Voucher*	4,89,638	2,000	31,020	6,600	4,50,018	4,87,638
							Total Object Head-- *1 :*				**10,98,361**	**4,000**	**92,040**	**17,600**	**9,84,721**	**10,94,361**
							Total Sub Head :				**10,98,361**	**4,000**	**92,040**	**17,600**	**9,84,721**	**10,94,361**
			(14) Payment Towards Charges For Requisition Of Home Guards	0		28. Professional Services.		Voted-Sixth-Schedule-Khasi	1727	*Voucher*	8,42,372	0	0	0	8,42,372	8,42,372
							Total Object Head-- *28 :*				**8,42,372**	**0**	**0**	**0**	**8,42,372**	**8,42,372**
							Total Sub Head :				**8,42,372**	**0**	**0**	**0**	**8,42,372**	**8,42,372**
							Total Minor Head *108 :*				**6,07,83,250**	**36,000**	**61,78,270**	**8,73,400**	**5,36,95,580**	**6,07,47,250**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0		70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	24542	*Challan*	-9	0	0	0	-9	-9
							Total Object Head-- *70 :*				**-9**	**0**	**0**	**0**	**-9**	**-9**
							Total Sub Head :				**-9**	**0**	**0**	**0**	**-9**	**-9**
							Total Minor Head *911 :*				**-9**	**0**	**0**	**0**	**-9**	**-9**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**6,07,83,241**	**36,000**	**61,78,270**	**8,73,400**	**5,36,95,571**	**6,07,47,241**
						Total Major Head *2070* **:**				**6,07,83,241**	**36,000**	**61,78,270**	**8,73,400**	**5,36,95,571**	**6,07,47,241**
						Total of Month :				**6,11,89,480**	**36,000**	**61,78,270**	**8,73,400**	**5,41,01,810**	**6,11,53,480**
						Total of DDO *1800011* **:**				**30,78,24,156**	**4,85,286**	**3,09,80,940**	**44,04,400**	**27,19,53,530**	**30,73,38,870**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 30,73,38,870

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**	**7,76,387**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**28,49,94,075**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**7,34,949**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**05.Rewards**	**Voted-Sixth-Schedule-Khasi**	**5,46,200**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**39,93,409**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	**5,73,247**

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

Up to Accounting Month December 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. : 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong

Summary of DDO wise expenditure

2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**16,52,830**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**1,20,000**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**21. Materials And Supplies, Store And Equipments**	**Voted-Sixth-Schedule-Khasi**	**60,701**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**35,89,317**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**25.Clothing And Tentage**	**Voted-Sixth-Schedule-Khasi**	**14,66,589**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Khasi**	**8,64,500**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**20,00,767**
2070	**00**	**108**	**(11) Security And Fire Services At Shillong Airport**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**55,75,532**
2070	**00**	**108**	**(14) Payment Towards Charges For Requisition Of Home Guards**	**0**	**28. Professional Services.**	**Voted-Sixth-Schedule-Khasi**	**8,42,372**
2070	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Years**	**0**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Khasi**	**-77,005**
2070	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Years**	**1**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Khasi**	**-3,75,000**
							30,73,38,870

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	(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
						Total Object Head-- *1 :*				**3,09,62,798**	**4,00,581**	**39,40,700**	**2,94,800**	**2,63,26,717**	**3,05,62,217**
					50.Other Charges		General-Voted	2106	*Voucher*	1,00,00,000	0	0	0	1,00,00,000	1,00,00,000
						Total Object Head-- *50 :*				**1,00,00,000**	**0**	**0**	**0**	**1,00,00,000**	**1,00,00,000**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.			**Total Sub Head :**				**4,09,62,798**	**4,00,581**	**39,40,700**	**2,94,800**	**3,63,26,717**	**4,05,62,217**
						Total Minor Head *114 :*				**4,09,62,798**	**4,00,581**	**39,40,700**	**2,94,800**	**3,63,26,717**	**4,05,62,217**
						Total Sub Major Head *0* **:**				**4,09,62,798**	**4,00,581**	**39,40,700**	**2,94,800**	**3,63,26,717**	**4,05,62,217**
						Total Major Head *2055* **:**				**4,09,62,798**	**4,00,581**	**39,40,700**	**2,94,800**	**3,63,26,717**	**4,05,62,217**
						Total of Month :				**4,09,62,798**	**4,00,581**	**39,40,700**	**2,94,800**	**3,63,26,717**	**4,05,62,217**

Month of Account: 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) 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	1,22,103
							General-Voted	2668	*Voucher*	1,25,052	0	0	0	1,25,052	1,25,052
						Total Object Head-- *14 :*				**2,47,155**	**0**	**0**	**0**	**2,47,155**	**2,47,155**
						Total Sub Head :				**2,47,155**	**0**	**0**	**0**	**2,47,155**	**2,47,155**
						Total Minor Head *1 :*				**2,47,155**	**0**	**0**	**0**	**2,47,155**	**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	1,17,580
							General-Voted	1202	*Voucher*	1,17,578	0	0	0	1,17,578	1,17,578
							General-Voted	1504	*Voucher*	1,36,963	0	0	0	1,36,963	1,36,963
							General-Voted	1505	*Voucher*	78,809	0	0	0	78,809	78,809
							General-Voted	156	*Voucher*	1,64,569	0	20,000	0	1,44,569	1,64,569

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

Up to Accounting Month December 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. : 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	Sub Sub Head	Object 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 0 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
					Total Object Head-- *1 :*					**2,96,12,390**	**4,00,581**	**38,88,450**	**2,94,800**	**2,50,28,559**	**2,92,11,809**
				02. Wages			General-Voted	2058	*Voucher*	28,000	0	0	0	28,000	28,000
					Total Object Head-- *2 :*					**28,000**	**0**	**0**	**0**	**28,000**	**28,000**
				06. Medical Treatment			General-Voted	2658	*Voucher*	55,569	0	0	0	55,569	55,569
					Total Object Head-- *6 :*					**55,569**	**0**	**0**	**0**	**55,569**	**55,569**
					Total Sub Head :					**2,96,95,959**	**4,00,581**	**38,88,450**	**2,94,800**	**2,51,12,128**	**2,92,95,378**
					Total Minor Head *114 :*					**2,96,95,959**	**4,00,581**	**38,88,450**	**2,94,800**	**2,51,12,128**	**2,92,95,378**
					Total Sub Major Head *0* **:**					**2,99,43,114**	**4,00,581**	**38,88,450**	**2,94,800**	**2,53,59,283**	**2,95,42,533**
					Total Major Head *2055* **:**					**2,99,43,114**	**4,00,581**	**38,88,450**	**2,94,800**	**2,53,59,283**	**2,95,42,533**
					Total of Month :					**2,99,43,114**	**4,00,581**	**38,88,450**	**2,94,800**	**2,53,59,283**	**2,95,42,533**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 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	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
						Total Object Head-- *14 :*				**1,27,625**	**0**	**0**	**0**	**1,27,625**	**1,27,625**
						Total Sub Head :				**1,27,625**	**0**	**0**	**0**	**1,27,625**	**1,27,625**
						Total Minor Head *1 :*				**1,27,625**	**0**	**0**	**0**	**1,27,625**	**1,27,625**
		114	(01) State Police Wireless Organisation.	0	(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
						Total Object Head-- *1 :*				**2,88,79,260**	**4,00,581**	**38,39,950**	**2,94,800**	**2,43,43,929**	**2,84,78,679**
					02. Wages		General-Voted	1266	*Voucher*	28,000	0	0	0	28,000	28,000
						Total Object Head-- *2 :*				**28,000**	**0**	**0**	**0**	**28,000**	**28,000**
					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
						Total Object Head-- *6 :*				**1,58,644**	**0**	**0**	**0**	**1,58,644**	**1,58,644**
					(11) Travel Expenses		General-Voted	2697	*Voucher*	3,69,530	0	0	0	3,69,530	3,69,530

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	(11) Travel Expenses					**3,69,530**	**0**	**0**	**0**	**3,69,530**	**3,69,530**
					(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
						Total Object Head-- *13 :*				**4,12,182**	**0**	**0**	**0**	**4,12,182**	**4,12,182**
						Total Sub Head :				**2,98,47,616**	**4,00,581**	**38,39,950**	**2,94,800**	**2,53,12,285**	**2,94,47,035**
						Total Minor Head *114 :*				**2,98,47,616**	**4,00,581**	**38,39,950**	**2,94,800**	**2,53,12,285**	**2,94,47,035**
						Total Sub Major Head *0* **:**				**2,99,75,241**	**4,00,581**	**38,39,950**	**2,94,800**	**2,54,39,910**	**2,95,74,660**
						Total Major Head *2055* **:**				**2,99,75,241**	**4,00,581**	**38,39,950**	**2,94,800**	**2,54,39,910**	**2,95,74,660**
						Total of Month :				**2,99,75,241**	**4,00,581**	**38,39,950**	**2,94,800**	**2,54,39,910**	**2,95,74,660**

Month of Account: JUL/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) 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	2295	*Voucher*	67,894	0	0	0	67,894	67,894
							General-Voted	2710	*Voucher*	1,22,713	0	0	0	1,22,713	1,22,713
						Total Object Head-- *14 :*				**1,90,607**	**0**	**0**	**0**	**1,90,607**	**1,90,607**
						Total Sub Head :				**1,90,607**	**0**	**0**	**0**	**1,90,607**	**1,90,607**
						Total Minor Head *1 :*				**1,90,607**	**0**	**0**	**0**	**1,90,607**	**1,90,607**
		114	(01) State Police Wireless	0	(01) Salaries		General-Voted	2183	*Voucher*	1,11,083	0	0	0	1,11,083	1,11,083

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

Up to Accounting Month December 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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless 0 Organisation.		(01) Salaries		General-Voted	2186	*Voucher*	98,235	0	0	0	98,235	98,235
							General-Voted	3488	*Voucher*	1,58,037	0	0	0	1,58,037	1,58,037
							General-Voted	533	*Voucher*	1,64,569	0	20,000	0	1,44,569	1,64,569
							General-Voted	617	*Voucher*	7,36,334	1,000	1,18,200	0	6,17,134	7,35,334
							General-Voted	618	*Voucher*	5,91,251	3,000	1,00,000	15,400	4,72,851	5,88,251
							General-Voted	634	*Voucher*	47,30,169	1,13,267	11,18,950	52,800	34,45,152	46,16,902
							General-Voted	641	*Voucher*	54,63,505	23,000	0	61,600	53,78,905	54,40,505
							General-Voted	652	*Voucher*	25,96,781	2,000	4,82,000	0	21,12,781	25,94,781
							General-Voted	653	*Voucher*	54,69,072	17,000	8,64,000	74,800	45,13,272	54,52,072
							General-Voted	654	*Voucher*	18,49,436	8,000	0	37,400	18,04,036	18,41,436
							General-Voted	655	*Voucher*	71,87,147	2,10,314	11,41,300	52,800	57,82,733	69,76,833
						Total Object Head-- *1 :*				**2,91,55,619**	**3,77,581**	**38,44,450**	**2,94,800**	**2,46,38,788**	**2,87,78,038**
					02. Wages		General-Voted	1656	*Voucher*	28,000	0	0	0	28,000	28,000
							General-Voted	724	*Voucher*	2,000	0	0	0	2,000	2,000
						Total Object Head-- *2 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					(11) Travel Expenses		General-Voted	3491	*Voucher*	2,695	0	0	0	2,695	2,695
						Total Object Head-- *11 :*				**2,695**	**0**	**0**	**0**	**2,695**	**2,695**
					(13) Office Expenses		General-Voted	738	*Voucher*	87,553	0	0	0	87,553	87,553
						Total Object Head-- *13 :*				**87,553**	**0**	**0**	**0**	**87,553**	**87,553**
					21. Materials And Supplies		General-Voted	768	*Voucher*	99,445	0	0	0	99,445	99,445
						Total Object Head-- *21 :*				**99,445**	**0**	**0**	**0**	**99,445**	**99,445**
					51.Motor Vehicles		General-Voted	1836	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	51.Motor Vehicles		General-Voted	1836		4,29,078	0	0	0	4,29,078	4,29,078
							General-Voted	762	*Voucher*	70,922	0	0	0	70,922	70,922
						Total Object Head-- *51 :*				**5,00,000**	**0**	**0**	**0**	**5,00,000**	**5,00,000**
						Total Sub Head :				**2,98,75,312**	**3,77,581**	**38,44,450**	**2,94,800**	**2,53,58,481**	**2,94,97,731**
						Total Minor Head *114 :*				**2,98,75,312**	**3,77,581**	**38,44,450**	**2,94,800**	**2,53,58,481**	**2,94,97,731**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	8403	*Challan*	-1,168	0	0	0	-1,168	-1,168
						Total Object Head-- *70 :*				**-1,168**	**0**	**0**	**0**	**-1,168**	**-1,168**
						Total Sub Head :				**-1,168**	**0**	**0**	**0**	**-1,168**	**-1,168**
						Total Minor Head *911 :*				**-1,168**	**0**	**0**	**0**	**-1,168**	**-1,168**
						Total Sub Major Head *0* **:**				**3,00,64,751**	**3,77,581**	**38,44,450**	**2,94,800**	**2,55,47,920**	**2,96,87,170**
						Total Major Head *2055* **:**				**3,00,64,751**	**3,77,581**	**38,44,450**	**2,94,800**	**2,55,47,920**	**2,96,87,170**
						Total of Month :				**3,00,64,751**	**3,77,581**	**38,44,450**	**2,94,800**	**2,55,47,920**	**2,96,87,170**

Month of Account: AUG/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) 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	2438	*Voucher*	1,414	0	0	0	1,414	1,414
							General-Voted	3220	*Voucher*	1,23,307	0	0	0	1,23,307	1,23,307
							General-Voted	3228	*Voucher*	42,578	0	0	0	42,578	42,578

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 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	**Total Object Head-- *14 :***				**1,67,299**	**0**	**0**	**0**	**1,67,299**	**1,67,299**
						Total Sub Head :				**1,67,299**	**0**	**0**	**0**	**1,67,299**	**1,67,299**
						Total Minor Head *1 :*				**1,67,299**	**0**	**0**	**0**	**1,67,299**	**1,67,299**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	1015	*Voucher*	48,63,186	34,352	10,40,450	52,800	37,35,584	48,28,834
							General-Voted	1026	*Voucher*	56,26,605	23,000	0	61,600	55,42,005	56,03,605
							General-Voted	1029	*Voucher*	56,29,550	17,000	8,29,500	74,800	47,08,250	56,12,550
							General-Voted	1114	*Voucher*	72,57,552	39,121	11,04,350	52,800	60,61,281	72,18,431
							General-Voted	1122	*Voucher*	19,02,332	8,000	0	37,400	18,56,932	18,94,332
							General-Voted	1233	*Voucher*	7,50,784	1,000	1,18,200	0	6,31,584	7,49,784
							General-Voted	2141	*Voucher*	74,842	0	24,000	0	50,842	74,842
							General-Voted	586	*Voucher*	1,69,145	0	20,000	0	1,49,145	1,69,145
							General-Voted	777	*Voucher*	6,08,181	3,000	1,00,000	15,400	4,89,781	6,05,181
							General-Voted	792	*Voucher*	25,44,102	2,000	4,76,500	0	20,65,602	25,42,102
						Total Object Head-- *1 :*				**2,94,26,279**	**1,27,473**	**37,13,000**	**2,94,800**	**2,52,91,006**	**2,92,98,806**
					02. Wages		General-Voted	2221	*Voucher*	28,000	0	0	0	28,000	28,000
						Total Object Head-- *2 :*				**28,000**	**0**	**0**	**0**	**28,000**	**28,000**
					06. Medical Treatment		General-Voted	2693	*Voucher*	1,15,114	0	0	0	1,15,114	1,15,114
							General-Voted	2696	*Voucher*	19,025	0	0	0	19,025	19,025
							General-Voted	2697	*Voucher*	26,541	0	0	0	26,541	26,541
							General-Voted	2991	*Voucher*	68,453	0	0	0	68,453	68,453
							General-Voted	2993	*Voucher*	19,268	0	0	0	19,268	19,268

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	06. Medical Treatment		General-Voted	3003	*Voucher*	62,793	0	0	0	62,793	62,793
							General-Voted	3004	*Voucher*	39,937	0	0	0	39,937	39,937
							General-Voted	3005	*Voucher*	61,807	0	0	0	61,807	61,807
						Total Object Head-- *6 :*				**4,12,938**	**0**	**0**	**0**	**4,12,938**	**4,12,938**
						Total Sub Head :				**2,98,67,217**	**1,27,473**	**37,13,000**	**2,94,800**	**2,57,31,944**	**2,97,39,744**
						Total Minor Head *114 :*				**2,98,67,217**	**1,27,473**	**37,13,000**	**2,94,800**	**2,57,31,944**	**2,97,39,744**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	35	70. Deduct Recoveries		General-Voted	12256	*Challan*	-2,64,506	0	0	0	-2,64,506	-2,64,506
							General-Voted	13370	*Challan*	-4,772	0	0	0	-4,772	-4,772
							General-Voted	13371	*Challan*	-6,316	0	0	0	-6,316	-6,316
							General-Voted	13469	*Challan*	-16,943	0	0	0	-16,943	-16,943
							General-Voted	13472	*Challan*	-48,886	0	0	0	-48,886	-48,886
						Total Object Head-- *70 :*				**-3,41,423**	**0**	**0**	**0**	**-3,41,423**	**-3,41,423**
						Total Sub Head :				**-3,41,423**	**0**	**0**	**0**	**-3,41,423**	**-3,41,423**
						Total Minor Head *911 :*				**-3,41,423**	**0**	**0**	**0**	**-3,41,423**	**-3,41,423**
						Total Sub Major Head *0* **:**				**2,96,93,093**	**1,27,473**	**37,13,000**	**2,94,800**	**2,55,57,820**	**2,95,65,620**
						Total Major Head *2055* **:**				**2,96,93,093**	**1,27,473**	**37,13,000**	**2,94,800**	**2,55,57,820**	**2,95,65,620**
						Total of Month :				**2,96,93,093**	**1,27,473**	**37,13,000**	**2,94,800**	**2,55,57,820**	**2,95,65,620**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 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	2447	*Voucher*	1,25,940	0	0	0	1,25,940	1,25,940
							General-Voted	3168	*Voucher*	48,522	0	0	0	48,522	48,522
						Total Object Head-- *14 :*				**1,74,462**	**0**	**0**	**0**	**1,74,462**	**1,74,462**
						Total Sub Head :				**1,74,462**	**0**	**0**	**0**	**1,74,462**	**1,74,462**
						Total Minor Head *1 :*				**1,74,462**	**0**	**0**	**0**	**1,74,462**	**1,74,462**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	1780	*Voucher*	5,38,032	0	0	0	5,38,032	5,38,032
							General-Voted	243	*Voucher*	1,69,145	0	20,000	0	1,49,145	1,69,145
							General-Voted	2482	*Voucher*	2,28,455	0	74,000	0	1,54,455	2,28,455
							General-Voted	2484	*Voucher*	1,17,460	0	0	2,200	1,15,260	1,17,460
							General-Voted	2926	*Voucher*	2,13,750	0	0	0	2,13,750	2,13,750
							General-Voted	2927	*Voucher*	6,86,151	0	0	0	6,86,151	6,86,151
							General-Voted	294	*Voucher*	45,51,264	34,352	9,69,450	50,600	34,96,862	45,16,912
							General-Voted	430	*Voucher*	10,71,176	1,000	1,77,700	0	8,92,476	10,70,176
							General-Voted	431	*Voucher*	133	0	0	0	133	133
							General-Voted	432	*Voucher*	22,919	0	0	0	22,919	22,919
							General-Voted	433	*Voucher*	23,02,062	1,000	4,38,000	0	18,63,062	23,01,062
							General-Voted	434	*Voucher*	6,35,787	3,000	1,09,000	17,600	5,06,187	6,32,787
							General-Voted	437	*Voucher*	29,935	0	0	0	29,935	29,935
							General-Voted	438	*Voucher*	19,02,332	8,000	0	37,400	18,56,932	18,94,332
							General-Voted	440	*Voucher*	56,29,550	17,000	8,34,500	74,800	47,03,250	56,12,550
							General-Voted	441	*Voucher*	67,45,721	23,041	9,94,350	52,800	56,75,530	67,22,680
							General-Voted	443	*Voucher*	56,19,540	23,000	0	61,600	55,34,940	55,96,540

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless 0 Organisation.	(01) Salaries	**Total Object Head-- *1 :***					**3,04,63,412**	**1,10,393**	**36,17,000**	**2,97,000**	**2,64,39,019**	**3,03,53,019**
				02. Wages		General-Voted	1676	*Voucher*	28,000	0	0	0	28,000	28,000
					Total Object Head-- *2 :*				**28,000**	**0**	**0**	**0**	**28,000**	**28,000**
				06. Medical Treatment		General-Voted	1441	*Voucher*	19,127	0	0	0	19,127	19,127
						General-Voted	1472	*Voucher*	1,61,229	0	0	0	1,61,229	1,61,229
						General-Voted	1474	*Voucher*	4,701	0	0	0	4,701	4,701
						General-Voted	1475	*Voucher*	16,250	0	0	0	16,250	16,250
						General-Voted	2313	*Voucher*	1,06,483	0	0	0	1,06,483	1,06,483
						General-Voted	2314	*Voucher*	1,495	0	0	0	1,495	1,495
						General-Voted	2439	*Voucher*	79,497	0	0	0	79,497	79,497
						General-Voted	2440	*Voucher*	10,288	0	0	0	10,288	10,288
						General-Voted	2442	*Voucher*	75,505	0	0	0	75,505	75,505
						General-Voted	2443	*Voucher*	1,10,831	0	0	0	1,10,831	1,10,831
						General-Voted	2444	*Voucher*	1,19,565	0	0	0	1,19,565	1,19,565
						General-Voted	2947	*Voucher*	1,07,641	0	0	0	1,07,641	1,07,641
						General-Voted	2949	*Voucher*	1,25,077	0	0	0	1,25,077	1,25,077
						General-Voted	2950	*Voucher*	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	3006	*Voucher*	13,756	0	0	0	13,756	13,756
					Total Object Head-- *6 :*				**15,51,445**	**0**	**0**	**0**	**15,51,445**	**15,51,445**
				(11) Travel Expenses		General-Voted	2433	*Voucher*	30,000	0	0	0	30,000	30,000
						General-Voted	2948	*Voucher*	5,11,954	0	0	0	5,11,954	5,11,954
					Total Object Head-- *11 :*				**5,41,954**	**0**	**0**	**0**	**5,41,954**	**5,41,954**

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

Up to Accounting Month December 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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless 0 Organisation.		(13) Office Expenses		General-Voted	2965	*Voucher*	86,326	0	0	0	86,326	86,326
							General-Voted	3034	*Voucher*	2,40,444	0	0	0	2,40,444	2,40,444
							General-Voted	3035	*Voucher*	2,12,995	0	0	0	2,12,995	2,12,995
							General-Voted	3036	*Voucher*	60,215	0	0	0	60,215	60,215
						Total Object Head-- *13 :*				**5,99,980**	**0**	**0**	**0**	**5,99,980**	**5,99,980**
					21. Materials And Supplies		General-Voted	3043	*Voucher*	1,98,420	0	0	0	1,98,420	1,98,420
						Total Object Head-- *21 :*				**1,98,420**	**0**	**0**	**0**	**1,98,420**	**1,98,420**
					24. P.O.L.		General-Voted	2567	*Voucher*	13,154	0	0	0	13,154	13,154
							General-Voted	2568	*Voucher*	29,812	0	0	0	29,812	29,812
							General-Voted	2569	*Voucher*	11,357	0	0	0	11,357	11,357
							General-Voted	2570	*Voucher*	47,994	0	0	0	47,994	47,994
							General-Voted	2574	*Voucher*	22,404	0	0	0	22,404	22,404
							General-Voted	2580	*Voucher*	9,485	0	0	0	9,485	9,485
							General-Voted	2692	*Voucher*	18,975	0	0	0	18,975	18,975
							General-Voted	3108	*Voucher*	4,32,353	0	0	0	4,32,353	4,32,353
						Total Object Head-- *24 :*				**5,85,534**	**0**	**0**	**0**	**5,85,534**	**5,85,534**
					51.Motor Vehicles		General-Voted	2659	*Voucher*	3,500	0	0	0	3,500	3,500
						Total Object Head-- *51 :*				**3,500**	**0**	**0**	**0**	**3,500**	**3,500**
						Total Sub Head :				**3,39,72,245**	**1,10,393**	**36,17,000**	**2,97,000**	**2,99,47,852**	**3,38,61,852**
						Total Minor Head *114 :*				**3,39,72,245**	**1,10,393**	**36,17,000**	**2,97,000**	**2,99,47,852**	**3,38,61,852**
						Total Sub Major Head *0* **:**				**3,41,46,707**	**1,10,393**	**36,17,000**	**2,97,000**	**3,01,22,314**	**3,40,36,314**

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

Up to Accounting Month December 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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**3,41,46,707**	**1,10,393**	**36,17,000**	**2,97,000**	**3,01,22,314**	**3,40,36,314**
					Total of Month :					**3,41,46,707**	**1,10,393**	**36,17,000**	**2,97,000**	**3,01,22,314**	**3,40,36,314**

Month of Account: OCT/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) 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	2780	*Voucher*	10,000	0	0	0	10,000	10,000
							General-Voted	3094	*Voucher*	1,22,958	0	0	0	1,22,958	1,22,958
						Total Object Head-- *14 :*				**1,32,958**	**0**	**0**	**0**	**1,32,958**	**1,32,958**
						Total Sub Head :				**1,32,958**	**0**	**0**	**0**	**1,32,958**	**1,32,958**
						Total Minor Head *1 :*				**1,32,958**	**0**	**0**	**0**	**1,32,958**	**1,32,958**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	1194	*Voucher*	74,40,635	7,420	11,12,350	74,800	62,46,065	74,33,215
							General-Voted	1195	*Voucher*	19,51,074	0	0	37,400	19,13,674	19,51,074
							General-Voted	1196	*Voucher*	56,15,670	0	0	61,600	55,54,070	56,15,670
							General-Voted	1197	*Voucher*	41,03,208	0	5,95,000	52,800	34,55,408	41,03,208
							General-Voted	1198	*Voucher*	46,19,287	33,358	9,69,450	52,800	35,63,679	45,85,929
							General-Voted	1560	*Voucher*	1,19,000	0	0	0	1,19,000	1,19,000
							General-Voted	16	*Voucher*	6,39,799	1,000	1,09,000	17,600	5,12,199	6,38,799
							General-Voted	17	*Voucher*	32,20,472	10,040	5,27,000	0	26,83,432	32,10,432
							General-Voted	18	*Voucher*	11,87,362	0	1,77,700	0	10,09,662	11,87,362
							General-Voted	19	*Voucher*	48,084	0	0	2,200	45,884	48,084

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	20	*Voucher*	1,604	0	0	0	1,604	1,604
							General-Voted	21	*Voucher*	91,297	0	10,500	0	80,797	91,297
							General-Voted	2283	*Voucher*	1,78,185	0	0	0	1,78,185	1,78,185
							General-Voted	2793	*Voucher*	1,36,963	0	0	0	1,36,963	1,36,963
							General-Voted	2936	*Voucher*	1,66,430	0	0	0	1,66,430	1,66,430
							General-Voted	2937	*Voucher*	1,03,815	0	0	0	1,03,815	1,03,815
							General-Voted	3269	*Voucher*	35,383	0	0	0	35,383	35,383
							General-Voted	702	*Voucher*	1,69,145	0	20,000	0	1,49,145	1,69,145
					Total Object Head-- *1 :*					**2,98,27,413**	**51,818**	**35,21,000**	**2,99,200**	**2,59,55,395**	**2,97,75,595**
					02. Wages		General-Voted	1316	*Voucher*	2,000	0	0	0	2,000	2,000
							General-Voted	1779	*Voucher*	28,000	0	0	0	28,000	28,000
					Total Object Head-- *2 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					06. Medical Treatment		General-Voted	2050	*Voucher*	14,727	0	0	0	14,727	14,727
							General-Voted	2051	*Voucher*	11,517	0	0	0	11,517	11,517
							General-Voted	3090	*Voucher*	53,492	0	0	0	53,492	53,492
							General-Voted	3091	*Voucher*	1,04,038	0	0	0	1,04,038	1,04,038
							General-Voted	3256	*Voucher*	37,901	0	0	0	37,901	37,901
							General-Voted	3257	*Voucher*	24,954	0	0	0	24,954	24,954
							General-Voted	3286	*Voucher*	7,708	0	0	0	7,708	7,708
							General-Voted	3590	*Voucher*	0	0	0	0	0	0
					Total Object Head-- *6 :*					**2,54,337**	**0**	**0**	**0**	**2,54,337**	**2,54,337**
					(11) Travel Expenses		General-Voted	1483	*Voucher*	26,297	0	0	0	26,297	26,297

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

Up to Accounting Month December 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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	(11) Travel Expenses		General-Voted	2077	*Voucher*	1,00,560	0	0	0	1,00,560	1,00,560
					Total Object Head-- *11 :*					**1,26,857**	**0**	**0**	**0**	**1,26,857**	**1,26,857**
					24. P.O.L.		General-Voted	2069	*Voucher*	2,63,816	0	0	0	2,63,816	2,63,816
					Total Object Head-- *24 :*					**2,63,816**	**0**	**0**	**0**	**2,63,816**	**2,63,816**
					51.Motor Vehicles		General-Voted	1270	*Voucher*	7,700	0	0	0	7,700	7,700
							General-Voted	1804	*Voucher*	19,968	0	0	0	19,968	19,968
							General-Voted	1939	*Voucher*	4,68,782	0	0	0	4,68,782	4,68,782
					Total Object Head-- *51 :*					**4,96,450**	**0**	**0**	**0**	**4,96,450**	**4,96,450**
					Total Sub Head :					**3,09,98,873**	**51,818**	**35,21,000**	**2,99,200**	**2,71,26,855**	**3,09,47,055**
					Total Minor Head *114 :*					**3,09,98,873**	**51,818**	**35,21,000**	**2,99,200**	**2,71,26,855**	**3,09,47,055**
					Total Sub Major Head *0* **:**					**3,11,31,831**	**51,818**	**35,21,000**	**2,99,200**	**2,72,59,813**	**3,10,80,013**
					Total Major Head *2055* **:**					**3,11,31,831**	**51,818**	**35,21,000**	**2,99,200**	**2,72,59,813**	**3,10,80,013**
					Total of Month :					**3,11,31,831**	**51,818**	**35,21,000**	**2,99,200**	**2,72,59,813**	**3,10,80,013**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills	0	(14) Rents, Rates And Taxes		General-Voted	1158	*Voucher*	1,07,901	0	0	0	1,07,901	1,07,901
							General-Voted	3590	*Voucher*	1,22,606	0	0	0	1,22,606	1,22,606

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

Up to Accounting Month December 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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: NOV/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) 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	**Total Object Head--** *14 :*				**2,30,507**	**0**	**0**	**0**	**2,30,507**	**2,30,507**
						Total Sub Head :				**2,30,507**	**0**	**0**	**0**	**2,30,507**	**2,30,507**
						Total Minor Head *1 :*				**2,30,507**	**0**	**0**	**0**	**2,30,507**	**2,30,507**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	193	*Voucher*	1,69,145	0	20,000	0	1,49,145	1,69,145
							General-Voted	234	*Voucher*	32,20,472	0	5,58,600	0	26,61,872	32,20,472
							General-Voted	235	*Voucher*	9,72,736	0	1,62,700	0	8,10,036	9,72,736
							General-Voted	236	*Voucher*	6,39,799	1,000	1,09,000	17,600	5,12,199	6,38,799
							General-Voted	237	*Voucher*	1,000	0	0	0	1,000	1,000
							General-Voted	3057	*Voucher*	13,380	0	0	0	13,380	13,380
							General-Voted	3058	*Voucher*	5,54,808	0	0	0	5,54,808	5,54,808
							General-Voted	3059	*Voucher*	73,680	0	0	0	73,680	73,680
							General-Voted	3060	*Voucher*	3,06,132	0	0	0	3,06,132	3,06,132
							General-Voted	3061	*Voucher*	2,39,640	0	0	0	2,39,640	2,39,640
							General-Voted	3062	*Voucher*	3,56,496	0	0	0	3,56,496	3,56,496
							General-Voted	3063	*Voucher*	47,976	0	0	0	47,976	47,976
							General-Voted	3064	*Voucher*	4,12,188	0	0	0	4,12,188	4,12,188
							General-Voted	3065	*Voucher*	1,47,384	0	0	0	1,47,384	1,47,384
							General-Voted	754	*Voucher*	20,01,816	0	0	39,600	19,62,216	20,01,816
							General-Voted	755	*Voucher*	41,11,232	0	6,16,500	52,800	34,41,932	41,11,232
							General-Voted	756	*Voucher*	56,19,377	0	0	61,600	55,57,777	56,19,377
							General-Voted	757	*Voucher*	45,97,878	0	9,60,350	52,800	35,84,728	45,97,878
							General-Voted	758	*Voucher*	74,04,400	17,000	11,19,950	74,800	61,92,650	73,87,400

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	826	*Voucher*	77,024	0	8,500	0	68,524	77,024
					Total Object Head-- *1 :*					**3,09,66,563**	**18,000**	**35,55,600**	**2,99,200**	**2,70,93,763**	**3,09,48,563**
					06. Medical Treatment		General-Voted	3664	*Voucher*	2,60,106	0	0	0	2,60,106	2,60,106
					Total Object Head-- *6 :*					**2,60,106**	**0**	**0**	**0**	**2,60,106**	**2,60,106**
					Total Sub Head :					**3,12,26,669**	**18,000**	**35,55,600**	**2,99,200**	**2,73,53,869**	**3,12,08,669**
					Total Minor Head *114 :*					**3,12,26,669**	**18,000**	**35,55,600**	**2,99,200**	**2,73,53,869**	**3,12,08,669**
					Total Sub Major Head *0* **:**					**3,14,57,176**	**18,000**	**35,55,600**	**2,99,200**	**2,75,84,376**	**3,14,39,176**
					Total Major Head *2055* **:**					**3,14,57,176**	**18,000**	**35,55,600**	**2,99,200**	**2,75,84,376**	**3,14,39,176**
					Total of Month :					**3,14,57,176**	**18,000**	**35,55,600**	**2,99,200**	**2,75,84,376**	**3,14,39,176**

Month of Account: DEC/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) 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	4857	*Voucher*	1,22,233	0	0	0	1,22,233	1,22,233
					Total Object Head-- *14 :*					**1,22,233**	**0**	**0**	**0**	**1,22,233**	**1,22,233**
					Total Sub Head :					**1,22,233**	**0**	**0**	**0**	**1,22,233**	**1,22,233**
					Total Minor Head *1 :*					**1,22,233**	**0**	**0**	**0**	**1,22,233**	**1,22,233**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	1491	*Voucher*	6,17,534	0	0	0	6,17,534	6,17,534
							General-Voted	1492	*Voucher*	1,835	0	0	0	1,835	1,835

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	163	*Voucher*	1,73,090	0	20,000	0	1,53,090	1,73,090
							General-Voted	19	*Voucher*	49,914	0	6,000	2,200	41,714	49,914
							General-Voted	20	*Voucher*	24,758	0	14,000	0	10,758	24,758
							General-Voted	21	*Voucher*	32,15,886	0	5,58,600	0	26,57,286	32,15,886
							General-Voted	2175	*Voucher*	1,26,391	0	0	0	1,26,391	1,26,391
							General-Voted	2176	*Voucher*	33,786	0	15,000	2,200	16,586	33,786
							General-Voted	2178	*Voucher*	61,200	0	0	0	61,200	61,200
							General-Voted	22	*Voucher*	46,04,181	0	9,35,350	50,600	36,18,231	46,04,181
							General-Voted	23	*Voucher*	8,87,490	0	1,45,700	0	7,41,790	8,87,490
							General-Voted	24	*Voucher*	5,99,182	1,000	94,000	15,400	4,88,782	5,98,182
							General-Voted	25	*Voucher*	96,116	0	16,000	0	80,116	96,116
							General-Voted	2522	*Voucher*	4,13,000	0	0	0	4,13,000	4,13,000
							General-Voted	2836	*Voucher*	71,414	0	6,500	0	64,914	71,414
							General-Voted	3189	*Voucher*	26,129	0	0	0	26,129	26,129
							General-Voted	3860	*Voucher*	1,73,090	0	20,000	0	1,53,090	1,73,090
							General-Voted	3922	*Voucher*	75,21,907	17,000	11,03,950	74,800	63,26,157	75,04,907
							General-Voted	3923	*Voucher*	57,51,108	0	0	61,600	56,89,508	57,51,108
							General-Voted	3924	*Voucher*	42,35,868	14,197	6,20,000	52,800	35,48,871	42,21,671
							General-Voted	3984	*Voucher*	22,12,494	0	0	39,600	21,72,894	22,12,494
							General-Voted	3986	*Voucher*	31,20,792	0	5,43,600	0	25,77,192	31,20,792
							General-Voted	3987	*Voucher*	46,04,181	0	9,21,350	50,600	36,32,231	46,04,181
							General-Voted	3988	*Voucher*	8,87,490	0	1,45,700	0	7,41,790	8,87,490
							General-Voted	3989	*Voucher*	6,52,528	1,000	1,09,000	15,400	5,27,128	6,51,528
							General-Voted	3990	*Voucher*						

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

Up to Accounting Month December 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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless 0 Organisation.		(01) Salaries		General-Voted	3990		1,69,966	0	20,000	2,200	1,47,766	1,69,966
							General-Voted	4044	*Voucher*	23,704	0	0	0	23,704	23,704
							General-Voted	989	*Voucher*	20,63,262	0	0	39,600	20,23,662	20,63,262
							General-Voted	990	*Voucher*	75,21,907	17,000	11,18,950	74,800	63,11,157	75,04,907
							General-Voted	991	*Voucher*	58,01,024	0	0	61,600	57,39,424	58,01,024
							General-Voted	992	*Voucher*	42,35,868	0	6,31,500	52,800	35,51,568	42,35,868
						Total Object Head-- *1 :*				**5,99,77,095**	**50,197**	**70,45,200**	**5,96,200**	**5,22,85,498**	**5,99,26,898**
					02. Wages		General-Voted	1336	*Voucher*	28,000	0	0	0	28,000	28,000
							General-Voted	1472	*Voucher*	28,000	0	0	0	28,000	28,000
						Total Object Head-- *2 :*				**56,000**	**0**	**0**	**0**	**56,000**	**56,000**
					(11) Travel Expenses		General-Voted	4319	*Voucher*	4,02,883	0	0	0	4,02,883	4,02,883
							General-Voted	4555	*Voucher*	3,59,645	0	0	0	3,59,645	3,59,645
						Total Object Head-- *11 :*				**7,62,528**	**0**	**0**	**0**	**7,62,528**	**7,62,528**
					(13) Office Expenses		General-Voted	4396	*Voucher*	2,09,895	0	0	0	2,09,895	2,09,895
							General-Voted	4397	*Voucher*	2,30,152	0	0	0	2,30,152	2,30,152
							General-Voted	4398	*Voucher*	2,27,949	0	0	0	2,27,949	2,27,949
							General-Voted	4402	*Voucher*	1,31,225	0	0	0	1,31,225	1,31,225
						Total Object Head-- *13 :*				**7,99,221**	**0**	**0**	**0**	**7,99,221**	**7,99,221**
					21. Materials And Supplies		General-Voted	2755	*Voucher*	1,97,336	0	0	0	1,97,336	1,97,336
						Total Object Head-- *21 :*				**1,97,336**	**0**	**0**	**0**	**1,97,336**	**1,97,336**
					24. P.O.L.		General-Voted	2746	*Voucher*	13,956	0	0	0	13,956	13,956
							General-Voted	2781	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	24. P.O.L.		General-Voted	2781		17,168	0	0	0	17,168	17,168
							General-Voted	2782	*Voucher*	28,330	0	0	0	28,330	28,330
							General-Voted	2783	*Voucher*	18,965	0	0	0	18,965	18,965
							General-Voted	2784	*Voucher*	43,589	0	0	0	43,589	43,589
							General-Voted	2810	*Voucher*	4,64,525	0	0	0	4,64,525	4,64,525
							General-Voted	4409	*Voucher*	1,06,722	0	0	0	1,06,722	1,06,722
							General-Voted	4429	*Voucher*	9,485	0	0	0	9,485	9,485
							General-Voted	4456	*Voucher*	33,256	0	0	0	33,256	33,256
						Total Object Head-- *24 :*				**7,35,996**	**0**	**0**	**0**	**7,35,996**	**7,35,996**
					51.Motor Vehicles		General-Voted	2756	*Voucher*	13,098	0	0	0	13,098	13,098
							General-Voted	4176	*Voucher*	12,032	0	0	0	12,032	12,032
							General-Voted	4968	*Voucher*	5,55,306	0	0	0	5,55,306	5,55,306
						Total Object Head-- *51 :*				**5,80,436**	**0**	**0**	**0**	**5,80,436**	**5,80,436**
						Total Sub Head :				**6,31,08,612**	**50,197**	**70,45,200**	**5,96,200**	**5,54,17,015**	**6,30,58,415**
						Total Minor Head *114 :*				**6,31,08,612**	**50,197**	**70,45,200**	**5,96,200**	**5,54,17,015**	**6,30,58,415**
						Total Sub Major Head *0* **:**				**6,32,30,845**	**50,197**	**70,45,200**	**5,96,200**	**5,55,39,248**	**6,31,80,648**
						Total Major Head *2055* **:**				**6,32,30,845**	**50,197**	**70,45,200**	**5,96,200**	**5,55,39,248**	**6,31,80,648**
						Total of Month :				**6,32,30,845**	**50,197**	**70,45,200**	**5,96,200**	**5,55,39,248**	**6,31,80,648**
						Total of DDO *1800012* **:**				**32,06,05,556**	**19,37,205**	**3,69,65,350**	**29,65,600**	**27,87,37,401**	**31,86,68,351**

Reconciliation Portion

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

Up to Accounting Month December 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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 31,86,68,351

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**	**13,92,846**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**29,73,33,624**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**02. Wages**	**General-Voted**	**2,28,000**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**06. Medical Treatment**	**General-Voted**	**26,93,039**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**(11) Travel Expenses**	**General-Voted**	**18,03,564**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**(13) Office Expenses**	**General-Voted**	**18,98,936**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**21. Materials And Supplies**	**General-Voted**	**4,95,201**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**24. P.O.L.**	**General-Voted**	**15,85,346**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**50.Other Charges**	**General-Voted**	**1,00,00,000**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**51.Motor Vehicles**	**General-Voted**	**15,80,386**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-1,168**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**35**	**70. Deduct Recoveries**	**General-Voted**	**-3,41,423**
							31,86,68,351

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

Up to Accounting Month December 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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	1490	*Voucher*	11,432	0	0	0	11,432	11,432
							General-Voted	2231	*Voucher*	11,128	0	0	0	11,128	11,128
							General-Voted	321	*Voucher*	2,52,980	0	13,110	0	2,39,870	2,52,980
							General-Voted	397	*Voucher*	2,30,992	1,000	40,000	4,400	1,85,592	2,29,992
						Total Object Head-- *1 :*				**5,06,532**	**1,000**	**53,110**	**4,400**	**4,48,022**	**5,05,532**
						Total Sub Head :				**5,06,532**	**1,000**	**53,110**	**4,400**	**4,48,022**	**5,05,532**
						Total Minor Head *1 :*				**5,06,532**	**1,000**	**53,110**	**4,400**	**4,48,022**	**5,05,532**
						Total Sub Major Head *0* **:**				**5,06,532**	**1,000**	**53,110**	**4,400**	**4,48,022**	**5,05,532**
						Total Major Head *2055* **:**				**5,06,532**	**1,000**	**53,110**	**4,400**	**4,48,022**	**5,05,532**
						Total of Month :				**5,06,532**	**1,000**	**53,110**	**4,400**	**4,48,022**	**5,05,532**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	307	*Voucher*	2,30,992	1,000	40,000	4,400	1,85,592	2,29,992
						Total Object Head-- *1 :*				**4,83,972**	**1,000**	**53,110**	**4,400**	**4,25,462**	**4,82,972**
					(11) Travel Expenses		General-Voted	2209	*Voucher*	5,220	0	0	0	5,220	5,220
						Total Object Head-- *11 :*				**5,220**	**0**	**0**	**0**	**5,220**	**5,220**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office			**Total Sub Head :**				**4,89,192**	**1,000**	**53,110**	**4,400**	**4,30,682**	**4,88,192**
						Total Minor Head *1 :*				**4,89,192**	**1,000**	**53,110**	**4,400**	**4,30,682**	**4,88,192**
						Total Sub Major Head *0* **:**				**4,89,192**	**1,000**	**53,110**	**4,400**	**4,30,682**	**4,88,192**
						Total Major Head *2055* **:**				**4,89,192**	**1,000**	**53,110**	**4,400**	**4,30,682**	**4,88,192**
						Total of Month :				**4,89,192**	**1,000**	**53,110**	**4,400**	**4,30,682**	**4,88,192**

Month of Account: 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) 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	2,39,870	2,52,980
							General-Voted	85	*Voucher*	2,30,992	1,000	40,000	4,400	1,85,592	2,29,992
						Total Object Head-- *1 :*				**4,83,972**	**1,000**	**53,110**	**4,400**	**4,25,462**	**4,82,972**
					02. Wages		General-Voted	331	*Voucher*	5,063	0	0	0	5,063	5,063
						Total Object Head-- *2 :*				**5,063**	**0**	**0**	**0**	**5,063**	**5,063**
					(11) Travel Expenses		General-Voted	2308	*Voucher*	960	0	0	0	960	960
							General-Voted	2439	*Voucher*	800	0	0	0	800	800
						Total Object Head-- *11 :*				**1,760**	**0**	**0**	**0**	**1,760**	**1,760**
					(13) Office Expenses		General-Voted	1976	*Voucher*	50,494	0	0	0	50,494	50,494
							General-Voted	1977	*Voucher*	29,435	0	0	0	29,435	29,435

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(13) Office Expenses					**79,929**	**0**	**0**	**0**	**79,929**	**79,929**
					24. P.O.L		General-Voted	2451	*Voucher*	69,653	0	0	0	69,653	69,653
						Total Object Head-- *24 :*				**69,653**	**0**	**0**	**0**	**69,653**	**69,653**
						Total Sub Head :				**6,40,377**	**1,000**	**53,110**	**4,400**	**5,81,867**	**6,39,377**
			(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
						Total Object Head-- *14 :*				**1,929**	**0**	**0**	**0**	**1,929**	**1,929**
						Total Sub Head :				**1,929**	**0**	**0**	**0**	**1,929**	**1,929**
						Total Minor Head *1 :*				**6,42,306**	**1,000**	**53,110**	**4,400**	**5,83,796**	**6,41,306**
						Total Sub Major Head *0* **:**				**6,42,306**	**1,000**	**53,110**	**4,400**	**5,83,796**	**6,41,306**
						Total Major Head *2055* **:**				**6,42,306**	**1,000**	**53,110**	**4,400**	**5,83,796**	**6,41,306**
						Total of Month :				**6,42,306**	**1,000**	**53,110**	**4,400**	**5,83,796**	**6,41,306**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	3441	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	537	*Voucher*	2,52,980	0	13,110	0	2,39,870	2,52,980
							General-Voted	619	*Voucher*	2,30,992	1,000	40,000	4,400	1,85,592	2,29,992
						Total Object Head-- *1 :*				**5,03,972**	**1,000**	**53,110**	**4,400**	**4,45,462**	**5,02,972**

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

Up to Accounting Month December 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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	02. Wages		General-Voted	777	*Voucher*	2,250	0	0	0	2,250	2,250
					Total Object Head-- *2 :*					**2,250**	**0**	**0**	**0**	**2,250**	**2,250**
					51.Motor Vehicles		General-Voted	700	*Voucher*	4,365	0	0	0	4,365	4,365
							General-Voted	707	*Voucher*	20,964	0	0	0	20,964	20,964
							General-Voted	759	*Voucher*	24,540	0	0	0	24,540	24,540
					Total Object Head-- *51 :*					**49,869**	**0**	**0**	**0**	**49,869**	**49,869**
					Total Sub Head :					**5,56,091**	**1,000**	**53,110**	**4,400**	**4,97,581**	**5,55,091**
					Total Minor Head *1 :*					**5,56,091**	**1,000**	**53,110**	**4,400**	**4,97,581**	**5,55,091**
					Total Sub Major Head *0* **:**					**5,56,091**	**1,000**	**53,110**	**4,400**	**4,97,581**	**5,55,091**
					Total Major Head *2055* **:**					**5,56,091**	**1,000**	**53,110**	**4,400**	**4,97,581**	**5,55,091**
					Total of Month :					**5,56,091**	**1,000**	**53,110**	**4,400**	**4,97,581**	**5,55,091**

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	1220	*Voucher*	2,37,996	1,000	40,000	4,400	1,92,596	2,36,996
							General-Voted	1553	*Voucher*	1,47,560	0	30,000	0	1,17,560	1,47,560
							General-Voted	602	*Voucher*	2,60,540	0	13,110	0	2,47,430	2,60,540
					Total Object Head-- *1 :*					**6,46,096**	**1,000**	**83,110**	**4,400**	**5,57,586**	**6,45,096**
					06. Medical Treatment		General-Voted	3103							

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

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	06. Medical Treatment		General-Voted	3103	*Voucher*	67,966	0	0	0	67,966	67,966
					Total Object Head-- *6 :*					**67,966**	**0**	**0**	**0**	**67,966**	**67,966**
					(11) Travel Expenses		General-Voted	2699	*Voucher*	86,388	0	0	0	86,388	86,388
							General-Voted	3143	*Voucher*	1,800	0	0	0	1,800	1,800
					Total Object Head-- *11 :*					**88,188**	**0**	**0**	**0**	**88,188**	**88,188**
					Total Sub Head :					**8,02,250**	**1,000**	**83,110**	**4,400**	**7,13,740**	**8,01,250**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	2668	*Voucher*	1,165	0	0	0	1,165	1,165
					Total Object Head-- *14 :*					**1,165**	**0**	**0**	**0**	**1,165**	**1,165**
					Total Sub Head :					**1,165**	**0**	**0**	**0**	**1,165**	**1,165**
					Total Minor Head *1 :*					**8,03,415**	**1,000**	**83,110**	**4,400**	**7,14,905**	**8,02,415**
					Total Sub Major Head *0* **:**					**8,03,415**	**1,000**	**83,110**	**4,400**	**7,14,905**	**8,02,415**
					Total Major Head *2055* **:**					**8,03,415**	**1,000**	**83,110**	**4,400**	**7,14,905**	**8,02,415**
					Total of Month :					**8,03,415**	**1,000**	**83,110**	**4,400**	**7,14,905**	**8,02,415**

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	265	*Voucher*	4,08,100	0	13,110	0	3,94,990	4,08,100
							General-Voted	380	*Voucher*	2,41,176	0	40,000	4,400	1,96,776	2,41,176

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

Up to Accounting Month December 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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries				**Total Object Head-- *1 :***	**6,49,276**	**0**	**53,110**	**4,400**	**5,91,766**	**6,49,276**
					06. Medical Treatment		General-Voted	3077	*Voucher*	2,000	0	0	0	2,000	2,000
							Total Object Head-- *6 :*			**2,000**	**0**	**0**	**0**	**2,000**	**2,000**
					(11) Travel Expenses		General-Voted	2752	*Voucher*	16,844	0	0	0	16,844	16,844
							General-Voted	3209	*Voucher*	5,280	0	0	0	5,280	5,280
							Total Object Head-- *11 :*			**22,124**	**0**	**0**	**0**	**22,124**	**22,124**
					(13) Office Expenses		General-Voted	2819	*Voucher*	34,723	0	0	0	34,723	34,723
							General-Voted	3183	*Voucher*	45,157	0	0	0	45,157	45,157
							Total Object Head-- *13 :*			**79,880**	**0**	**0**	**0**	**79,880**	**79,880**
							Total Sub Head :			**7,53,280**	**0**	**53,110**	**4,400**	**6,95,770**	**7,53,280**
							Total Minor Head *1 :*			**7,53,280**	**0**	**53,110**	**4,400**	**6,95,770**	**7,53,280**
							Total Sub Major Head *0* :			**7,53,280**	**0**	**53,110**	**4,400**	**6,95,770**	**7,53,280**
							Total Major Head *2055* :			**7,53,280**	**0**	**53,110**	**4,400**	**6,95,770**	**7,53,280**
							Total of Month :			**7,53,280**	**0**	**53,110**	**4,400**	**6,95,770**	**7,53,280**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	22	*Voucher*	3,436	0	0	0	3,436	3,436
							General-Voted	23							

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

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	23	*Voucher*	2,41,176	0	40,000	4,400	1,96,776	2,41,176
							General-Voted	282	*Voucher*	4,08,100	0	13,110	0	3,94,990	4,08,100
					Total Object Head-- *1 :*					**6,52,712**	**0**	**53,110**	**4,400**	**5,95,202**	**6,52,712**
					02. Wages		General-Voted	1106	*Voucher*	7,426	0	0	0	7,426	7,426
					Total Object Head-- *2 :*					**7,426**	**0**	**0**	**0**	**7,426**	**7,426**
					06. Medical Treatment		General-Voted	1114	*Voucher*	7,685	0	0	0	7,685	7,685
							General-Voted	1345	*Voucher*	4,123	0	0	0	4,123	4,123
							General-Voted	2920	*Voucher*	7,000	0	0	0	7,000	7,000
					Total Object Head-- *6 :*					**18,808**	**0**	**0**	**0**	**18,808**	**18,808**
					24. P.O.L		General-Voted	1292	*Voucher*	79,973	0	0	0	79,973	79,973
					Total Object Head-- *24 :*					**79,973**	**0**	**0**	**0**	**79,973**	**79,973**
					51.Motor Vehicles		General-Voted	1141	*Voucher*	4,354	0	0	0	4,354	4,354
							General-Voted	1142	*Voucher*	3,068	0	0	0	3,068	3,068
							General-Voted	1796	*Voucher*	12,640	0	0	0	12,640	12,640
							General-Voted	1797	*Voucher*	24,141	0	0	0	24,141	24,141
							General-Voted	1803	*Voucher*	9,080	0	0	0	9,080	9,080
					Total Object Head-- *51 :*					**53,283**	**0**	**0**	**0**	**53,283**	**53,283**
					Total Sub Head :					**8,12,202**	**0**	**53,110**	**4,400**	**7,54,692**	**8,12,202**
					Total Minor Head *1 :*					**8,12,202**	**0**	**53,110**	**4,400**	**7,54,692**	**8,12,202**
					Total Sub Major Head *0* **:**					**8,12,202**	**0**	**53,110**	**4,400**	**7,54,692**	**8,12,202**

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

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055						**Total Major Head** *2055 :*				**8,12,202**	**0**	**53,110**	**4,400**	**7,54,692**	**8,12,202**
						Total of Month :				**8,12,202**	**0**	**53,110**	**4,400**	**7,54,692**	**8,12,202**

Month of Account: NOV/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	238	*Voucher*	2,60,540	0	13,110	0	2,47,430	2,60,540
							General-Voted	239	*Voucher*	2,41,176	0	45,000	4,400	1,91,776	2,41,176
							General-Voted	2991	*Voucher*	29,436	0	0	0	29,436	29,436
							General-Voted	3329	*Voucher*	17,664	0	0	0	17,664	17,664
							General-Voted	651	*Voucher*	1,47,560	0	0	0	1,47,560	1,47,560
						Total Object Head-- *1 :*				**6,96,376**	**0**	**58,110**	**4,400**	**6,33,866**	**6,96,376**
						Total Sub Head :				**6,96,376**	**0**	**58,110**	**4,400**	**6,33,866**	**6,96,376**
						Total Minor Head *1 :*				**6,96,376**	**0**	**58,110**	**4,400**	**6,33,866**	**6,96,376**
						Total Sub Major Head *0* **:**				**6,96,376**	**0**	**58,110**	**4,400**	**6,33,866**	**6,96,376**
						Total Major Head *2055 :*				**6,96,376**	**0**	**58,110**	**4,400**	**6,33,866**	**6,96,376**
						Total of Month :				**6,96,376**	**0**	**58,110**	**4,400**	**6,33,866**	**6,96,376**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	320	*Voucher*	2,64,839	0	13,110	0	2,51,729	2,64,839
							General-Voted	321	*Voucher*	2,47,992	0	45,000	4,400	1,98,592	2,47,992
							General-Voted	3864	*Voucher*	2,64,839	0	13,110	0	2,51,729	2,64,839
							General-Voted	3991	*Voucher*	2,47,992	0	45,000	4,400	1,98,592	2,47,992
						Total Object Head-- *1 :*				**10,25,662**	**0**	**1,16,220**	**8,800**	**9,00,642**	**10,25,662**
					02. Wages		General-Voted	4313	*Voucher*	26,532	0	0	0	26,532	26,532
						Total Object Head-- *2 :*				**26,532**	**0**	**0**	**0**	**26,532**	**26,532**
					06. Medical Treatment		General-Voted	1716	*Voucher*	83,112	0	0	0	83,112	83,112
						Total Object Head-- *6 :*				**83,112**	**0**	**0**	**0**	**83,112**	**83,112**
					(11) Travel Expenses		General-Voted	4997	*Voucher*	48,844	0	0	0	48,844	48,844
						Total Object Head-- *11 :*				**48,844**	**0**	**0**	**0**	**48,844**	**48,844**
					(13) Office Expenses		General-Voted	4179	*Voucher*	31,555	0	0	0	31,555	31,555
							General-Voted	4180	*Voucher*	58,289	0	0	0	58,289	58,289
						Total Object Head-- *13 :*				**89,844**	**0**	**0**	**0**	**89,844**	**89,844**
					24. P.O.L		General-Voted	4173	*Voucher*	89,891	0	0	0	89,891	89,891
						Total Object Head-- *24 :*				**89,891**	**0**	**0**	**0**	**89,891**	**89,891**
					51.Motor Vehicles		General-Voted	4181	*Voucher*	10,166	0	0	0	10,166	10,166
							General-Voted	4543	*Voucher*	29,203	0	0	0	29,203	29,203
							General-Voted	4544	*Voucher*	12,010	0	0	0	12,010	12,010
						Total Object Head-- *51 :*				**51,379**	**0**	**0**	**0**	**51,379**	**51,379**

Report ID :CP9REP220

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Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office				**Total Sub Head :**				**14,15,264**	**0**	**1,16,220**	**8,800**	**12,90,244**	**14,15,264**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	2080	*Voucher*		2,651	0	0	0	2,651	2,651
							Total Object Head-- *14 :*				**2,651**	**0**	**0**	**0**	**2,651**	**2,651**
							Total Sub Head :				**2,651**	**0**	**0**	**0**	**2,651**	**2,651**
							Total Minor Head *1 :*				**14,17,915**	**0**	**1,16,220**	**8,800**	**12,92,895**	**14,17,915**
							Total Sub Major Head *0* **:**				**14,17,915**	**0**	**1,16,220**	**8,800**	**12,92,895**	**14,17,915**
							Total Major Head *2055* **:**				**14,17,915**	**0**	**1,16,220**	**8,800**	**12,92,895**	**14,17,915**
							Total of Month :				**14,17,915**	**0**	**1,16,220**	**8,800**	**12,92,895**	**14,17,915**
							Total of DDO *1800014* **:**				**66,77,309**	**5,000**	**5,76,100**	**44,000**	**60,52,209**	**66,72,309**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 66,72,309

Summary of DDO wise expenditure

2055	**00**	**1**	**(02) Range Office**	**0**	**(01) Salaries**	**General-Voted**	**56,43,570**
2055	**00**	**1**	**(02) Range Office**	**0**	**02. Wages**	**General-Voted**	**41,271**
2055	**00**	**1**	**(02) Range Office**	**0**	**06. Medical Treatment**	**General-Voted**	**1,71,886**
			(02) Range Office		**(11) Travel Expenses**	**General-Voted**	

Report ID :CP9REP220

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Run Date : 22/01/2025

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

Summary of DDO wise expenditure

2055	**00**	**1**		**0**			**1,66,136**
2055	**00**	**1**	**(02) Range Office**	**0**	**(13) Office Expenses**	**General-Voted**	**2,49,653**
2055	**00**	**1**	**(02) Range Office**	**0**	**24. P.O.L**	**General-Voted**	**2,39,517**
2055	**00**	**1**	**(02) Range Office**	**0**	**51.Motor Vehicles**	**General-Voted**	**1,54,531**
2055	**00**	**1**	**(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**(14) Rents, Rates And Taxes**	**General-Voted**	**5,745**
							66,72,309

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	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
						Total Object Head-- *1 :*				**1,05,40,462**	**10,500**	**8,07,770**	**63,800**	**96,58,392**	**1,05,29,962**
					50.Other Charges		General-Voted	1932	*Voucher*	3,64,000	0	0	0	3,64,000	3,64,000
						Total Object Head-- *50 :*				**3,64,000**	**0**	**0**	**0**	**3,64,000**	**3,64,000**
						Total Sub Head :				**1,09,04,462**	**10,500**	**8,07,770**	**63,800**	**1,00,22,392**	**1,08,93,962**
						Total Minor Head *1 :*				**1,09,04,462**	**10,500**	**8,07,770**	**63,800**	**1,00,22,392**	**1,08,93,962**
		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

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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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	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
						Total Object Head-- *1 :*				**27,26,216**	**13,626**	**3,17,010**	**24,200**	**23,71,380**	**27,12,590**
						Total Sub Head :				**27,26,216**	**13,626**	**3,17,010**	**24,200**	**23,71,380**	**27,12,590**
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries		General-Voted	1284	*Voucher*	53,808	0	0	0	53,808	53,808
							General-Voted	613	*Voucher*	10,67,058	0	95,800	6,600	9,64,658	10,67,058
						Total Object Head-- *1 :*				**11,20,866**	**0**	**95,800**	**6,600**	**10,18,466**	**11,20,866**
						Total Sub Head :				**11,20,866**	**0**	**95,800**	**6,600**	**10,18,466**	**11,20,866**
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries		General-Voted	1274	*Voucher*	17,272	0	0	0	17,272	17,272
							General-Voted	1279	*Voucher*	25,640	0	0	0	25,640	25,640
							General-Voted	1328	*Voucher*	92,072	0	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
						Total Object Head-- *1 :*				**28,21,404**	**3,500**	**2,73,850**	**17,600**	**25,26,454**	**28,17,904**
						Total Sub Head :				**28,21,404**	**3,500**	**2,73,850**	**17,600**	**25,26,454**	**28,17,904**
						Total Minor Head *109 :*				**66,68,486**	**17,126**	**6,86,660**	**48,400**	**59,16,300**	**66,51,360**
		911	(01) Refund Of	0	70. Deduct Recoveries		General-Voted	1975	*Challan*	-10,760	0	0	0	-10,760	-10,760

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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 Meghalaya Shillong

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *70 :*					**-18,760**	**0**	**0**	**0**	**-18,760**	**-18,760**
					Total Sub Head :					**-18,760**	**0**	**0**	**0**	**-18,760**	**-18,760**
					Total Minor Head *911 :*					**-18,760**	**0**	**0**	**0**	**-18,760**	**-18,760**
					Total Sub Major Head *0* **:**					**1,75,54,188**	**27,626**	**14,94,430**	**1,12,200**	**1,59,19,932**	**1,75,26,562**
					Total Major Head *2055* **:**					**1,75,54,188**	**27,626**	**14,94,430**	**1,12,200**	**1,59,19,932**	**1,75,26,562**
					Total of Month :					**1,75,54,188**	**27,626**	**14,94,430**	**1,12,200**	**1,59,19,932**	**1,75,26,562**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 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	2324	*Voucher*	1,941	0	0	0	1,941	1,941
						Total Object Head-- *14 :*				**1,941**	**0**	**0**	**0**	**1,941**	**1,941**
						Total Sub Head :				**1,941**	**0**	**0**	**0**	**1,941**	**1,941**
			(13) Directorate Of Anit-Infiltration	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							

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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 Meghalaya Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-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	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
						Total Object Head-- *1 :*				**1,02,11,857**	**10,500**	**7,75,270**	**63,800**	**93,62,287**	**1,02,01,357**
					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
						Total Object Head-- *6 :*				**1,57,324**	**0**	**0**	**0**	**1,57,324**	**1,57,324**
					11. Travel Expenses		General-Voted	2665	*Voucher*	82,820	0	0	0	82,820	82,820
						Total Object Head-- *11 :*				**82,820**	**0**	**0**	**0**	**82,820**	**82,820**
						Total Sub Head :				**1,04,52,001**	**10,500**	**7,75,270**	**63,800**	**96,02,431**	**1,04,41,501**
						Total Minor Head *1 :*				**1,04,53,942**	**10,500**	**7,75,270**	**63,800**	**96,04,372**	**1,04,43,442**
		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
						Total Object Head-- *1 :*				**25,95,523**	**12,423**	**3,14,010**	**24,200**	**22,44,890**	**25,83,100**
					02. Wages		General-Voted	1506	*Voucher*	25,326	0	0	0	25,326	25,326
						Total Object Head-- *2 :*				**25,326**	**0**	**0**	**0**	**25,326**	**25,326**
					5.Rewards		General-Voted	2596	*Voucher*	68,160	0	0	0	68,160	68,160

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Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	5.Rewards	**Total Object Head-- *5 :***				**68,160**	**0**	**0**	**0**	**68,160**	**68,160**
						Total Sub Head :				**26,89,009**	**12,423**	**3,14,010**	**24,200**	**23,38,376**	**26,76,586**
			(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
						Total Object Head-- *1 :*				**11,24,858**	**0**	**97,300**	**8,800**	**10,18,758**	**11,24,858**
					05. Rewards		General-Voted	2584	*Voucher*	21,600	0	0	0	21,600	21,600
						Total Object Head-- *5 :*				**21,600**	**0**	**0**	**0**	**21,600**	**21,600**
					(11) Travel Expenses		General-Voted	2663	*Voucher*	50,758	0	0	0	50,758	50,758
						Total Object Head-- *11 :*				**50,758**	**0**	**0**	**0**	**50,758**	**50,758**
						Total Sub Head :				**11,97,216**	**0**	**97,300**	**8,800**	**10,91,116**	**11,97,216**
			(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
						Total Object Head-- *1 :*				**26,85,969**	**3,500**	**2,73,850**	**17,600**	**23,91,019**	**26,82,469**
					05. Rewards		General-Voted	2583	*Voucher*	38,000	0	0	0	38,000	38,000
						Total Object Head-- *5 :*				**38,000**	**0**	**0**	**0**	**38,000**	**38,000**
						Total Sub Head :				**27,23,969**	**3,500**	**2,73,850**	**17,600**	**24,29,019**	**27,20,469**
						Total Minor Head *109 :*				**66,10,194**	**15,923**	**6,85,160**	**50,600**	**58,58,511**	**65,94,271**
						Total Sub Major Head *0* :				**1,70,64,136**	**26,423**	**14,60,430**	**1,14,400**	**1,54,62,883**	**1,70,37,713**

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

Up to Accounting Month December 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 Directorate Meghalaya Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**1,70,64,136**	**26,423**	**14,60,430**	**1,14,400**	**1,54,62,883**	**1,70,37,713**
					Total of Month :					**1,70,64,136**	**26,423**	**14,60,430**	**1,14,400**	**1,54,62,883**	**1,70,37,713**

Month of Account: 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) 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	0	7,387	7,387
						General-Voted		2685	*Voucher*	20,964	0	0	0	20,964	20,964
					Total Object Head-- *14 :*					**28,351**	**0**	**0**	**0**	**28,351**	**28,351**
					Total Sub Head :					**28,351**	**0**	**0**	**0**	**28,351**	**28,351**
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		12	*Voucher*	1,55,419	0	35,000	0	1,20,419	1,55,419
						General-Voted		147	*Voucher*	78,38,534	10,500	5,29,270	61,600	72,37,164	78,28,034
						General-Voted		19	*Voucher*	3,82,183	0	42,500	0	3,39,683	3,82,183
						General-Voted		1942	*Voucher*	84,964	0	0	0	84,964	84,964
						General-Voted		30	*Voucher*	4,96,794	0	55,000	0	4,41,794	4,96,794
						General-Voted		80	*Voucher*	6,17,848	0	90,000	0	5,27,848	6,17,848
						General-Voted		81	*Voucher*	3,62,514	0	44,000	2,200	3,16,314	3,62,514
					Total Object Head-- *1 :*					**99,38,256**	**10,500**	**7,95,770**	**63,800**	**90,68,186**	**99,27,756**
					02. Wages	General-Voted		1268	*Voucher*	23,718	0	0	0	23,718	23,718
					Total Object Head-- *2 :*					**23,718**	**0**	**0**	**0**	**23,718**	**23,718**
					05. Rewards	General-Voted		1270	*Voucher*	63,850	0	0	0	63,850	63,850

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	05. Rewards	**Total Object Head-- *5 :***				**63,850**	**0**	**0**	**0**	**63,850**	**63,850**
					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
						Total Object Head-- *11 :*				**16,109**	**0**	**0**	**0**	**16,109**	**16,109**
					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
						Total Object Head-- *13 :*				**78,309**	**0**	**0**	**0**	**78,309**	**78,309**
					24. P.O.L	General-Voted		2302	*Voucher*	4,49,142	0	0	0	4,49,142	4,49,142
						Total Object Head-- *24 :*				**4,49,142**	**0**	**0**	**0**	**4,49,142**	**4,49,142**
					51.Motor Vehicles	General-Voted		2311	*Voucher*	30,991	0	0	0	30,991	30,991
						Total Object Head-- *51 :*				**30,991**	**0**	**0**	**0**	**30,991**	**30,991**
						Total Sub Head :				**1,06,00,375**	**10,500**	**7,95,770**	**63,800**	**97,30,305**	**1,05,89,875**
						Total Minor Head *1 :*				**1,06,28,726**	**10,500**	**7,95,770**	**63,800**	**97,58,656**	**1,06,18,226**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(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
						Total Object Head-- *1 :*				**25,95,523**	**12,423**	**3,14,010**	**24,200**	**22,44,890**	**25,83,100**
					02. Wages	General-Voted		1263	*Voucher*	4,020	0	0	0	4,020	4,020

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	**Total Object Head-- *2 :***				**4,020**	**0**	**0**	**0**	**4,020**	**4,020**
					5.Rewards	General-Voted		1261	*Voucher*	700	0	0	0	700	700
						Total Object Head-- *5 :*				**700**	**0**	**0**	**0**	**700**	**700**
					(11) Travel Expenses	General-Voted		1237	*Voucher*	16,897	0	0	0	16,897	16,897
						Total Object Head-- *11 :*				**16,897**	**0**	**0**	**0**	**16,897**	**16,897**
					14. Rent, Rates And Taxes	General-Voted		2683	*Voucher*	63,576	0	0	0	63,576	63,576
						Total Object Head-- *14 :*				**63,576**	**0**	**0**	**0**	**63,576**	**63,576**
					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
						Total Object Head-- *24 :*				**2,81,808**	**0**	**0**	**0**	**2,81,808**	**2,81,808**
						Total Sub Head :				**29,62,524**	**12,423**	**3,14,010**	**24,200**	**26,11,891**	**29,50,101**
			(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
						Total Object Head-- *1 :*				**11,23,612**	**0**	**97,300**	**8,800**	**10,17,512**	**11,23,612**
					(11) Travel Expenses	General-Voted		2304	*Voucher*	2,622	0	0	0	2,622	2,622
						Total Object Head-- *11 :*				**2,622**	**0**	**0**	**0**	**2,622**	**2,622**
					(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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(13) Office Expenses	**Total Object Head--** *13 :*				**1,79,990**	**0**	**0**	**0**	**1,79,990**	**1,79,990**
					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
						Total Object Head-- *24 :*				**1,79,370**	**0**	**0**	**0**	**1,79,370**	**1,79,370**
						Total Sub Head :				**14,85,594**	**0**	**97,300**	**8,800**	**13,79,494**	**14,85,594**
			(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
						Total Object Head-- *1 :*				**26,85,969**	**3,500**	**2,82,850**	**17,600**	**23,82,019**	**26,82,469**
					(13) Office Expenses		General-Voted	1471	*Voucher*	99,832	0	0	0	99,832	99,832
						Total Object Head-- *13 :*				**99,832**	**0**	**0**	**0**	**99,832**	**99,832**
					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
						Total Object Head-- *24 :*				**18,076**	**0**	**0**	**0**	**18,076**	**18,076**
						Total Sub Head :				**28,03,877**	**3,500**	**2,82,850**	**17,600**	**24,99,927**	**28,00,377**
						Total Minor Head *109 :*				**72,51,995**	**15,923**	**6,94,160**	**50,600**	**64,91,312**	**72,36,072**
						Total Sub Major Head *0* **:**				**1,78,80,721**	**26,423**	**14,89,930**	**1,14,400**	**1,62,49,968**	**1,78,54,298**
						Total Major Head *2055* **:**				**1,78,80,721**	**26,423**	**14,89,930**	**1,14,400**	**1,62,49,968**	**1,78,54,298**
						Total of Month :				**1,78,80,721**	**26,423**	**14,89,930**	**1,14,400**	**1,62,49,968**	**1,78,54,298**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 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	2707	*Voucher*	1,892	0	0	0	1,892	1,892
						Total Object Head-- *14 :*				**1,892**	**0**	**0**	**0**	**1,892**	**1,892**
						Total Sub Head :				**1,892**	**0**	**0**	**0**	**1,892**	**1,892**
			(13) Directorate Of Anit-Infiltration	0	01. Salaries		General-Voted	330	*Voucher*	2,66,910	0	40,000	0	2,26,910	2,66,910
							General-Voted	334	*Voucher*	5,37,602	0	77,500	0	4,60,102	5,37,602
							General-Voted	580	*Voucher*	6,17,848	0	90,000	0	5,27,848	6,17,848
							General-Voted	581	*Voucher*	3,62,514	0	44,000	2,200	3,16,314	3,62,514
							General-Voted	642	*Voucher*	79,27,741	10,500	5,24,270	61,600	73,31,371	79,17,241
						Total Object Head-- *1 :*				**97,12,615**	**10,500**	**7,75,770**	**63,800**	**88,62,545**	**97,02,115**
					05. Rewards		General-Voted	2632	*Voucher*	900	0	0	0	900	900
						Total Object Head-- *5 :*				**900**	**0**	**0**	**0**	**900**	**900**
					06.Medical Treatment		General-Voted	1835	*Voucher*	1,98,598	0	0	0	1,98,598	1,98,598
							General-Voted	3173	*Voucher*	7,183	0	0	0	7,183	7,183
						Total Object Head-- *6 :*				**2,05,781**	**0**	**0**	**0**	**2,05,781**	**2,05,781**
					13. Office Expenses		General-Voted	2700	*Voucher*	10,620	0	0	0	10,620	10,620
							General-Voted	2703	*Voucher*	1,000	0	0	0	1,000	1,000
							General-Voted	666	*Voucher*	74,360	0	0	0	74,360	74,360
							General-Voted	708	*Voucher*	5,340	0	0	0	5,340	5,340
						Total Object Head-- *13 :*				**91,320**	**0**	**0**	**0**	**91,320**	**91,320**
					51.Motor Vehicles		General-Voted	780	*Voucher*	99,349	0	0	0	99,349	99,349
						Total Object Head-- *51 :*				**99,349**	**0**	**0**	**0**	**99,349**	**99,349**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration			**Total Sub Head :**				**1,01,09,965**	**10,500**	**7,75,770**	**63,800**	**92,59,895**	**1,00,99,465**
						Total Minor Head *1 :*				**1,01,11,857**	**10,500**	**7,75,770**	**63,800**	**92,61,787**	**1,01,01,357**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border. 0		(01) Salaries	General-Voted		1646	*Voucher*	79,286	0	0	0	79,286	79,286
						General-Voted		337	*Voucher*	1,34,261	0	40,000	0	94,261	1,34,261
						General-Voted		548	*Voucher*	14,669	0	0	2,200	12,469	14,669
						General-Voted		554	*Voucher*	6,41,273	0	1,34,670	8,800	4,97,803	6,41,273
						General-Voted		578	*Voucher*	33,982	0	0	0	33,982	33,982
						General-Voted		636	*Voucher*	17,40,070	11,423	1,33,840	15,400	15,79,407	17,28,647
						Total Object Head-- *1 :*				**26,43,541**	**11,423**	**3,08,510**	**26,400**	**22,97,208**	**26,32,118**
					02. Wages	General-Voted		1524	*Voucher*	22,914	0	0	0	22,914	22,914
						Total Object Head-- *2 :*				**22,914**	**0**	**0**	**0**	**22,914**	**22,914**
					(13) Office Expenses	General-Voted		669	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object Head-- *13 :*				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					14. Rent, Rates And Taxes	General-Voted		1522	*Voucher*	36,636	0	0	0	36,636	36,636
						Total Object Head-- *14 :*				**36,636**	**0**	**0**	**0**	**36,636**	**36,636**
					24.P.O.L	General-Voted		766	*Voucher*	17,735	0	0	0	17,735	17,735
						Total Object Head-- *24 :*				**17,735**	**0**	**0**	**0**	**17,735**	**17,735**
					51.Motor Vehicles	General-Voted		750	*Voucher*	99,942	0	0	0	99,942	99,942
						Total Object Head-- *51 :*				**99,942**	**0**	**0**	**0**	**99,942**	**99,942**
						Total Sub Head :				**29,20,768**	**11,423**	**3,08,510**	**26,400**	**25,74,435**	**29,09,345**

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

Up to Accounting Month December 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 Directorate Meghalaya Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		545	*Voucher*	56,554	0	10,000	2,200	44,354	56,554
						General-Voted		552	*Voucher*	10,67,058	0	87,300	6,600	9,73,158	10,67,058
					Total Object Head-- *1 :*					**11,23,612**	**0**	**97,300**	**8,800**	**10,17,512**	**11,23,612**
					24.P.O.L.	General-Voted		703	*Voucher*	67,167	0	0	0	67,167	67,167
						General-Voted		765	*Voucher*	3,428	0	0	0	3,428	3,428
					Total Object Head-- *24 :*					**70,595**	**0**	**0**	**0**	**70,595**	**70,595**
					51.Motor Vehicles	General-Voted		797	*Voucher*	99,259	0	0	0	99,259	99,259
					Total Object Head-- *51 :*					**99,259**	**0**	**0**	**0**	**99,259**	**99,259**
					Total Sub Head :					**12,93,466**	**0**	**97,300**	**8,800**	**11,87,366**	**12,93,466**
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		544	*Voucher*	5,04,815	0	94,000	0	4,10,815	5,04,815
						General-Voted		579	*Voucher*	18,54,417	3,500	1,41,350	17,600	16,91,967	18,50,917
						General-Voted		582	*Voucher*	3,26,737	0	47,500	0	2,79,237	3,26,737
					Total Object Head-- *1 :*					**26,85,969**	**3,500**	**2,82,850**	**17,600**	**23,82,019**	**26,82,469**
					24. P.O.L.	General-Voted		694	*Voucher*	2,55,707	0	0	0	2,55,707	2,55,707
						General-Voted		767	*Voucher*	25,839	0	0	0	25,839	25,839
					Total Object Head-- *24 :*					**2,81,546**	**0**	**0**	**0**	**2,81,546**	**2,81,546**
					51.Motor Vehicles	General-Voted		784	*Voucher*	97,603	0	0	0	97,603	97,603
					Total Object Head-- *51 :*					**97,603**	**0**	**0**	**0**	**97,603**	**97,603**
					Total Sub Head :					**30,65,118**	**3,500**	**2,82,850**	**17,600**	**27,61,168**	**30,61,618**
					Total Minor Head *109 :*					**72,79,352**	**14,923**	**6,88,660**	**52,800**	**65,22,969**	**72,64,429**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment		General-Voted	8449	*Challan*	-1,12,500	0	0	0	-1,12,500	-1,12,500
						Total Object Head-- *6 :*				**-1,12,500**	**0**	**0**	**0**	**-1,12,500**	**-1,12,500**
						Total Sub Head :				**-1,12,500**	**0**	**0**	**0**	**-1,12,500**	**-1,12,500**
						Total Minor Head *911 :*				**-1,12,500**	**0**	**0**	**0**	**-1,12,500**	**-1,12,500**
						Total Sub Major Head *0* **:**				**1,72,78,709**	**25,423**	**14,64,430**	**1,16,600**	**1,56,72,256**	**1,72,53,286**
						Total Major Head *2055* **:**				**1,72,78,709**	**25,423**	**14,64,430**	**1,16,600**	**1,56,72,256**	**1,72,53,286**
						Total of Month :				**1,72,78,709**	**25,423**	**14,64,430**	**1,16,600**	**1,56,72,256**	**1,72,53,286**

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries		General-Voted	1012	*Voucher*	36,030	0	0	0	36,030	36,030
							General-Voted	1013	*Voucher*	5,196	0	0	0	5,196	5,196
							General-Voted	1023	*Voucher*	80,56,923	12,057	5,30,770	59,400	74,54,696	80,44,866
							General-Voted	1153	*Voucher*	6,35,008	0	90,000	0	5,45,008	6,35,008
							General-Voted	1174	*Voucher*	3,72,755	0	44,000	2,200	3,26,555	3,72,755
							General-Voted	1554	*Voucher*	289	0	0	0	289	289
							General-Voted	562	*Voucher*	2,74,830	0	40,000	0	2,34,830	2,74,830
							General-Voted	579	*Voucher*	5,46,182	0	77,500	0	4,68,682	5,46,182
							General-Voted	610	*Voucher*	50,646	0	25,000	0	25,646	50,646

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

Up to Accounting Month December 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 Directorate Meghalaya Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries		General-Voted	614	*Voucher*	1,59,768	0	0	0	1,59,768	1,59,768
							General-Voted	620	*Voucher*	6,561	0	0	0	6,561	6,561
							General-Voted	622	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	634	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *1 :*				**1,01,84,188**	**12,057**	**8,07,270**	**61,600**	**93,03,261**	**1,01,72,131**
					06.Medical Treatment		General-Voted	2886	*Voucher*	53,153	0	0	0	53,153	53,153
							General-Voted	2888	*Voucher*	61,166	0	0	0	61,166	61,166
							General-Voted	2889	*Voucher*	11,409	0	0	0	11,409	11,409
							General-Voted	3120	*Voucher*	8,23,582	0	0	0	8,23,582	8,23,582
							General-Voted	3154	*Voucher*	7,882	0	0	0	7,882	7,882
						Total Object Head-- *6 :*				**9,57,192**	**0**	**0**	**0**	**9,57,192**	**9,57,192**
					11. Travel Expenses		General-Voted	2983	*Voucher*	35,511	0	0	0	35,511	35,511
						Total Object Head-- *11 :*				**35,511**	**0**	**0**	**0**	**35,511**	**35,511**
						Total Sub Head :				**1,11,76,891**	**12,057**	**8,07,270**	**61,600**	**1,02,95,964**	**1,11,64,834**
						Total Minor Head *1 :*				**1,11,76,891**	**12,057**	**8,07,270**	**61,600**	**1,02,95,964**	**1,11,64,834**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	1011	*Voucher*	43,323	0	0	0	43,323	43,323
							General-Voted	1014	*Voucher*	6,235	0	0	0	6,235	6,235
							General-Voted	1106	*Voucher*	17,90,865	11,423	1,38,840	17,600	16,23,002	17,79,442
							General-Voted	559	*Voucher*	1,34,261	0	40,000	0	94,261	1,34,261
							General-Voted	679	*Voucher*	6,58,232	0	1,34,670	8,800	5,14,762	6,58,232
						Total Object Head-- *1 :*				**26,32,916**	**11,423**	**3,13,510**	**26,400**	**22,81,583**	**26,21,493**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted		2074	*Voucher*	25,326	0	0	0	25,326	25,326
					Total Object Head-- *2 :*					**25,326**	**0**	**0**	**0**	**25,326**	**25,326**
					06. Medical Treatment	General-Voted		2436	*Voucher*	41,146	0	0	0	41,146	41,146
						General-Voted		2439	*Voucher*	48,138	0	0	0	48,138	48,138
					Total Object Head-- *6 :*					**89,284**	**0**	**0**	**0**	**89,284**	**89,284**
					(11) Travel Expenses	General-Voted		2976	*Voucher*	14,490	0	0	0	14,490	14,490
						General-Voted		2986	*Voucher*	7,280	0	0	0	7,280	7,280
					Total Object Head-- *11 :*					**21,770**	**0**	**0**	**0**	**21,770**	**21,770**
					Total Sub Head :					**27,69,296**	**11,423**	**3,13,510**	**26,400**	**24,17,963**	**27,57,873**
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		1168	*Voucher*	56,554	0	10,000	2,200	44,354	56,554
						General-Voted		673	*Voucher*	10,97,921	0	88,800	6,600	10,02,521	10,97,921
					Total Object Head-- *1 :*					**11,54,475**	**0**	**98,800**	**8,800**	**10,46,875**	**11,54,475**
					Total Sub Head :					**11,54,475**	**0**	**98,800**	**8,800**	**10,46,875**	**11,54,475**
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		1064	*Voucher*	19,04,823	3,500	1,37,550	17,600	17,46,173	19,01,323
						General-Voted		1228	*Voucher*	5,15,969	0	94,000	0	4,21,969	5,15,969
						General-Voted		687	*Voucher*	3,35,889	0	48,000	0	2,87,889	3,35,889
					Total Object Head-- *1 :*					**27,56,681**	**3,500**	**2,79,550**	**17,600**	**24,56,031**	**27,53,181**
					06. Medical Treatment	General-Voted		2319	*Voucher*	45,750	0	0	0	45,750	45,750
					Total Object Head-- *6 :*					**45,750**	**0**	**0**	**0**	**45,750**	**45,750**
					Total Sub Head :					**28,02,431**	**3,500**	**2,79,550**	**17,600**	**25,01,781**	**27,98,931**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109				**Total Minor Head** *109 :*					**67,26,202**	**14,923**	**6,91,860**	**52,800**	**59,66,619**	**67,11,279**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	7	70. Deduct Recoveries		General-Voted		12205	*Challan*	-24,512	0	0	0	-24,512	-24,512
						Total Object Head-- *70 :*					**-24,512**	**0**	**0**	**0**	**-24,512**	**-24,512**
						Total Sub Head :					**-24,512**	**0**	**0**	**0**	**-24,512**	**-24,512**
						Total Minor Head *911 :*					**-24,512**	**0**	**0**	**0**	**-24,512**	**-24,512**
						Total Sub Major Head *0* **:**					**1,78,78,581**	**26,980**	**14,99,130**	**1,14,400**	**1,62,38,071**	**1,78,51,601**
						Total Major Head *2055* **:**					**1,78,78,581**	**26,980**	**14,99,130**	**1,14,400**	**1,62,38,071**	**1,78,51,601**
						Total of Month :					**1,78,78,581**	**26,980**	**14,99,130**	**1,14,400**	**1,62,38,071**	**1,78,51,601**

Month of Account: SEP/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) 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		3151	*Voucher*	20,267	0	0	0	20,267	20,267
						Total Object Head-- *14 :*					**20,267**	**0**	**0**	**0**	**20,267**	**20,267**
						Total Sub Head :					**20,267**	**0**	**0**	**0**	**20,267**	**20,267**
			(13) Directorate Of Anit-Infiltration	0	01. Salaries		General-Voted		2059	*Voucher*	7,150	0	0	0	7,150	7,150
							General-Voted		2191	*Voucher*	4,796	0	0	0	4,796	4,796
							General-Voted		273	*Voucher*	4,90,170	0	85,000	0	4,05,170	4,90,170
							General-Voted		275	*Voucher*	4,03,770	0	60,000	0	3,43,770	4,03,770
							General-Voted		383							

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

Up to Accounting Month December 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 Directorate Meghalaya Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries		General-Voted	383	*Voucher*	40,145	0	5,000	0	35,145	40,145
							General-Voted	401	*Voucher*	53,817	0	12,000	0	41,817	53,817
							General-Voted	403	*Voucher*	6,35,008	0	90,000	0	5,45,008	6,35,008
							General-Voted	407	*Voucher*	15,944	0	5,000	2,200	8,744	15,944
							General-Voted	416	*Voucher*	22,079	0	0	0	22,079	22,079
							General-Voted	448	*Voucher*	81,00,433	5,730	5,28,770	59,400	75,06,533	80,94,703
							General-Voted	485	*Voucher*	3,72,755	0	44,000	2,200	3,26,555	3,72,755
						Total Object Head-- *1 :*				**1,01,46,067**	**5,730**	**8,29,770**	**63,800**	**92,46,767**	**1,01,40,337**
					02. Wages		General-Voted	1428	*Voucher*	8,040	0	0	0	8,040	8,040
						Total Object Head-- *2 :*				**8,040**	**0**	**0**	**0**	**8,040**	**8,040**
					05. Rewards		General-Voted	3152	*Voucher*	35,000	0	0	0	35,000	35,000
						Total Object Head-- *5 :*				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
					06.Medical Treatment		General-Voted	1430	*Voucher*	1,77,003	0	0	0	1,77,003	1,77,003
							General-Voted	1431	*Voucher*	1,68,515	0	0	0	1,68,515	1,68,515
							General-Voted	1432	*Voucher*	2,06,714	0	0	0	2,06,714	2,06,714
							General-Voted	1792	*Voucher*	8,245	0	0	0	8,245	8,245
							General-Voted	2591	*Voucher*	4,622	0	0	0	4,622	4,622
							General-Voted	2892	*Voucher*	71,770	0	0	0	71,770	71,770
						Total Object Head-- *6 :*				**6,36,869**	**0**	**0**	**0**	**6,36,869**	**6,36,869**
					11. Travel Expenses		General-Voted	2031	*Voucher*	7,224	0	0	0	7,224	7,224
							General-Voted	2736	*Voucher*	15,155	0	0	0	15,155	15,155
							General-Voted	3090	*Voucher*	7,904	0	0	0	7,904	7,904

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

Up to Accounting Month December 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 Directorate Meghalaya Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses	General-Voted		501	*Voucher*	6,246	0	0	0	6,246	6,246
					Total Object Head-- *11 :*					**36,529**	**0**	**0**	**0**	**36,529**	**36,529**
					13. Office Expenses	General-Voted		1418	*Voucher*	3,540	0	0	0	3,540	3,540
						General-Voted		1777	*Voucher*	1,235	0	0	0	1,235	1,235
						General-Voted		2799	*Voucher*	99,994	0	0	0	99,994	99,994
					Total Object Head-- *13 :*					**1,04,769**	**0**	**0**	**0**	**1,04,769**	**1,04,769**
					24. P.O.L	General-Voted		2607	*Voucher*	48,350	0	0	0	48,350	48,350
						General-Voted		2665	*Voucher*	1,54,626	0	0	0	1,54,626	1,54,626
						General-Voted		2718	*Voucher*	1,45,234	0	0	0	1,45,234	1,45,234
						General-Voted		2781	*Voucher*	91,157	0	0	0	91,157	91,157
					Total Object Head-- *24 :*					**4,39,367**	**0**	**0**	**0**	**4,39,367**	**4,39,367**
					Total Sub Head :					**1,14,06,641**	**5,730**	**8,29,770**	**63,800**	**1,05,07,341**	**1,14,00,911**
					Total Minor Head *1 :*					**1,14,26,908**	**5,730**	**8,29,770**	**63,800**	**1,05,27,608**	**1,14,21,178**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		2058	*Voucher*	8,008	0	0	0	8,008	8,008
						General-Voted		271	*Voucher*	1,34,261	0	40,000	0	94,261	1,34,261
						General-Voted		464	*Voucher*	17,73,614	9,423	1,43,840	17,600	16,02,751	17,64,191
						General-Voted		490	*Voucher*	5,98,510	0	1,38,670	8,800	4,51,040	5,98,510
					Total Object Head-- *1 :*					**25,14,393**	**9,423**	**3,22,510**	**26,400**	**21,56,060**	**25,04,970**
					02. Wages	General-Voted		1429	*Voucher*	16,080	0	0	0	16,080	16,080
					Total Object Head-- *2 :*					**16,080**	**0**	**0**	**0**	**16,080**	**16,080**
					06. Medical Treatment	General-Voted		1412	*Voucher*	54,642	0	0	0	54,642	54,642

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**54,642**	**0**	**0**	**0**	**54,642**	**54,642**
					(13) Office Expenses	General-Voted		2846	*Voucher*	99,919	0	0	0	99,919	99,919
						Total Object Head-- *13 :*				**99,919**	**0**	**0**	**0**	**99,919**	**99,919**
					14. Rent, Rates And Taxes	General-Voted		3147	*Voucher*	1,66,332	0	0	0	1,66,332	1,66,332
						General-Voted		3148	*Voucher*	1,76,400	0	0	0	1,76,400	1,76,400
						General-Voted		3149	*Voucher*	2,38,956	0	0	0	2,38,956	2,38,956
						Total Object Head-- *14 :*				**5,81,688**	**0**	**0**	**0**	**5,81,688**	**5,81,688**
					24.P.O.L	General-Voted		2758	*Voucher*	1,03,206	0	0	0	1,03,206	1,03,206
						Total Object Head-- *24 :*				**1,03,206**	**0**	**0**	**0**	**1,03,206**	**1,03,206**
						Total Sub Head :				**33,69,928**	**9,423**	**3,22,510**	**26,400**	**30,11,595**	**33,60,505**
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		402	*Voucher*	56,554	0	10,000	2,200	44,354	56,554
						General-Voted		489	*Voucher*	10,97,921	0	93,800	6,600	9,97,521	10,97,921
						Total Object Head-- *1 :*				**11,54,475**	**0**	**1,03,800**	**8,800**	**10,41,875**	**11,54,475**
					(13) Office Expenses	General-Voted		2849	*Voucher*	99,963	0	0	0	99,963	99,963
						Total Object Head-- *13 :*				**99,963**	**0**	**0**	**0**	**99,963**	**99,963**
					24.P.O.L.	General-Voted		2798	*Voucher*	1,99,959	0	0	0	1,99,959	1,99,959
						Total Object Head-- *24 :*				**1,99,959**	**0**	**0**	**0**	**1,99,959**	**1,99,959**
						Total Sub Head :				**14,54,397**	**0**	**1,03,800**	**8,800**	**13,41,797**	**14,54,397**
			(20) Establishment Of Special Guards For Checking/Detecting	0	(01) Salaries	General-Voted		2060	*Voucher*	1,098	0	0	0	1,098	1,098
						General-Voted		408	*Voucher*	3,35,889	0	48,000	0	2,87,889	3,35,889
						General-Voted		409							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries		General-Voted	409	*Voucher*	5,15,969	0	1,04,000	0	4,11,969	5,15,969
							General-Voted	410	*Voucher*	19,04,823	1,500	1,44,550	15,400	17,43,373	19,03,323
					Total Object Head-- *1 :*					**27,57,779**	**1,500**	**2,96,550**	**15,400**	**24,44,329**	**27,56,279**
					(11) Travel Expenses		General-Voted	3000	*Voucher*	6,960	0	0	0	6,960	6,960
							General-Voted	502	*Voucher*	13,632	0	0	0	13,632	13,632
					Total Object Head-- *11 :*					**20,592**	**0**	**0**	**0**	**20,592**	**20,592**
					(13) Office Expenses		General-Voted	2854	*Voucher*	93,242	0	0	0	93,242	93,242
					Total Object Head-- *13 :*					**93,242**	**0**	**0**	**0**	**93,242**	**93,242**
					24. P.O.L.		General-Voted	2757	*Voucher*	1,99,702	0	0	0	1,99,702	1,99,702
					Total Object Head-- *24 :*					**1,99,702**	**0**	**0**	**0**	**1,99,702**	**1,99,702**
					51.Motor Vehicles		General-Voted	2760	*Voucher*	55,483	0	0	0	55,483	55,483
					Total Object Head-- *51 :*					**55,483**	**0**	**0**	**0**	**55,483**	**55,483**
					Total Sub Head :					**31,26,798**	**1,500**	**2,96,550**	**15,400**	**28,13,348**	**31,25,298**
					Total Minor Head *109 :*					**79,51,123**	**10,923**	**7,22,860**	**50,600**	**71,66,740**	**79,40,200**
					Total Sub Major Head *0* **:**					**1,93,78,031**	**16,653**	**15,52,630**	**1,14,400**	**1,76,94,348**	**1,93,61,378**
					Total Major Head *2055* **:**					**1,93,78,031**	**16,653**	**15,52,630**	**1,14,400**	**1,76,94,348**	**1,93,61,378**
					Total of Month :					**1,93,78,031**	**16,653**	**15,52,630**	**1,14,400**	**1,76,94,348**	**1,93,61,378**

Month of Account: OCT/2024

Major	Sub Major	Minor	Sub	Sub Sub	Object Head	Categorised	Plan/Non-Plan	Type

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries		General-Voted	10	*Voucher*	2,93,756	0	34,000	2,200	2,57,556	2,93,756
							General-Voted	1191	*Voucher*	82,36,362	5,730	5,59,270	61,600	76,09,762	82,30,632
							General-Voted	227	*Voucher*	4,90,170	0	85,000	0	4,05,170	4,90,170
							General-Voted	228	*Voucher*	2,94,534	0	45,000	0	2,49,534	2,94,534
							General-Voted	9	*Voucher*	6,35,008	0	90,000	0	5,45,008	6,35,008
						Total Object Head-- *1 :*				**99,49,830**	**5,730**	**8,13,270**	**63,800**	**90,67,030**	**99,44,100**
					02. Wages		General-Voted	1410	*Voucher*	16,884	0	0	0	16,884	16,884
						Total Object Head-- *2 :*				**16,884**	**0**	**0**	**0**	**16,884**	**16,884**
					05. Rewards		General-Voted	3183	*Voucher*	29,000	0	0	0	29,000	29,000
						Total Object Head-- *5 :*				**29,000**	**0**	**0**	**0**	**29,000**	**29,000**
					06.Medical Treatment		General-Voted	2154	*Voucher*	20,528	0	0	0	20,528	20,528
							General-Voted	3438	*Voucher*	12,200	0	0	0	12,200	12,200
						Total Object Head-- *6 :*				**32,728**	**0**	**0**	**0**	**32,728**	**32,728**
					11. Travel Expenses		General-Voted	1427	*Voucher*	11,160	0	0	0	11,160	11,160
						Total Object Head-- *11 :*				**11,160**	**0**	**0**	**0**	**11,160**	**11,160**
					13. Office Expenses		General-Voted	1147	*Voucher*	3,73,440	0	0	0	3,73,440	3,73,440
							General-Voted	1412	*Voucher*	1,235	0	0	0	1,235	1,235
							General-Voted	1413	*Voucher*	3,540	0	0	0	3,540	3,540
							General-Voted	1420	*Voucher*	3,540	0	0	0	3,540	3,540
							General-Voted	1539	*Voucher*	4,77,400	0	0	0	4,77,400	4,77,400
							General-Voted	2047	*Voucher*	89,912	0	0	0	89,912	89,912
							General-Voted	3175	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	13. Office Expenses	General-Voted		3175		1,000	0	0	0	1,000	1,000
					Total Object Head-- *13 :*					**9,50,067**	**0**	**0**	**0**	**9,50,067**	**9,50,067**
					24. P.O.L	General-Voted		1407	*Voucher*	8,664	0	0	0	8,664	8,664
					Total Object Head-- *24 :*					**8,664**	**0**	**0**	**0**	**8,664**	**8,664**
					25. Clothing And Tentage	General-Voted		1255	*Voucher*	87,360	0	0	0	87,360	87,360
						General-Voted		1335	*Voucher*	6,321	0	0	0	6,321	6,321
						General-Voted		1801	*Voucher*	28,896	0	0	0	28,896	28,896
						General-Voted		2515	*Voucher*	2,37,619	0	0	0	2,37,619	2,37,619
					Total Object Head-- *25 :*					**3,60,196**	**0**	**0**	**0**	**3,60,196**	**3,60,196**
					51.Motor Vehicles	General-Voted		1107	*Voucher*	18,596	0	0	0	18,596	18,596
						General-Voted		1246	*Voucher*	89,379	0	0	0	89,379	89,379
						General-Voted		1340	*Voucher*	29,93,784	0	0	0	29,93,784	29,93,784
						General-Voted		1361	*Voucher*	21,563	0	0	0	21,563	21,563
					Total Object Head-- *51 :*					**31,23,322**	**0**	**0**	**0**	**31,23,322**	**31,23,322**
					Total Sub Head :					**1,44,81,851**	**5,730**	**8,13,270**	**63,800**	**1,35,99,051**	**1,44,76,121**
					Total Minor Head *1 :*					**1,44,81,851**	**5,730**	**8,13,270**	**63,800**	**1,35,99,051**	**1,44,76,121**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		1192	*Voucher*	17,73,614	9,423	1,43,840	17,600	16,02,751	17,64,191
						General-Voted		14	*Voucher*	5,98,510	0	1,38,670	8,800	4,51,040	5,98,510
						General-Voted		2259	*Voucher*	1,19,444	0	12,000	0	1,07,444	1,19,444
						General-Voted		229	*Voucher*	1,38,265	0	40,000	0	98,265	1,38,265
						General-Voted		2468	*Voucher*	14,000	0	0	0	14,000	14,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	**Total Object Head-- *1 :***				**26,43,833**	**9,423**	**3,34,510**	**26,400**	**22,73,500**	**26,34,410**
					02. Wages	General-Voted		1411	*Voucher*	4,824	0	0	0	4,824	4,824
						Total Object Head-- *2 :*				**4,824**	**0**	**0**	**0**	**4,824**	**4,824**
					(11) Travel Expenses	General-Voted		1402	*Voucher*	600	0	0	0	600	600
						General-Voted		1490	*Voucher*	6,924	0	0	0	6,924	6,924
						Total Object Head-- *11 :*				**7,524**	**0**	**0**	**0**	**7,524**	**7,524**
					24.P.O.L	General-Voted		1289	*Voucher*	46,733	0	0	0	46,733	46,733
						Total Object Head-- *24 :*				**46,733**	**0**	**0**	**0**	**46,733**	**46,733**
					51.Motor Vehicles	General-Voted		1318	*Voucher*	99,960	0	0	0	99,960	99,960
						Total Object Head-- *51 :*				**99,960**	**0**	**0**	**0**	**99,960**	**99,960**
						Total Sub Head :				**28,02,874**	**9,423**	**3,34,510**	**26,400**	**24,32,541**	**27,93,451**
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		13	*Voucher*	56,554	0	10,000	2,200	44,354	56,554
						General-Voted		15	*Voucher*	10,97,921	0	93,800	6,600	9,97,521	10,97,921
						Total Object Head-- *1 :*				**11,54,475**	**0**	**1,03,800**	**8,800**	**10,41,875**	**11,54,475**
					51.Motor Vehicles	General-Voted		1278	*Voucher*	67,037	0	0	0	67,037	67,037
						Total Object Head-- *51 :*				**67,037**	**0**	**0**	**0**	**67,037**	**67,037**
						Total Sub Head :				**12,21,512**	**0**	**1,03,800**	**8,800**	**11,08,912**	**12,21,512**
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		11	*Voucher*	5,15,969	0	1,04,000	0	4,11,969	5,15,969
						General-Voted		12	*Voucher*	3,35,889	0	48,000	0	2,87,889	3,35,889
						General-Voted		75	*Voucher*	19,06,965	1,500	1,44,550	15,400	17,45,515	19,05,465

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

Up to Accounting Month December 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 Directorate Meghalaya Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	**Total Object Head-- *1 :***				**27,58,823**	**1,500**	**2,96,550**	**15,400**	**24,45,373**	**27,57,323**
					06. Medical Treatment	General-Voted		2870	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
						Total Object Head-- *6 :*				**1,12,500**	**0**	**0**	**0**	**1,12,500**	**1,12,500**
						Total Sub Head :				**28,71,323**	**1,500**	**2,96,550**	**15,400**	**25,57,873**	**28,69,823**
						Total Minor Head *109 :*				**68,95,709**	**10,923**	**7,34,860**	**50,600**	**60,99,326**	**68,84,786**
						Total Sub Major Head *0* :				**2,13,77,560**	**16,653**	**15,48,130**	**1,14,400**	**1,96,98,377**	**2,13,60,907**
						Total Major Head *2055 :*				**2,13,77,560**	**16,653**	**15,48,130**	**1,14,400**	**1,96,98,377**	**2,13,60,907**
						Total of Month :				**2,13,77,560**	**16,653**	**15,48,130**	**1,14,400**	**1,96,98,377**	**2,13,60,907**

Month of Account: NOV/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) 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		2766	*Voucher*	33,934	0	0	0	33,934	33,934
						Total Object Head-- *14 :*				**33,934**	**0**	**0**	**0**	**33,934**	**33,934**
						Total Sub Head :				**33,934**	**0**	**0**	**0**	**33,934**	**33,934**
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		1099	*Voucher*	82,43,083	5,730	5,69,270	61,600	76,06,483	82,37,353
						General-Voted		1363	*Voucher*	96,303	0	0	0	96,303	96,303
						General-Voted		2508	*Voucher*	23,256	0	0	0	23,256	23,256
						General-Voted		2510	*Voucher*	30,936	0	0	0	30,936	30,936
						General-Voted		2570							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries		General-Voted	2570	*Voucher*	6,12,888	0	0	0	6,12,888	6,12,888
							General-Voted	2573	*Voucher*	48,672	0	0	0	48,672	48,672
							General-Voted	2610	*Voucher*	22,164	0	0	0	22,164	22,164
							General-Voted	483	*Voucher*	2,94,534	0	45,000	0	2,49,534	2,94,534
							General-Voted	484	*Voucher*	6,35,008	0	90,000	0	5,45,008	6,35,008
							General-Voted	485	*Voucher*	2,93,756	0	34,000	2,200	2,57,556	2,93,756
							General-Voted	523	*Voucher*	4,90,170	0	85,000	0	4,05,170	4,90,170
						Total Object Head-- *1 :*				**1,07,90,770**	**5,730**	**8,23,270**	**63,800**	**98,97,970**	**1,07,85,040**
					02. Wages		General-Voted	3734	*Voucher*	29,346	0	0	0	29,346	29,346
						Total Object Head-- *2 :*				**29,346**	**0**	**0**	**0**	**29,346**	**29,346**
					05. Rewards		General-Voted	2765	*Voucher*	1,350	0	0	0	1,350	1,350
						Total Object Head-- *5 :*				**1,350**	**0**	**0**	**0**	**1,350**	**1,350**
					06.Medical Treatment		General-Voted	2972	*Voucher*	64,252	0	0	0	64,252	64,252
							General-Voted	3110	*Voucher*	6,330	0	0	0	6,330	6,330
						Total Object Head-- *6 :*				**70,582**	**0**	**0**	**0**	**70,582**	**70,582**
					13. Office Expenses		General-Voted	2763	*Voucher*	3,540	0	0	0	3,540	3,540
							General-Voted	2764	*Voucher*	481	0	0	0	481	481
						Total Object Head-- *13 :*				**4,021**	**0**	**0**	**0**	**4,021**	**4,021**
					51.Motor Vehicles		General-Voted	21814	*Challan*	-4,423	0	0	0	-4,423	-4,423
						Total Object Head-- *51 :*				**-4,423**	**0**	**0**	**0**	**-4,423**	**-4,423**
						Total Sub Head :				**1,08,91,646**	**5,730**	**8,23,270**	**63,800**	**99,98,846**	**1,08,85,916**

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

Up to Accounting Month December 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 Directorate Meghalaya Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001				**Total Minor Head** *1 :*				**1,09,25,580**	**5,730**	**8,23,270**	**63,800**	**1,00,32,780**	**1,09,19,850**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	1086	*Voucher*	17,73,614	9,423	1,43,840	17,600	16,02,751	17,64,191
							General-Voted	2509	*Voucher*	11,460	0	0	0	11,460	11,460
							General-Voted	2569	*Voucher*	1,33,428	0	0	0	1,33,428	1,33,428
							General-Voted	2574	*Voucher*	50,868	0	0	0	50,868	50,868
							General-Voted	487	*Voucher*	1,38,265	0	40,000	0	98,265	1,38,265
							General-Voted	72	*Voucher*	6,58,232	2,000	1,44,670	8,800	5,02,762	6,56,232
						Total Object Head-- *1 :*				**27,65,867**	**11,423**	**3,28,510**	**26,400**	**23,99,534**	**27,54,444**
						Total Sub Head :				**27,65,867**	**11,423**	**3,28,510**	**26,400**	**23,99,534**	**27,54,444**
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries		General-Voted	2572	*Voucher*	83,160	0	0	0	83,160	83,160
							General-Voted	2575	*Voucher*	4,536	0	0	0	4,536	4,536
							General-Voted	71	*Voucher*	56,554	0	10,000	2,200	44,354	56,554
							General-Voted	73	*Voucher*	10,97,921	0	93,800	6,600	9,97,521	10,97,921
						Total Object Head-- *1 :*				**12,42,171**	**0**	**1,03,800**	**8,800**	**11,29,571**	**12,42,171**
						Total Sub Head :				**12,42,171**	**0**	**1,03,800**	**8,800**	**11,29,571**	**12,42,171**
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries		General-Voted	1364	*Voucher*	67,980	0	0	0	67,980	67,980
							General-Voted	2571	*Voucher*	1,42,548	0	0	0	1,42,548	1,42,548
							General-Voted	2609	*Voucher*	39,396	0	0	0	39,396	39,396
							General-Voted	2611	*Voucher*	26,676	0	0	0	26,676	26,676
							General-Voted	482	*Voucher*	19,10,397	1,500	1,37,550	15,400	17,55,947	19,08,897
							General-Voted	486	*Voucher*	5,15,969	0	1,04,000	0	4,11,969	5,15,969
							General-Voted	70	*Voucher*	3,35,889	0	48,000	0	2,87,889	3,35,889

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

Up to Accounting Month December 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 Directorate Meghalaya Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	**Total Object Head-- *1 :***				**30,38,855**	**1,500**	**2,89,550**	**15,400**	**27,32,405**	**30,37,355**
					06. Medical Treatment	General-Voted		2961	*Voucher*	15,274	0	0	0	15,274	15,274
						Total Object Head-- *6 :*				**15,274**	**0**	**0**	**0**	**15,274**	**15,274**
						Total Sub Head :				**30,54,129**	**1,500**	**2,89,550**	**15,400**	**27,47,679**	**30,52,629**
						Total Minor Head *109 :*				**70,62,167**	**12,923**	**7,21,860**	**50,600**	**62,76,784**	**70,49,244**
						Total Sub Major Head *0* :				**1,79,87,747**	**18,653**	**15,45,130**	**1,14,400**	**1,63,09,564**	**1,79,69,094**
						Total Major Head *2055 :*				**1,79,87,747**	**18,653**	**15,45,130**	**1,14,400**	**1,63,09,564**	**1,79,69,094**
						Total of Month :				**1,79,87,747**	**18,653**	**15,45,130**	**1,14,400**	**1,63,09,564**	**1,79,69,094**

Month of Account: DEC/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) 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		2509	*Voucher*	31,396	0	0	0	31,396	31,396
						Total Object Head-- *14 :*				**31,396**	**0**	**0**	**0**	**31,396**	**31,396**
						Total Sub Head :				**31,396**	**0**	**0**	**0**	**31,396**	**31,396**
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		2433	*Voucher*	13,214	0	0	0	13,214	13,214
						General-Voted		2434	*Voucher*	1,37,752	0	0	0	1,37,752	1,37,752
						General-Voted		2678	*Voucher*	13,850	0	0	0	13,850	13,850
						General-Voted		268	*Voucher*	6,49,576	0	90,000	0	5,59,576	6,49,576
						General-Voted		269							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries		General-Voted	269	*Voucher*	3,02,297	0	34,000	2,200	2,66,097	3,02,297
							General-Voted	3041	*Voucher*	84,62,305	5,730	5,39,270	61,600	78,55,705	84,56,575
							General-Voted	3044	*Voucher*	5,00,674	0	85,000	0	4,15,674	5,00,674
							General-Voted	3045	*Voucher*	3,01,548	0	45,000	0	2,56,548	3,01,548
							General-Voted	3046	*Voucher*	6,49,576	0	90,000	0	5,59,576	6,49,576
							General-Voted	3047	*Voucher*	3,02,297	0	34,000	2,200	2,66,097	3,02,297
							General-Voted	3845	*Voucher*	1,37,752	0	0	0	1,37,752	1,37,752
							General-Voted	4156	*Voucher*	77,000	0	0	0	77,000	77,000
							General-Voted	68	*Voucher*	4,97,904	0	85,000	0	4,12,904	4,97,904
							General-Voted	69	*Voucher*	3,01,548	0	45,000	0	2,56,548	3,01,548
							General-Voted	974	*Voucher*	84,62,305	5,730	5,49,270	61,600	78,45,705	84,56,575
						Total Object Head-- *1 :*				**2,08,09,598**	**11,460**	**15,96,540**	**1,27,600**	**1,90,73,998**	**2,07,98,138**
					02. Wages		General-Voted	4876	*Voucher*	15,678	0	0	0	15,678	15,678
						Total Object Head-- *2 :*				**15,678**	**0**	**0**	**0**	**15,678**	**15,678**
					06.Medical Treatment		General-Voted	1397	*Voucher*	1,33,558	0	0	0	1,33,558	1,33,558
							General-Voted	4639	*Voucher*	2,73,106	0	0	0	2,73,106	2,73,106
							General-Voted	4640	*Voucher*	1,29,530	0	0	0	1,29,530	1,29,530
							General-Voted	4642	*Voucher*	47,418	0	0	0	47,418	47,418
						Total Object Head-- *6 :*				**5,83,612**	**0**	**0**	**0**	**5,83,612**	**5,83,612**
					11. Travel Expenses		General-Voted	1281	*Voucher*	13,200	0	0	0	13,200	13,200
							General-Voted	2079	*Voucher*	8,640	0	0	0	8,640	8,640
							General-Voted	4158	*Voucher*	39,615	0	0	0	39,615	39,615

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses		General-Voted	4652	*Voucher*	10,032	0	0	0	10,032	10,032
							General-Voted	4940	*Voucher*	12,032	0	0	0	12,032	12,032
							General-Voted	4996	*Voucher*	16,468	0	0	0	16,468	16,468
						Total Object Head-- *11 :*				**99,987**	**0**	**0**	**0**	**99,987**	**99,987**
					13. Office Expenses		General-Voted	1334	*Voucher*	11,564	0	0	0	11,564	11,564
							General-Voted	1335	*Voucher*	1,08,088	0	0	0	1,08,088	1,08,088
							General-Voted	2508	*Voucher*	3,540	0	0	0	3,540	3,540
							General-Voted	2840	*Voucher*	99,991	0	0	0	99,991	99,991
						Total Object Head-- *13 :*				**2,23,183**	**0**	**0**	**0**	**2,23,183**	**2,23,183**
					24. P.O.L		General-Voted	2841	*Voucher*	2,62,563	0	0	0	2,62,563	2,62,563
						Total Object Head-- *24 :*				**2,62,563**	**0**	**0**	**0**	**2,62,563**	**2,62,563**
					51.Motor Vehicles		General-Voted	4628	*Voucher*	99,941	0	0	0	99,941	99,941
						Total Object Head-- *51 :*				**99,941**	**0**	**0**	**0**	**99,941**	**99,941**
						Total Sub Head :				**2,20,94,562**	**11,460**	**15,96,540**	**1,27,600**	**2,03,58,962**	**2,20,83,102**
						Total Minor Head *1 :*				**2,21,25,958**	**11,460**	**15,96,540**	**1,27,600**	**2,03,90,358**	**2,21,14,498**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	1006	*Voucher*	18,13,571	9,423	1,43,840	17,600	16,42,708	18,04,148
							General-Voted	2066	*Voucher*	22,400	0	0	0	22,400	22,400
							General-Voted	3094	*Voucher*	18,13,571	9,423	1,43,840	17,600	16,42,708	18,04,148
							General-Voted	3844	*Voucher*	1,41,730	0	40,000	0	1,01,730	1,41,730
							General-Voted	3933	*Voucher*	6,74,549	2,000	1,44,670	8,800	5,19,079	6,72,549
							General-Voted	669	*Voucher*	6,74,549	2,000	1,44,670	8,800	5,19,079	6,72,549

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

Up to Accounting Month December 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 Directorate Meghalaya Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		70	*Voucher*	1,41,730	0	40,000	0	1,01,730	1,41,730
					Total Object Head-- *1 :*					**52,82,100**	**22,846**	**6,57,020**	**52,800**	**45,49,434**	**52,59,254**
					02. Wages	General-Voted		1770	*Voucher*	22,110	0	0	0	22,110	22,110
					Total Object Head-- *2 :*					**22,110**	**0**	**0**	**0**	**22,110**	**22,110**
					06. Medical Treatment	General-Voted		1218	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		4806	*Voucher*	44,824	0	0	0	44,824	44,824
					Total Object Head-- *6 :*					**1,94,824**	**0**	**0**	**0**	**1,94,824**	**1,94,824**
					(11) Travel Expenses	General-Voted		2075	*Voucher*	15,968	0	0	0	15,968	15,968
						General-Voted		4157	*Voucher*	21,677	0	0	0	21,677	21,677
					Total Object Head-- *11 :*					**37,645**	**0**	**0**	**0**	**37,645**	**37,645**
					(13) Office Expenses	General-Voted		2886	*Voucher*	98,554	0	0	0	98,554	98,554
					Total Object Head-- *13 :*					**98,554**	**0**	**0**	**0**	**98,554**	**98,554**
					24.P.O.L	General-Voted		2842	*Voucher*	2,99,983	0	0	0	2,99,983	2,99,983
					Total Object Head-- *24 :*					**2,99,983**	**0**	**0**	**0**	**2,99,983**	**2,99,983**
					51.Motor Vehicles	General-Voted		4155	*Voucher*	49,877	0	0	0	49,877	49,877
					Total Object Head-- *51 :*					**49,877**	**0**	**0**	**0**	**49,877**	**49,877**
					Total Sub Head :					**59,85,093**	**22,846**	**6,57,020**	**52,800**	**52,52,427**	**59,62,247**
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		3050	*Voucher*	58,288	0	10,000	0	48,288	58,288
						General-Voted		3976	*Voucher*	11,23,511	0	93,800	6,600	10,23,111	11,23,511
						General-Voted		535	*Voucher*	11,23,511	0	93,800	6,600	10,23,111	11,23,511

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		668	*Voucher*	58,288	0	10,000	2,200	46,088	58,288
					Total Object Head-- *1 :*					**23,63,598**	**0**	**2,07,600**	**15,400**	**21,40,598**	**23,63,598**
					(11) Travel Expenses	General-Voted		4637	*Voucher*	6,000	0	0	0	6,000	6,000
					Total Object Head-- *11 :*					**6,000**	**0**	**0**	**0**	**6,000**	**6,000**
					24.P.O.L.	General-Voted		4152	*Voucher*	1,99,661	0	0	0	1,99,661	1,99,661
					Total Object Head-- *24 :*					**1,99,661**	**0**	**0**	**0**	**1,99,661**	**1,99,661**
					51.Motor Vehicles	General-Voted		2887	*Voucher*	99,916	0	0	0	99,916	99,916
					Total Object Head-- *51 :*					**99,916**	**0**	**0**	**0**	**99,916**	**99,916**
			Total Sub Head :							**26,69,175**	**0**	**2,07,600**	**15,400**	**24,46,175**	**26,69,175**
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		267	*Voucher*	18,80,523	0	1,30,250	15,400	17,34,873	18,80,523
						General-Voted		3042	*Voucher*	18,80,523	0	1,30,250	15,400	17,34,873	18,80,523
						General-Voted		3048	*Voucher*	5,28,818	0	1,04,000	0	4,24,818	5,28,818
						General-Voted		3049	*Voucher*	2,36,590	0	22,000	0	2,14,590	2,36,590
						General-Voted		665	*Voucher*	5,28,818	0	1,04,000	0	4,24,818	5,28,818
						General-Voted		667	*Voucher*	2,36,590	0	28,000	0	2,08,590	2,36,590
					Total Object Head-- *1 :*					**52,91,862**	**0**	**5,18,500**	**30,800**	**47,42,562**	**52,91,862**
					(11) Travel Expenses	General-Voted		4634	*Voucher*	34,444	0	0	0	34,444	34,444
						General-Voted		4927	*Voucher*	1,066	0	0	0	1,066	1,066
						General-Voted		4936	*Voucher*	2,814	0	0	0	2,814	2,814
					Total Object Head-- *11 :*					**38,324**	**0**	**0**	**0**	**38,324**	**38,324**
					(13) Office Expenses	General-Voted		4657	*Voucher*	25,881	0	0	0	25,881	25,881

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

Up to Accounting Month December 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 Directorate Meghalaya Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(13) Office Expenses	**Total Object Head-- *13 :***				**25,881**	**0**	**0**	**0**	**25,881**	**25,881**
					24. P.O.L.		General-Voted	4128	*Voucher*	49,799	0	0	0	49,799	49,799
							General-Voted	4630	*Voucher*	69,258	0	0	0	69,258	69,258
							General-Voted	4638	*Voucher*	80,930	0	0	0	80,930	80,930
						Total Object Head-- *24 :*				**1,99,987**	**0**	**0**	**0**	**1,99,987**	**1,99,987**
					51.Motor Vehicles		General-Voted	2893	*Voucher*	48,940	0	0	0	48,940	48,940
						Total Object Head-- *51 :*				**48,940**	**0**	**0**	**0**	**48,940**	**48,940**
						Total Sub Head :				**56,04,994**	**0**	**5,18,500**	**30,800**	**50,55,694**	**56,04,994**
						Total Minor Head *109 :*				**1,42,59,262**	**22,846**	**13,83,120**	**99,000**	**1,27,54,296**	**1,42,36,416**
						Total Sub Major Head *0* :				**3,63,85,220**	**34,306**	**29,79,660**	**2,26,600**	**3,31,44,654**	**3,63,50,914**
						Total Major Head *2055* :				**3,63,85,220**	**34,306**	**29,79,660**	**2,26,600**	**3,31,44,654**	**3,63,50,914**
						Total of Month :				**3,63,85,220**	**34,306**	**29,79,660**	**2,26,600**	**3,31,44,654**	**3,63,50,914**
						Total of DDO *1800016* :				**18,27,84,893**	**2,19,140**	**1,50,33,900**	**11,41,800**	**16,63,90,053**	**18,25,65,753**

Reconciliation Portion

Month of Account: 07/2024

2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	8449		-1,12,500
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial	0	06. Medical Treatment	State Plan	General-Voted	8449		1,12,500

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong
Month of Account:	07/2024
Year	

DDO wise reconcilation Total : 0

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 18,25,65,753

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**	**1,17,781**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**01. Salaries**	**General-Voted**	**10,22,00,936**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**02. Wages**	**General-Voted**	**93,666**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**05. Rewards**	**General-Voted**	**1,30,100**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**06.Medical Treatment**	**General-Voted**	**26,44,088**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**11. Travel Expenses**	**General-Voted**	**2,82,116**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**13. Office Expenses**	**General-Voted**	**14,51,669**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**24. P.O.L**	**General-Voted**	**11,59,736**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**25. Clothing And Tentage**	**General-Voted**	**3,60,196**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**50.Other Charges**	**General-Voted**	**3,64,000**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**51.Motor Vehicles**	**General-Voted**	**33,49,180**

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

Up to Accounting Month December 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 Directorate Meghalaya Shillong

Summary of DDO wise expenditure

2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(01) Salaries**	**General-Voted**	**2,62,85,479**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**02. Wages**	**General-Voted**	**1,20,600**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**5.Rewards**	**General-Voted**	**68,860**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**06. Medical Treatment**	**General-Voted**	**3,38,750**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(11) Travel Expenses**	**General-Voted**	**83,836**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(13) Office Expenses**	**General-Voted**	**2,98,473**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**14. Rent, Rates And Taxes**	**General-Voted**	**6,81,900**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**24.P.O.L**	**General-Voted**	**7,49,465**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**51.Motor Vehicles**	**General-Voted**	**2,49,779**
2055	**00**	**109**	**(15) Expenditure On Police Check Post On Highways**	**0**	**(01) Salaries**	**General-Voted**	**1,15,62,142**
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**	**59,380**
2055	**00**	**109**	**(15) Expenditure On Police Check Post On Highways**	**0**	**(13) Office Expenses**	**General-Voted**	**2,79,953**
			(15) Expenditure On Police Check Post On		**24.P.O.L.**	**General-Voted**	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Summary of DDO wise expenditure

2055	**00**	**109**	**Highways**	**0**			**6,49,585**
2055	**00**	**109**	**(15) Expenditure On Police Check Post On Highways**	**0**	**51.Motor Vehicles**	**General-Voted**	**2,66,212**
2055	**00**	**109**	**(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh**	**0**	**(01) Salaries**	**General-Voted**	**2,74,61,311**
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**	**06. Medical Treatment**	**General-Voted**	**1,73,524**
2055	**00**	**109**	**(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh**	**0**	**(11) Travel Expenses**	**General-Voted**	**58,916**
2055	**00**	**109**	**(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh**	**0**	**(13) Office Expenses**	**General-Voted**	**2,18,955**
2055	**00**	**109**	**(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh**	**0**	**24. P.O.L.**	**General-Voted**	**6,99,311**
2055	**00**	**109**	**(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh**	**0**	**51.Motor Vehicles**	**General-Voted**	**2,02,026**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**06. Medical Treatment**	**General-Voted**	**0**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-1,31,260**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Directorate Meghalaya Shillong

Summary of DDO wise expenditure

			Previous Financial Year				
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**7**	**70. Deduct Recoveries**	**General-Voted**	**-24,512**
							18,25,65,753

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,94,18,034**	**1,53,574**	**12,33,850**	**1,91,400**	**3,78,39,210**	**3,92,64,460**
					50. Other Charges		General-Voted	1933	*Voucher*	41,54,000	0	0	0	41,54,000	41,54,000
						Total Object Head-- *50 :*				**41,54,000**	**0**	**0**	**0**	**41,54,000**	**41,54,000**
						Total Sub Head :				**4,35,72,034**	**1,53,574**	**12,33,850**	**1,91,400**	**4,19,93,210**	**4,34,18,460**
						Total Minor Head *104 :*				**4,35,72,034**	**1,53,574**	**12,33,850**	**1,91,400**	**4,19,93,210**	**4,34,18,460**
		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
						Total Object Head-- *70 :*				**-31,500**	**0**	**0**	**0**	**-31,500**	**-31,500**
						Total Sub Head :				**-31,500**	**0**	**0**	**0**	**-31,500**	**-31,500**
						Total Minor Head *911 :*				**-31,500**	**0**	**0**	**0**	**-31,500**	**-31,500**
						Total Sub Major Head *0* **:**				**4,35,40,534**	**1,53,574**	**12,33,850**	**1,91,400**	**4,19,61,710**	**4,33,86,960**
						Total Major Head *2055* **:**				**4,35,40,534**	**1,53,574**	**12,33,850**	**1,91,400**	**4,19,61,710**	**4,33,86,960**

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**4,35,40,534**	**1,53,574**	**12,33,850**	**1,91,400**	**4,19,61,710**	**4,33,86,960**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,79,07,395**	**1,53,574**	**11,97,850**	**1,89,200**	**3,63,66,771**	**3,77,53,821**
					02. Wages		General-Voted	1352	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *2 :*				**18,000**	**0**	**0**	**0**	**18,000**	**18,000**
					06. Medical Treatment		General-Voted	2420	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *6 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					11. 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
						Total Object Head-- *11 :*				**1,13,070**	**0**	**0**	**0**	**1,13,070**	**1,13,070**
						Total Sub Head :				**3,83,38,465**	**1,53,574**	**11,97,850**	**1,89,200**	**3,67,97,841**	**3,81,84,891**
						Total Minor Head *104 :*				**3,83,38,465**	**1,53,574**	**11,97,850**	**1,89,200**	**3,67,97,841**	**3,81,84,891**
		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
						Total Object Head-- *6 :*				**-27,966**	**0**	**0**	**0**	**-27,966**	**-27,966**
					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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	**Total Object Head--** *70 :*				**-1,43,100**	**0**	**0**	**0**	**-1,43,100**	**-1,43,100**
						Total Sub Head :				**-1,71,066**	**0**	**0**	**0**	**-1,71,066**	**-1,71,066**
						Total Minor Head *911 :*				**-1,71,066**	**0**	**0**	**0**	**-1,71,066**	**-1,71,066**
						Total Sub Major Head *0* **:**				**3,81,67,399**	**1,53,574**	**11,97,850**	**1,89,200**	**3,66,26,775**	**3,80,13,825**
						Total Major Head *2055* **:**				**3,81,67,399**	**1,53,574**	**11,97,850**	**1,89,200**	**3,66,26,775**	**3,80,13,825**
						Total of Month :				**3,81,67,399**	**1,53,574**	**11,97,850**	**1,89,200**	**3,66,26,775**	**3,80,13,825**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,79,91,536**	**1,53,574**	**12,64,060**	**1,98,000**	**3,63,75,902**	**3,78,37,962**
					02. Wages		General-Voted	1251	*Voucher*	9,000	0	0	0	9,000	9,000
						Total Object Head-- *2 :*				**9,000**	**0**	**0**	**0**	**9,000**	**9,000**
					05. Rewards		General-Voted	1243	*Voucher*	1,100	0	0	0	1,100	1,100
							General-Voted	1970	*Voucher*	500	0	0	0	500	500
						Total Object Head-- *5 :*				**1,600**	**0**	**0**	**0**	**1,600**	**1,600**
					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
						Total Object Head-- *6 :*				**3,52,500**	**0**	**0**	**0**	**3,52,500**	**3,52,500**
					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

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**1,46,004**	**0**	**0**	**0**	**1,46,004**	**1,46,004**
					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
						Total Object Head-- *13 :*				**1,44,086**	**0**	**0**	**0**	**1,44,086**	**1,44,086**
					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
						Total Object Head-- *24 :*				**62,49,861**	**0**	**0**	**0**	**62,49,861**	**62,49,861**
					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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(16) Multi-Purpose Special Force Battalion.	0	25. Clothing And Tentage	**Total Object Head--** *25 :*				**19,72,214**	**0**	**0**	**0**	**19,72,214**	**19,72,214**
					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
						Total Object Head-- *51 :*				**14,56,389**	**0**	**0**	**0**	**14,56,389**	**14,56,389**
						Total Sub Head :				**4,83,23,190**	**1,53,574**	**12,64,060**	**1,98,000**	**4,67,07,556**	**4,81,69,616**
						Total Minor Head *104 :*				**4,83,23,190**	**1,53,574**	**12,64,060**	**1,98,000**	**4,67,07,556**	**4,81,69,616**
						Total Sub Major Head *0* **:**				**4,83,23,190**	**1,53,574**	**12,64,060**	**1,98,000**	**4,67,07,556**	**4,81,69,616**
						Total Major Head *2055* **:**				**4,83,23,190**	**1,53,574**	**12,64,060**	**1,98,000**	**4,67,07,556**	**4,81,69,616**
						Total of Month :				**4,83,23,190**	**1,53,574**	**12,64,060**	**1,98,000**	**4,67,07,556**	**4,81,69,616**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal	0	(14) Rents, Rates And Taxes		General-Voted	2416	*Voucher*	15,000	0	0	0	15,000	15,000

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 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	**Total Object Head--** *14 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Minor Head *1 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
		104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	1486	*Voucher*	4,580	0	0	0	4,580	4,580
							General-Voted	2402	*Voucher*	20,856	0	0	0	20,856	20,856
							General-Voted	2620	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	2925	*Voucher*	70,000	0	0	0	70,000	70,000
							General-Voted	543	*Voucher*	5,89,859	1,620	57,000	0	5,31,239	5,88,239
							General-Voted	577	*Voucher*	14,20,866	11,350	58,660	8,800	13,42,056	14,09,516
							General-Voted	594	*Voucher*	2,57,328	0	0	0	2,57,328	2,57,328
							General-Voted	597	*Voucher*	20,18,122	8,300	72,200	2,200	19,35,422	20,09,822
							General-Voted	640	*Voucher*	95,84,572	41,650	1,26,700	57,200	93,59,022	95,42,922
							General-Voted	643	*Voucher*	76,06,494	33,400	0	28,600	75,44,494	75,73,094
							General-Voted	646	*Voucher*	37,75,335	11,075	3,94,500	33,000	33,36,760	37,64,260
							General-Voted	648	*Voucher*	32,16,656	11,575	0	13,200	31,91,881	32,05,081
							General-Voted	649	*Voucher*	20,31,578	5,000	20,000	2,200	20,04,378	20,26,578
							General-Voted	650	*Voucher*	5,16,256	1,000	44,490	15,400	4,55,366	5,15,256
							General-Voted	793	*Voucher*	31,47,260	12,000	0	19,800	31,15,460	31,35,260
							General-Voted	794	*Voucher*	33,37,682	3,604	4,28,975	17,600	28,87,503	33,34,078
						Total Object Head-- *1 :*				**3,76,15,444**	**1,40,574**	**12,02,525**	**1,98,000**	**3,60,74,345**	**3,74,74,870**
					06. Medical Treatment		General-Voted	2415	*Voucher*	75,000	0	0	0	75,000	75,000
							General-Voted	3174	*Voucher*	7,200	0	0	0	7,200	7,200

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	06. Medical Treatment		General-Voted	3176	*Voucher*	3,600	0	0	0	3,600	3,600
							General-Voted	730	*Voucher*	38,445	0	0	0	38,445	38,445
						Total Object Head-- *6 :*				**1,24,245**	**0**	**0**	**0**	**1,24,245**	**1,24,245**
					11. Domestic Travel Expenses		General-Voted	2185	*Voucher*	48,125	0	0	0	48,125	48,125
							General-Voted	731	*Voucher*	85,180	0	0	0	85,180	85,180
							General-Voted	751	*Voucher*	38,754	0	0	0	38,754	38,754
							General-Voted	763	*Voucher*	7,637	0	0	0	7,637	7,637
							General-Voted	783	*Voucher*	61,200	0	0	0	61,200	61,200
						Total Object Head-- *11 :*				**2,40,896**	**0**	**0**	**0**	**2,40,896**	**2,40,896**
					13. Office Expenses		General-Voted	1654	*Voucher*	21,358	0	0	0	21,358	21,358
							General-Voted	2012	*Voucher*	38,228	0	0	0	38,228	38,228
							General-Voted	2018	*Voucher*	45,256	0	0	0	45,256	45,256
							General-Voted	2020	*Voucher*	97,998	0	0	0	97,998	97,998
							General-Voted	698	*Voucher*	2,555	0	0	0	2,555	2,555
						Total Object Head-- *13 :*				**2,05,395**	**0**	**0**	**0**	**2,05,395**	**2,05,395**
					21. Supplies And Materials		General-Voted	1666	*Voucher*	8,196	0	0	0	8,196	8,196
							General-Voted	1668	*Voucher*	43,625	0	0	0	43,625	43,625
							General-Voted	2010	*Voucher*	73,373	0	0	0	73,373	73,373
							General-Voted	2015	*Voucher*	66,449	0	0	0	66,449	66,449
							General-Voted	778	*Voucher*	7,770	0	0	0	7,770	7,770
						Total Object Head-- *21 :*				**1,99,413**	**0**	**0**	**0**	**1,99,413**	**1,99,413**
					50. Other Charges		General-Voted	10204	*Challan*	-2,979	0	0	0	-2,979	-2,979

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	50. Other Charges	**Total Object Head--** *50 :*				**-2,979**	**0**	**0**	**0**	**-2,979**	**-2,979**
					51. Motor Vehicles		General-Voted	2413	*Voucher*	1,61,280	0	0	0	1,61,280	1,61,280
							General-Voted	785	*Voucher*	43,216	0	0	0	43,216	43,216
						Total Object Head-- *51 :*				**2,04,496**	**0**	**0**	**0**	**2,04,496**	**2,04,496**
						Total Sub Head :				**3,85,86,910**	**1,40,574**	**12,02,525**	**1,98,000**	**3,70,45,811**	**3,84,46,336**
						Total Minor Head *104 :*				**3,85,86,910**	**1,40,574**	**12,02,525**	**1,98,000**	**3,70,45,811**	**3,84,46,336**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	1407	*Voucher*	1,28,200	0	0	0	1,28,200	1,28,200
							Voted-Sixth-Schedule-Khasi	1408	*Voucher*	1,28,200	0	0	0	1,28,200	1,28,200
							Voted-Sixth-Schedule-Khasi	1492	*Voucher*	1,28,200	0	0	0	1,28,200	1,28,200
						Total Object Head-- *51 :*				**3,84,600**	**0**	**0**	**0**	**3,84,600**	**3,84,600**
						Total Sub Head :				**3,84,600**	**0**	**0**	**0**	**3,84,600**	**3,84,600**
						Total Minor Head *109 :*				**3,84,600**	**0**	**0**	**0**	**3,84,600**	**3,84,600**
						Total Sub Major Head *0* **:**				**3,89,86,510**	**1,40,574**	**12,02,525**	**1,98,000**	**3,74,45,411**	**3,88,45,936**
						Total Major Head *2055* **:**				**3,89,86,510**	**1,40,574**	**12,02,525**	**1,98,000**	**3,74,45,411**	**3,88,45,936**
						Total of Month :				**3,89,86,510**	**1,40,574**	**12,02,525**	**1,98,000**	**3,74,45,411**	**3,88,45,936**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	1010	*Voucher*	34,35,634	3,604	4,30,335	17,600	29,84,095	34,32,030
							General-Voted	1019	*Voucher*	14,56,574	11,350	56,490	8,800	13,79,934	14,45,224
							General-Voted	1031	*Voucher*	98,26,824	41,650	1,27,660	57,200	96,00,314	97,85,174
							General-Voted	1148	*Voucher*	38,66,125	28,640	3,89,500	30,800	34,17,185	38,37,485
							General-Voted	1205	*Voucher*	64,131	0	0	0	64,131	64,131
							General-Voted	1236	*Voucher*	5,31,424	4,000	44,730	15,400	4,67,294	5,27,424
							General-Voted	1247	*Voucher*	6,04,874	1,620	57,000	0	5,46,254	6,03,254
							General-Voted	1555	*Voucher*	4,433	0	0	0	4,433	4,433
							General-Voted	1631	*Voucher*	75,150	0	0	0	75,150	75,150
							General-Voted	2311	*Voucher*	89,289	0	20,000	0	69,289	89,289
							General-Voted	2312	*Voucher*	4,700	0	0	0	4,700	4,700
							General-Voted	2313	*Voucher*	54,329	0	0	0	54,329	54,329
							General-Voted	2314	*Voucher*	1,67,129	0	20,000	0	1,47,129	1,67,129
							General-Voted	590	*Voucher*	2,60,474	0	0	0	2,60,474	2,60,474
							General-Voted	986	*Voucher*	20,69,977	8,300	68,200	2,200	19,91,277	20,61,677
							General-Voted	989	*Voucher*	78,09,566	33,400	0	26,400	77,49,766	77,76,166
							General-Voted	993	*Voucher*	19,84,900	5,000	20,000	2,200	19,57,700	19,79,900
							General-Voted	995	*Voucher*	32,16,656	11,575	0	13,200	31,91,881	32,05,081
							General-Voted	998	*Voucher*	32,46,122	13,000	0	19,800	32,13,322	32,33,122
						Total Object Head-- *1 :*				**3,87,68,311**	**1,62,139**	**12,33,915**	**1,93,600**	**3,71,78,657**	**3,86,06,172**
					06. Medical Treatment		General-Voted	1307	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	1636	*Voucher*	73,218	0	0	0	73,218	73,218
							General-Voted	2145	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0		06. Medical Treatment		General-Voted	2238	*Voucher*	38,496	0	0	0	38,496	38,496
								General-Voted	2240	*Voucher*	79,094	0	0	0	79,094	79,094
								General-Voted	2241	*Voucher*	16,805	0	0	0	16,805	16,805
								General-Voted	2244	*Voucher*	39,135	0	0	0	39,135	39,135
								General-Voted	2245	*Voucher*	51,503	0	0	0	51,503	51,503
							Total Object Head-- *6 :*				**4,84,251**	**0**	**0**	**0**	**4,84,251**	**4,84,251**
							Total Sub Head :				**3,92,52,562**	**1,62,139**	**12,33,915**	**1,93,600**	**3,76,62,908**	**3,90,90,423**
							Total Minor Head *104 :*				**3,92,52,562**	**1,62,139**	**12,33,915**	**1,93,600**	**3,76,62,908**	**3,90,90,423**
		109	(28) Requisition Of Vehicles	0		51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	1619	*Voucher*	40,744	0	0	0	40,744	40,744
								Voted-Sixth-Schedule-Khasi	1620	*Voucher*	40,744	0	0	0	40,744	40,744
								Voted-Sixth-Schedule-Khasi	1621	*Voucher*	40,744	0	0	0	40,744	40,744
							Total Object Head-- *51 :*				**1,22,232**	**0**	**0**	**0**	**1,22,232**	**1,22,232**
							Total Sub Head :				**1,22,232**	**0**	**0**	**0**	**1,22,232**	**1,22,232**
							Total Minor Head *109 :*				**1,22,232**	**0**	**0**	**0**	**1,22,232**	**1,22,232**
							Total Sub Major Head *0* **:**				**3,93,74,794**	**1,62,139**	**12,33,915**	**1,93,600**	**3,77,85,140**	**3,92,12,655**
							Total Major Head *2055* **:**				**3,93,74,794**	**1,62,139**	**12,33,915**	**1,93,600**	**3,77,85,140**	**3,92,12,655**
							Total of Month :				**3,93,74,794**	**1,62,139**	**12,33,915**	**1,93,600**	**3,77,85,140**	**3,92,12,655**

Month of Account: SEP/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 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	2080	*Voucher*	1,000	0	0	0	1,000	1,000
					Total Object Head-- *14 :*					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
					Total Sub Head :					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
					Total Minor Head *1 :*					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
		104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	2185	*Voucher*	11,955	0	0	0	11,955	11,955
							General-Voted	280	*Voucher*	4,99,089	0	1,04,667	0	3,94,422	4,99,089
							General-Voted	282	*Voucher*	1,67,129	0	20,000	0	1,47,129	1,67,129
							General-Voted	299	*Voucher*	4,79,048	3,000	56,330	13,200	4,06,518	4,76,048
							General-Voted	3014	*Voucher*	7,800	0	0	0	7,800	7,800
							General-Voted	3116	*Voucher*	1,82,000	0	0	0	1,82,000	1,82,000
							General-Voted	369	*Voucher*	14,56,574	10,000	61,990	8,800	13,75,784	14,46,574
							General-Voted	376	*Voucher*	45,579	0	0	0	45,579	45,579
							General-Voted	381	*Voucher*	24,679	0	13,000	2,200	9,479	24,679
							General-Voted	411	*Voucher*	2,60,474	0	0	0	2,60,474	2,60,474
							General-Voted	418	*Voucher*	20,69,977	8,300	68,200	2,200	19,91,277	20,61,677
							General-Voted	419	*Voucher*	44,637	0	10,000	0	34,637	44,637
							General-Voted	420	*Voucher*	38,72,125	22,565	3,92,500	30,800	34,26,260	38,49,560
							General-Voted	421	*Voucher*	2,29,851	0	62,000	0	1,67,851	2,29,851
							General-Voted	422	*Voucher*	32,46,122	13,000	0	19,800	32,13,322	32,33,122
							General-Voted	425	*Voucher*	52,376	0	0	2,200	50,176	52,376
							General-Voted	426	*Voucher*	33,67,042	3,604	4,30,585	17,600	29,15,253	33,63,438
							General-Voted	428	*Voucher*	32,16,656	10,000	0	13,200	31,93,456	32,06,656

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	429	*Voucher*	17,96,708	4,000	20,000	2,200	17,70,508	17,92,708
							General-Voted	439	*Voucher*	78,09,466	28,000	0	26,400	77,55,066	77,81,466
							General-Voted	494	*Voucher*	97,74,404	19,090	1,22,660	57,200	95,75,454	97,55,314
					Total Object Head-- *1 :*					**3,86,13,691**	**1,21,559**	**13,61,932**	**1,95,800**	**3,69,34,400**	**3,84,92,132**
					02. Wages		General-Voted	2079	*Voucher*	27,000	0	0	0	27,000	27,000
					Total Object Head-- *2 :*					**27,000**	**0**	**0**	**0**	**27,000**	**27,000**
					06. Medical Treatment		General-Voted	2084	*Voucher*	5,400	0	0	0	5,400	5,400
							General-Voted	2092	*Voucher*	29,454	0	0	0	29,454	29,454
							General-Voted	2101	*Voucher*	88,454	0	0	0	88,454	88,454
							General-Voted	2106	*Voucher*	1,38,551	0	0	0	1,38,551	1,38,551
							General-Voted	2108	*Voucher*	9,000	0	0	0	9,000	9,000
							General-Voted	2112	*Voucher*	71,472	0	0	0	71,472	71,472
							General-Voted	2113	*Voucher*	40,147	0	0	0	40,147	40,147
							General-Voted	2117	*Voucher*	81,012	0	0	0	81,012	81,012
							General-Voted	2123	*Voucher*	26,538	0	0	0	26,538	26,538
							General-Voted	2127	*Voucher*	79,250	0	0	0	79,250	79,250
							General-Voted	2242	*Voucher*	8,490	0	0	0	8,490	8,490
							General-Voted	2256	*Voucher*	28,876	0	0	0	28,876	28,876
							General-Voted	2269	*Voucher*	41,029	0	0	0	41,029	41,029
							General-Voted	2278	*Voucher*	8,777	0	0	0	8,777	8,777
					Total Object Head-- *6 :*					**6,56,450**	**0**	**0**	**0**	**6,56,450**	**6,56,450**
					11. Domestic Travel Expenses		General-Voted	2073	*Voucher*	57,495	0	0	0	57,495	57,495

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses		General-Voted	2076	*Voucher*	4,800	0	0	0	4,800	4,800
							General-Voted	2089	*Voucher*	17,195	0	0	0	17,195	17,195
							General-Voted	2096	*Voucher*	16,200	0	0	0	16,200	16,200
							General-Voted	2120	*Voucher*	64,170	0	0	0	64,170	64,170
							General-Voted	2132	*Voucher*	8,45,120	0	0	0	8,45,120	8,45,120
							General-Voted	2263	*Voucher*	83,842	0	0	0	83,842	83,842
							General-Voted	2284	*Voucher*	72,240	0	0	0	72,240	72,240
							General-Voted	2469	*Voucher*	1,10,430	0	0	0	1,10,430	1,10,430
						Total Object Head-- *11 :*				**12,71,492**	**0**	**0**	**0**	**12,71,492**	**12,71,492**
					13. Office Expenses		General-Voted	2485	*Voucher*	30,562	0	0	0	30,562	30,562
							General-Voted	2486	*Voucher*	23,870	0	0	0	23,870	23,870
							General-Voted	2916	*Voucher*	34,378	0	0	0	34,378	34,378
							General-Voted	2918	*Voucher*	23,658	0	0	0	23,658	23,658
						Total Object Head-- *13 :*				**1,12,468**	**0**	**0**	**0**	**1,12,468**	**1,12,468**
					24. P.O.L.		General-Voted	2431	*Voucher*	8,55,482	0	0	0	8,55,482	8,55,482
							General-Voted	2432	*Voucher*	24,33,901	0	0	0	24,33,901	24,33,901
							General-Voted	2735	*Voucher*	23,10,722	0	0	0	23,10,722	23,10,722
						Total Object Head-- *24 :*				**56,00,105**	**0**	**0**	**0**	**56,00,105**	**56,00,105**
					25. Clothing And Tentage		General-Voted	3005	*Voucher*	19,24,344	0	0	0	19,24,344	19,24,344
							General-Voted	3096	*Voucher*	41,454	0	0	0	41,454	41,454
						Total Object Head-- *25 :*				**19,65,798**	**0**	**0**	**0**	**19,65,798**	**19,65,798**
					50. Other Charges		General-Voted	2737	*Voucher*	4,81,000	0	0	0	4,81,000	4,81,000

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	50. Other Charges	**Total Object Head--** *50 :*				**4,81,000**	**0**	**0**	**0**	**4,81,000**	**4,81,000**
					51. Motor Vehicles		General-Voted	3039	*Voucher*	2,45,545	0	0	0	2,45,545	2,45,545
							General-Voted	3040	*Voucher*	2,47,740	0	0	0	2,47,740	2,47,740
							General-Voted	3120	*Voucher*	2,48,125	0	0	0	2,48,125	2,48,125
							General-Voted	3125	*Voucher*	2,41,723	0	0	0	2,41,723	2,41,723
							General-Voted	3196	*Voucher*	1,78,491	0	0	0	1,78,491	1,78,491
						Total Object Head-- *51 :*				**11,61,624**	**0**	**0**	**0**	**11,61,624**	**11,61,624**
						Total Sub Head :				**4,98,89,628**	**1,21,559**	**13,61,932**	**1,95,800**	**4,82,10,337**	**4,97,68,069**
						Total Minor Head *104 :*				**4,98,89,628**	**1,21,559**	**13,61,932**	**1,95,800**	**4,82,10,337**	**4,97,68,069**
						Total Sub Major Head *0* **:**				**4,98,90,628**	**1,21,559**	**13,61,932**	**1,95,800**	**4,82,11,337**	**4,97,69,069**
						Total Major Head *2055* **:**				**4,98,90,628**	**1,21,559**	**13,61,932**	**1,95,800**	**4,82,11,337**	**4,97,69,069**
						Total of Month :				**4,98,90,628**	**1,21,559**	**13,61,932**	**1,95,800**	**4,82,11,337**	**4,97,69,069**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	1830	*Voucher*	5,100	0	0	0	5,100	5,100
							General-Voted	2261	*Voucher*	1,32,991	0	0	0	1,32,991	1,32,991
							General-Voted	2262	*Voucher*	1,03,067	0	0	0	1,03,067	1,03,067
							General-Voted	2721	*Voucher*	4,55,611	0	0	0	4,55,611	4,55,611

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	474	*Voucher*	98,23,032	3,090	1,22,660	57,200	96,40,082	98,19,942
							General-Voted	475	*Voucher*	21,63,804	6,300	85,200	2,200	20,70,104	21,57,504
							General-Voted	476	*Voucher*	32,46,122	1,000	0	19,800	32,25,322	32,45,122
							General-Voted	477	*Voucher*	33,67,042	2,604	4,30,585	17,600	29,16,253	33,64,438
							General-Voted	478	*Voucher*	41,31,580	19,565	4,60,500	33,000	36,18,515	41,12,015
							General-Voted	479	*Voucher*	17,49,344	0	20,000	2,200	17,27,144	17,49,344
							General-Voted	480	*Voucher*	78,04,366	0	0	26,400	77,77,966	78,04,366
							General-Voted	481	*Voucher*	32,16,656	0	0	13,200	32,03,456	32,16,656
							General-Voted	482	*Voucher*	4,79,048	2,000	56,330	13,200	4,07,518	4,77,048
							General-Voted	483	*Voucher*	52,376	0	0	2,200	50,176	52,376
							General-Voted	538	*Voucher*	4,99,089	0	1,04,667	0	3,94,422	4,99,089
							General-Voted	539	*Voucher*	1,67,129	0	20,000	0	1,47,129	1,67,129
							General-Voted	540	*Voucher*	2,60,474	0	0	0	2,60,474	2,60,474
							General-Voted	950	*Voucher*	14,07,946	0	61,990	8,800	13,37,156	14,07,946
						Total Object Head-- *1 :*				**3,90,64,777**	**34,559**	**13,61,932**	**1,95,800**	**3,74,72,486**	**3,90,30,218**
					05. Rewards		General-Voted	1260	*Voucher*	4,000	0	0	0	4,000	4,000
							General-Voted	1738	*Voucher*	11,200	0	0	0	11,200	11,200
						Total Object Head-- *5 :*				**15,200**	**0**	**0**	**0**	**15,200**	**15,200**
					06. Medical Treatment		General-Voted	17462	*Challan*	-60,775	0	0	0	-60,775	-60,775
						Total Object Head-- *6 :*				**-60,775**	**0**	**0**	**0**	**-60,775**	**-60,775**
					13. Office Expenses		General-Voted	1319	*Voucher*	29,267	0	0	0	29,267	29,267
							General-Voted	1367	*Voucher*	23,982	0	0	0	23,982	23,982

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	13. Office Expenses		General-Voted	1382	*Voucher*	13,221	0	0	0	13,221	13,221
					Total Object Head-- *13 :*					**66,470**	**0**	**0**	**0**	**66,470**	**66,470**
					21. Supplies And Materials		General-Voted	1265	*Voucher*	38,499	0	0	0	38,499	38,499
							General-Voted	1772	*Voucher*	61,306	0	0	0	61,306	61,306
					Total Object Head-- *21 :*					**99,805**	**0**	**0**	**0**	**99,805**	**99,805**
					23. Cost Of Ration		General-Voted	1217	*Voucher*	2,750	0	0	0	2,750	2,750
							General-Voted	1221	*Voucher*	92,773	0	0	0	92,773	92,773
							General-Voted	1222	*Voucher*	2,07,174	0	0	0	2,07,174	2,07,174
							General-Voted	1226	*Voucher*	4,64,456	0	0	0	4,64,456	4,64,456
							General-Voted	1227	*Voucher*	296	0	0	0	296	296
							General-Voted	1228	*Voucher*	3,61,133	0	0	0	3,61,133	3,61,133
							General-Voted	1229	*Voucher*	13,856	0	0	0	13,856	13,856
							General-Voted	1230	*Voucher*	1,08,924	0	0	0	1,08,924	1,08,924
							General-Voted	1231	*Voucher*	1,154	0	0	0	1,154	1,154
							General-Voted	1232	*Voucher*	5,192	0	0	0	5,192	5,192
							General-Voted	1233	*Voucher*	1,503	0	0	0	1,503	1,503
							General-Voted	1234	*Voucher*	1,377	0	0	0	1,377	1,377
							General-Voted	1239	*Voucher*	664	0	0	0	664	664
							General-Voted	1302	*Voucher*	1,08,576	0	0	0	1,08,576	1,08,576
							General-Voted	1307	*Voucher*	4,950	0	0	0	4,950	4,950
							General-Voted	1308	*Voucher*	1,503	0	0	0	1,503	1,503
							General-Voted	1309	*Voucher*	5,254	0	0	0	5,254	5,254
							General-Voted	1310	*Voucher*	4,91,116	0	0	0	4,91,116	4,91,116

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration		General-Voted	1311	*Voucher*	3,44,306	0	0	0	3,44,306	3,44,306
							General-Voted	1314	*Voucher*	5,97,504	0	0	0	5,97,504	5,97,504
							General-Voted	1362	*Voucher*	5,95,596	0	0	0	5,95,596	5,95,596
							General-Voted	1366	*Voucher*	9,09,698	0	0	0	9,09,698	9,09,698
							General-Voted	1370	*Voucher*	9,12,614	0	0	0	9,12,614	9,12,614
							General-Voted	1371	*Voucher*	2,07,838	0	0	0	2,07,838	2,07,838
							General-Voted	1400	*Voucher*	55,662	0	0	0	55,662	55,662
							General-Voted	1484	*Voucher*	5,97,504	0	0	0	5,97,504	5,97,504
							General-Voted	1485	*Voucher*	92,477	0	0	0	92,477	92,477
							General-Voted	1496	*Voucher*	92,773	0	0	0	92,773	92,773
							General-Voted	1577	*Voucher*	10,88,894	0	0	0	10,88,894	10,88,894
							General-Voted	1725	*Voucher*	17,600	0	0	0	17,600	17,600
							General-Voted	1726	*Voucher*	550	0	0	0	550	550
							General-Voted	1727	*Voucher*	13,856	0	0	0	13,856	13,856
							General-Voted	1729	*Voucher*	1,377	0	0	0	1,377	1,377
							General-Voted	1730	*Voucher*	1,503	0	0	0	1,503	1,503
							General-Voted	1731	*Voucher*	164	0	0	0	164	164
							General-Voted	1732	*Voucher*	3,074	0	0	0	3,074	3,074
							General-Voted	1733	*Voucher*	148	0	0	0	148	148
							General-Voted	1734	*Voucher*	4,772	0	0	0	4,772	4,772
							General-Voted	1735	*Voucher*	741	0	0	0	741	741
							General-Voted	1736	*Voucher*	8,697	0	0	0	8,697	8,697
							General-Voted	1737	*Voucher*	1,377	0	0	0	1,377	1,377
							General-Voted	1742	*Voucher*						

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration		General-Voted	1742		954	0	0	0	954	954
							General-Voted	1743	*Voucher*	30,543	0	0	0	30,543	30,543
							General-Voted	1744	*Voucher*	8,590	0	0	0	8,590	8,590
							General-Voted	1745	*Voucher*	1,02,789	0	0	0	1,02,789	1,02,789
							General-Voted	1746	*Voucher*	15,627	0	0	0	15,627	15,627
							General-Voted	1747	*Voucher*	1,739	0	0	0	1,739	1,739
							General-Voted	1748	*Voucher*	4,742	0	0	0	4,742	4,742
							General-Voted	1749	*Voucher*	3,59,979	0	0	0	3,59,979	3,59,979
							General-Voted	1750	*Voucher*	821	0	0	0	821	821
							General-Voted	1751	*Voucher*	5,192	0	0	0	5,192	5,192
							General-Voted	1752	*Voucher*	8,590	0	0	0	8,590	8,590
							General-Voted	1753	*Voucher*	348	0	0	0	348	348
							General-Voted	1756	*Voucher*	8,590	0	0	0	8,590	8,590
							General-Voted	1758	*Voucher*	3,074	0	0	0	3,074	3,074
							General-Voted	1759	*Voucher*	1,909	0	0	0	1,909	1,909
							General-Voted	1760	*Voucher*	2,916	0	0	0	2,916	2,916
						Total Object Head-- *23 :*				**79,77,779**	**0**	**0**	**0**	**79,77,779**	**79,77,779**
					24. P.O.L.		General-Voted	1320	*Voucher*	6,49,957	0	0	0	6,49,957	6,49,957
						Total Object Head-- *24 :*				**6,49,957**	**0**	**0**	**0**	**6,49,957**	**6,49,957**
					51. Motor Vehicles		General-Voted	1492	*Voucher*	92,996	0	0	0	92,996	92,996
							General-Voted	2083	*Voucher*	2,45,214	0	0	0	2,45,214	2,45,214
						Total Object Head-- *51 :*				**3,38,210**	**0**	**0**	**0**	**3,38,210**	**3,38,210**

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.			**Total Sub Head :**				**4,81,51,423**	**34,559**	**13,61,932**	**1,95,800**	**4,65,59,132**	**4,81,16,864**
						Total Minor Head *104 :*				**4,81,51,423**	**34,559**	**13,61,932**	**1,95,800**	**4,65,59,132**	**4,81,16,864**
						Total Sub Major Head *0* **:**				**4,81,51,423**	**34,559**	**13,61,932**	**1,95,800**	**4,65,59,132**	**4,81,16,864**
						Total Major Head *2055* **:**				**4,81,51,423**	**34,559**	**13,61,932**	**1,95,800**	**4,65,59,132**	**4,81,16,864**
						Total of Month :				**4,81,51,423**	**34,559**	**13,61,932**	**1,95,800**	**4,65,59,132**	**4,81,16,864**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	1436	*Voucher*	1,03,067	0	0	0	1,03,067	1,03,067
							General-Voted	1477	*Voucher*	18,600	0	0	4,400	14,200	18,600
							General-Voted	2187	*Voucher*	2,37,804	0	0	0	2,37,804	2,37,804
							General-Voted	2188	*Voucher*	39,336	0	0	0	39,336	39,336
							General-Voted	2189	*Voucher*	1,50,456	0	0	0	1,50,456	1,50,456
							General-Voted	2190	*Voucher*	2,17,668	0	0	0	2,17,668	2,17,668
							General-Voted	2191	*Voucher*	91,164	0	0	0	91,164	91,164
							General-Voted	2192	*Voucher*	2,12,364	0	0	0	2,12,364	2,12,364
							General-Voted	2193	*Voucher*	1,14,816	0	0	0	1,14,816	1,14,816
							General-Voted	2194	*Voucher*	5,18,316	0	0	0	5,18,316	5,18,316
							General-Voted	2272	*Voucher*	2,86,440	0	0	0	2,86,440	2,86,440
							General-Voted	2412							

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	2412	*Voucher*	6,51,216	0	0	0	6,51,216	6,51,216
							General-Voted	2437	*Voucher*	36,276	0	0	0	36,276	36,276
							General-Voted	2438	*Voucher*	18,216	0	0	0	18,216	18,216
							General-Voted	2439	*Voucher*	12,036	0	0	0	12,036	12,036
							General-Voted	2604	*Voucher*	55,612	0	0	0	55,612	55,612
							General-Voted	2605	*Voucher*	73,440	0	0	0	73,440	73,440
							General-Voted	306	*Voucher*	32,51,492	3,000	0	19,800	32,28,692	32,48,492
							General-Voted	307	*Voucher*	17,49,344	0	20,000	2,200	17,27,144	17,49,344
							General-Voted	310	*Voucher*	32,20,526	0	0	13,200	32,07,326	32,20,526
							General-Voted	312	*Voucher*	40,79,160	33,565	4,53,250	30,800	35,61,545	40,45,595
							General-Voted	313	*Voucher*	5,31,424	3,000	56,330	15,400	4,56,694	5,28,424
							General-Voted	314	*Voucher*	78,52,994	1,000	0	26,400	78,25,594	78,51,994
							General-Voted	3185	*Voucher*	45,100	0	0	0	45,100	45,100
							General-Voted	340	*Voucher*	21,63,804	6,300	85,200	2,200	20,70,104	21,57,504
							General-Voted	341	*Voucher*	97,75,194	7,090	1,27,660	57,200	95,83,244	97,68,104
							General-Voted	342	*Voucher*	33,69,886	2,604	4,25,585	17,600	29,24,097	33,67,282
							General-Voted	3633	*Voucher*	43,716	0	0	0	43,716	43,716
							General-Voted	470	*Voucher*	4,99,089	0	1,04,667	0	3,94,422	4,99,089
							General-Voted	471	*Voucher*	1,67,129	0	20,000	0	1,47,129	1,67,129
							General-Voted	472	*Voucher*	2,60,474	0	0	0	2,60,474	2,60,474
							General-Voted	751	*Voucher*	13,55,526	1,000	61,990	8,800	12,83,736	13,54,526
						Total Object Head-- *1 :*				**4,12,01,685**	**57,559**	**13,54,682**	**1,98,000**	**3,95,91,444**	**4,11,44,126**
					05. Rewards		General-Voted	2631	*Voucher*	1,000	0	0	0	1,000	1,000

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	05. Rewards	**Total Object Head-- *5 :***				**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
					06. Medical Treatment		General-Voted	2635	*Voucher*	1,10,963	0	0	0	1,10,963	1,10,963
							General-Voted	2966	*Voucher*	1,20,000	0	0	0	1,20,000	1,20,000
						Total Object Head-- *6 :*				**2,30,963**	**0**	**0**	**0**	**2,30,963**	**2,30,963**
					50. Other Charges		General-Voted	2872	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
						Total Object Head-- *50 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
						Total Sub Head :				**4,16,33,648**	**57,559**	**13,54,682**	**1,98,000**	**4,00,23,407**	**4,15,76,089**
						Total Minor Head *104 :*				**4,16,33,648**	**57,559**	**13,54,682**	**1,98,000**	**4,00,23,407**	**4,15,76,089**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	2598	*Voucher*	39,452	0	0	0	39,452	39,452
							Voted-Sixth-Schedule-Khasi	2636	*Voucher*	39,452	0	0	0	39,452	39,452
							Voted-Sixth-Schedule-Khasi	2860	*Voucher*	39,452	0	0	0	39,452	39,452
							Voted-Sixth-Schedule-Khasi	2875	*Voucher*	28,024	0	0	0	28,024	28,024
							Voted-Sixth-Schedule-Khasi	2876	*Voucher*	28,024	0	0	0	28,024	28,024
							Voted-Sixth-Schedule-Khasi	3228	*Voucher*	28,024	0	0	0	28,024	28,024
						Total Object Head-- *51 :*				**2,02,428**	**0**	**0**	**0**	**2,02,428**	**2,02,428**
						Total Sub Head :				**2,02,428**	**0**	**0**	**0**	**2,02,428**	**2,02,428**
						Total Minor Head *109 :*				**2,02,428**	**0**	**0**	**0**	**2,02,428**	**2,02,428**

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head** *0* **:**					**4,18,36,076**	**57,559**	**13,54,682**	**1,98,000**	**4,02,25,835**	**4,17,78,517**
					Total Major Head *2055* **:**					**4,18,36,076**	**57,559**	**13,54,682**	**1,98,000**	**4,02,25,835**	**4,17,78,517**
					Total of Month :					**4,18,36,076**	**57,559**	**13,54,682**	**1,98,000**	**4,02,25,835**	**4,17,78,517**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	1251	*Voucher*	1,05,230	0	0	0	1,05,230	1,05,230
							General-Voted	1392	*Voucher*	2,918	0	0	0	2,918	2,918
							General-Voted	1393	*Voucher*	2,610	0	0	0	2,610	2,610
							General-Voted	1425	*Voucher*	53,290	0	0	0	53,290	53,290
							General-Voted	1426	*Voucher*	53,890	0	0	0	53,890	53,890
							General-Voted	1881	*Voucher*	1,35,200	0	0	0	1,35,200	1,35,200
							General-Voted	194	*Voucher*	22,28,818	6,300	90,200	2,200	21,30,118	22,22,518
							General-Voted	195	*Voucher*	35,36,137	2,604	4,42,585	17,600	30,73,348	35,33,533
							General-Voted	196	*Voucher*	33,50,309	3,000	0	19,800	33,27,509	33,47,309
							General-Voted	197	*Voucher*	42,97,170	33,565	4,55,250	30,800	37,77,555	42,63,605
							General-Voted	198	*Voucher*	17,99,648	0	20,000	2,200	17,77,448	17,99,648
							General-Voted	2119	*Voucher*	6,607	0	0	0	6,607	6,607
							General-Voted	2120	*Voucher*	68,876	0	0	0	68,876	68,876
							General-Voted	213	*Voucher*	5,46,658	3,000	56,330	15,400	4,71,928	5,43,658
							General-Voted	214	*Voucher*	32,68,279	0	0	13,200	32,55,079	32,68,279

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	215	*Voucher*	80,19,121	1,000	0	26,400	79,91,721	80,18,121
							General-Voted	216	*Voucher*	1,00,03,308	7,090	1,27,660	57,200	98,11,358	99,96,218
							General-Voted	24371	*Challan*	-7,000	0	0	0	-7,000	-7,000
							General-Voted	257	*Voucher*	5,10,558	0	1,04,667	0	4,05,891	5,10,558
							General-Voted	258	*Voucher*	1,70,738	0	30,000	0	1,40,738	1,70,738
							General-Voted	2587	*Voucher*	51,800	0	0	0	51,800	51,800
							General-Voted	259	*Voucher*	2,66,228	0	0	0	2,66,228	2,66,228
							General-Voted	2957	*Voucher*	22,28,818	6,300	90,200	0	21,32,318	22,22,518
							General-Voted	2958	*Voucher*	35,60,137	2,604	4,29,085	6,600	31,21,848	35,57,533
							General-Voted	2959	*Voucher*	43,03,170	33,565	4,55,250	4,400	38,09,955	42,69,605
							General-Voted	2960	*Voucher*	99,98,958	5,590	1,17,910	0	98,75,458	99,93,368
							General-Voted	2961	*Voucher*	32,73,279	0	0	0	32,73,279	32,73,279
							General-Voted	2981	*Voucher*	33,50,309	3,000	0	0	33,47,309	33,47,309
							General-Voted	2982	*Voucher*	17,99,648	0	20,000	0	17,79,648	17,99,648
							General-Voted	2983	*Voucher*	5,46,658	3,000	56,330	2,200	4,85,128	5,43,658
							General-Voted	2985	*Voucher*	2,66,228	0	0	0	2,66,228	2,66,228
							General-Voted	2986	*Voucher*	80,19,321	1,000	0	0	80,18,321	80,18,321
							General-Voted	3029	*Voucher*	68,876	0	0	0	68,876	68,876
							General-Voted	3088	*Voucher*	14,52,707	1,000	61,990	0	13,89,717	14,51,707
							General-Voted	3152	*Voucher*	5,10,558	0	1,04,667	0	4,05,891	5,10,558
							General-Voted	3220	*Voucher*	1,70,738	0	30,000	0	1,40,738	1,70,738
							General-Voted	4369	*Voucher*	66,300	0	0	0	66,300	66,300
							General-Voted	4428	*Voucher*	8,61,000	0	0	0	8,61,000	8,61,000
							General-Voted	969	*Voucher*						

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	969		13,98,617	1,000	61,990	8,800	13,26,827	13,97,617
					Total Object Head-- *1 :*					**8,03,45,715**	**1,13,618**	**27,54,114**	**2,06,800**	**7,72,71,183**	**8,02,32,097**
					02. Wages		General-Voted	1343	*Voucher*	24,120	0	0	0	24,120	24,120
							General-Voted	4611	*Voucher*	12,060	0	0	0	12,060	12,060
					Total Object Head-- *2 :*					**36,180**	**0**	**0**	**0**	**36,180**	**36,180**
					06. Medical Treatment		General-Voted	4960	*Voucher*	49,593	0	0	0	49,593	49,593
							General-Voted	4961	*Voucher*	1,65,369	0	0	0	1,65,369	1,65,369
					Total Object Head-- *6 :*					**2,14,962**	**0**	**0**	**0**	**2,14,962**	**2,14,962**
					11. Domestic Travel Expenses		General-Voted	1061	*Voucher*	35,113	0	0	0	35,113	35,113
							General-Voted	1125	*Voucher*	64,108	0	0	0	64,108	64,108
							General-Voted	1312	*Voucher*	23,005	0	0	0	23,005	23,005
							General-Voted	1915	*Voucher*	1,32,190	0	0	0	1,32,190	1,32,190
							General-Voted	2136	*Voucher*	12,870	0	0	0	12,870	12,870
							General-Voted	2137	*Voucher*	40,680	0	0	0	40,680	40,680
							General-Voted	2138	*Voucher*	44,370	0	0	0	44,370	44,370
							General-Voted	2140	*Voucher*	5,287	0	0	0	5,287	5,287
							General-Voted	2191	*Voucher*	13,060	0	0	0	13,060	13,060
							General-Voted	2557	*Voucher*	70,130	0	0	0	70,130	70,130
							General-Voted	2565	*Voucher*	70,935	0	0	0	70,935	70,935
							General-Voted	4572	*Voucher*	30,629	0	0	0	30,629	30,629
							General-Voted	4573	*Voucher*	1,215	0	0	0	1,215	1,215
							General-Voted	4621	*Voucher*	18,626	0	0	0	18,626	18,626

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted		4835	*Voucher*	1,890	0	0	0	1,890	1,890
					Total Object Head-- *11 :*					**5,64,108**	**0**	**0**	**0**	**5,64,108**	**5,64,108**
					13. Office Expenses	General-Voted		4608	*Voucher*	32,114	0	0	0	32,114	32,114
						General-Voted		4747	*Voucher*	1,54,584	0	0	0	1,54,584	1,54,584
						General-Voted		4748	*Voucher*	52,348	0	0	0	52,348	52,348
						General-Voted		4864	*Voucher*	10,360	0	0	0	10,360	10,360
					Total Object Head-- *13 :*					**2,49,406**	**0**	**0**	**0**	**2,49,406**	**2,49,406**
					21. Supplies And Materials	General-Voted		4447	*Voucher*	75,210	0	0	0	75,210	75,210
						General-Voted		4606	*Voucher*	49,940	0	0	0	49,940	49,940
						General-Voted		4836	*Voucher*	79,023	0	0	0	79,023	79,023
						General-Voted		4854	*Voucher*	95,690	0	0	0	95,690	95,690
					Total Object Head-- *21 :*					**2,99,863**	**0**	**0**	**0**	**2,99,863**	**2,99,863**
					24. P.O.L.	General-Voted		4423	*Voucher*	19,40,524	0	0	0	19,40,524	19,40,524
						General-Voted		4427	*Voucher*	22,58,524	0	0	0	22,58,524	22,58,524
						General-Voted		4643	*Voucher*	20,50,467	0	0	0	20,50,467	20,50,467
					Total Object Head-- *24 :*					**62,49,515**	**0**	**0**	**0**	**62,49,515**	**62,49,515**
					50. Other Charges	General-Voted		4614	*Voucher*	50,850	0	0	0	50,850	50,850
					Total Object Head-- *50 :*					**50,850**	**0**	**0**	**0**	**50,850**	**50,850**
					51. Motor Vehicles	General-Voted		4259	*Voucher*	2,49,146	0	0	0	2,49,146	2,49,146
						General-Voted		4260	*Voucher*	2,46,219	0	0	0	2,46,219	2,46,219
						General-Voted		4269	*Voucher*	2,26,112	0	0	0	2,26,112	2,26,112
						General-Voted		4439	*Voucher*						

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles		General-Voted	4439		2,00,192	0	0	0	2,00,192	2,00,192
							General-Voted	4440	*Voucher*	2,48,852	0	0	0	2,48,852	2,48,852
							General-Voted	4607	*Voucher*	2,42,552	0	0	0	2,42,552	2,42,552
							General-Voted	4613	*Voucher*	85,894	0	0	0	85,894	85,894
							General-Voted	4615	*Voucher*	826	0	0	0	826	826
						Total Object Head-- *51 :*				**14,99,793**	**0**	**0**	**0**	**14,99,793**	**14,99,793**
						Total Sub Head :				**8,95,10,392**	**1,13,618**	**27,54,114**	**2,06,800**	**8,64,35,860**	**8,93,96,774**
						Total Minor Head *104 :*				**8,95,10,392**	**1,13,618**	**27,54,114**	**2,06,800**	**8,64,35,860**	**8,93,96,774**
						Total Sub Major Head *0* **:**				**8,95,10,392**	**1,13,618**	**27,54,114**	**2,06,800**	**8,64,35,860**	**8,93,96,774**
						Total Major Head *2055* **:**				**8,95,10,392**	**1,13,618**	**27,54,114**	**2,06,800**	**8,64,35,860**	**8,93,96,774**
						Total of Month :				**8,95,10,392**	**1,13,618**	**27,54,114**	**2,06,800**	**8,64,35,860**	**8,93,96,774**
						Total of DDO *1800017* **:**				**43,77,80,946**	**10,90,730**	**1,29,64,860**	**17,66,600**	**42,19,58,756**	**43,66,90,216**

Reconciliation Portion

Month of Account: 05/2024

2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	2846		-27,966
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	State Plan	General-Voted	2846		27,966
										0

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

DDO wise reconcilation Total :

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 43,66,90,216

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	16,000
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	38,98,35,858
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	02. Wages	General-Voted	90,180
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	05. Rewards	General-Voted	17,800
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	06. Medical Treatment	General-Voted	23,02,596
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted	23,35,570
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	13. Office Expenses	General-Voted	7,77,825
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	21. Supplies And Materials	General-Voted	5,99,081
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted	79,77,779
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	24. P.O.L.	General-Voted	1,87,49,438
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	25. Clothing And Tentage	General-Voted	39,38,012
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	50. Other Charges	General-Voted	48,82,871
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	General-Voted	46,60,512

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

Up to Accounting Month December 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. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong

Summary of DDO wise expenditure

2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**7,09,260**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**06. Medical Treatment**	**General-Voted**	**0**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-2,02,566**
							43,66,90,216

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**1,14,834**	**1,400**	**20,000**	**0**	**93,434**	**1,13,434**
						Total Sub Head :				**1,14,834**	**1,400**	**20,000**	**0**	**93,434**	**1,13,434**
						Total Minor Head *101 :*				**1,14,834**	**1,400**	**20,000**	**0**	**93,434**	**1,13,434**
		109	(01) District Executive Police.	0	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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 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	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	0	18,195	18,195
							Voted-Sixth-Schedule-Jaintia	784	*Voucher*	1,56,934	0	0	0	1,56,934	1,56,934
							Voted-Sixth-Schedule-Jaintia	786	*Voucher*	1,805	0	0	0	1,805	1,805
						Total Object Head-- *1 :*				**2,94,79,009**	**1,13,515**	**16,47,970**	**1,67,200**	**2,75,50,324**	**2,93,65,494**
						Total Sub Head :				**2,94,79,009**	**1,13,515**	**16,47,970**	**1,67,200**	**2,75,50,324**	**2,93,65,494**
			(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	0	14,664	14,664
						Total Object Head-- *1 :*				**3,06,946**	**0**	**27,000**	**6,600**	**2,73,346**	**3,06,946**
						Total Sub Head :				**3,06,946**	**0**	**27,000**	**6,600**	**2,73,346**	**3,06,946**
			(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	0	9,032	9,032
						Total Object Head-- *1 :*				**1,91,262**	**0**	**40,000**	**0**	**1,51,262**	**1,91,262**
						Total Sub Head :				**1,91,262**	**0**	**40,000**	**0**	**1,51,262**	**1,91,262**
			(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	0	26,120	26,120
						Total Object Head-- *1 :*				**5,42,005**	**0**	**25,000**	**0**	**5,17,005**	**5,42,005**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.				**Total Sub Head :**				**5,42,005**	**0**	**25,000**	**0**	**5,17,005**	**5,42,005**
			(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
							Total Object Head-- *1 :*				**2,59,125**	**0**	**15,000**	**2,200**	**2,41,925**	**2,59,125**
							Total Sub Head :				**2,59,125**	**0**	**15,000**	**2,200**	**2,41,925**	**2,59,125**
							Total Minor Head *109 :*				**3,07,78,347**	**1,13,515**	**17,54,970**	**1,76,000**	**2,87,33,862**	**3,06,64,832**
		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
							Total Object Head-- *1 :*				**1,07,966**	**1,000**	**0**	**0**	**1,06,966**	**1,06,966**
							Total Sub Head :				**1,07,966**	**1,000**	**0**	**0**	**1,06,966**	**1,06,966**
			(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
							Total Object Head-- *1 :*				**1,57,106**	**1,400**	**15,000**	**2,200**	**1,38,506**	**1,55,706**
							Total Sub Head :				**1,57,106**	**1,400**	**15,000**	**2,200**	**1,38,506**	**1,55,706**
							Total Minor Head *114 :*				**2,65,072**	**2,400**	**15,000**	**2,200**	**2,45,472**	**2,62,672**
							Total Sub Major Head *0* **:**				**3,11,58,253**	**1,17,315**	**17,89,970**	**1,78,200**	**2,90,72,768**	**3,10,40,938**
							Total Major Head *2055* **:**				**3,11,58,253**	**1,17,315**	**17,89,970**	**1,78,200**	**2,90,72,768**	**3,10,40,938**
							Total of Month :				**3,11,58,253**	**1,17,315**	**17,89,970**	**1,78,200**	**2,90,72,768**	**3,10,40,938**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**1,09,362**	**1,400**	**20,000**	**0**	**87,962**	**1,07,962**
					Total Sub Head :					**1,09,362**	**1,400**	**20,000**	**0**	**87,962**	**1,07,962**
					Total Minor Head *101 :*					**1,09,362**	**1,400**	**20,000**	**0**	**87,962**	**1,07,962**
		109	(01) District Executive Police.	0	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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 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	997	*Voucher*	18,240	0	0	0	18,240	18,240
					Total Object Head-- *1 :*					**2,80,31,393**	**1,14,515**	**16,78,970**	**1,67,200**	**2,60,70,708**	**2,79,16,878**
					02. Wages		Voted-Sixth-Schedule-Jaintia	807	*Voucher*	1,68,840	0	0	0	1,68,840	1,68,840
					Total Object Head-- *2 :*					**1,68,840**	**0**	**0**	**0**	**1,68,840**	**1,68,840**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1246	*Voucher*	75,000	0	0	0	75,000	75,000
					Total Object Head-- *6 :*					**75,000**	**0**	**0**	**0**	**75,000**	**75,000**
					(11) Travel Expenses		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-	941	*Voucher*	2,63,760	0	0	0	2,63,760	2,63,760

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	943	*Voucher*	1,01,970	0	0	0	1,01,970	1,01,970
							Voted-Sixth-Schedule-Jaintia	970	*Voucher*	12,060	0	0	0	12,060	12,060
							Voted-Sixth-Schedule-Jaintia	971	*Voucher*	17,095	0	0	0	17,095	17,095
							Voted-Sixth-Schedule-Jaintia	972	*Voucher*	4,125	0	0	0	4,125	4,125
							Voted-Sixth-Schedule-Jaintia	973	*Voucher*	9,270	0	0	0	9,270	9,270
							Voted-Sixth-Schedule-Jaintia	974	*Voucher*	3,750	0	0	0	3,750	3,750
							Voted-Sixth-Schedule-Jaintia	975	*Voucher*	46,240	0	0	0	46,240	46,240
					Total Object Head-- *11 :*					**6,78,195**	**0**	**0**	**0**	**6,78,195**	**6,78,195**
					Total Sub Head :					**2,89,53,428**	**1,14,515**	**16,78,970**	**1,67,200**	**2,69,92,743**	**2,88,38,913**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	160	*Voucher*	2,92,282	0	28,000	6,600	2,57,682	2,92,282
					Total Object Head-- *1 :*					**2,92,282**	**0**	**28,000**	**6,600**	**2,57,682**	**2,92,282**
					Total Sub Head :					**2,92,282**	**0**	**28,000**	**6,600**	**2,57,682**	**2,92,282**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	167	*Voucher*	1,82,230	0	40,000	0	1,42,230	1,82,230
					Total Object Head-- *1 :*					**1,82,230**	**0**	**40,000**	**0**	**1,42,230**	**1,82,230**
					02. Wages		General-Voted	808	*Voucher*	13,668	0	0	0	13,668	13,668
					Total Object Head-- *2 :*					**13,668**	**0**	**0**	**0**	**13,668**	**13,668**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.			**Total Sub Head :**					**1,95,898**	**0**	**40,000**	**0**	**1,55,898**	**1,95,898**
			(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
						Total Object Head-- *1 :*					**5,15,885**	**0**	**25,000**	**0**	**4,90,885**	**5,15,885**
					02. Wages		General-Voted		809	*Voucher*	9,648	0	0	0	9,648	9,648
						Total Object Head-- *2 :*					**9,648**	**0**	**0**	**0**	**9,648**	**9,648**
						Total Sub Head :					**5,25,533**	**0**	**25,000**	**0**	**5,00,533**	**5,25,533**
			(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
						Total Object Head-- *1 :*					**2,47,005**	**0**	**15,000**	**2,200**	**2,29,805**	**2,47,005**
					02. Wages		General-Voted		851	*Voucher*	17,688	0	0	0	17,688	17,688
						Total Object Head-- *2 :*					**17,688**	**0**	**0**	**0**	**17,688**	**17,688**
						Total Sub Head :					**2,64,693**	**0**	**15,000**	**2,200**	**2,47,493**	**2,64,693**
						Total Minor Head *109 :*					**3,02,31,834**	**1,14,515**	**17,86,970**	**1,76,000**	**2,81,54,349**	**3,01,17,319**
		114	(01) State Police Wireless Organisation.	0	(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
						Total Object Head-- *1 :*					**1,03,038**	**1,000**	**0**	**0**	**1,02,038**	**1,02,038**
						Total Sub Head :					**1,03,038**	**1,000**	**0**	**0**	**1,02,038**	**1,02,038**
			(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
						Total Object Head-- *1 :*					**1,49,666**	**1,400**	**15,000**	**2,200**	**1,31,066**	**1,48,266**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(02) Director Of Technical Services/ Computer Wing.												
						Total Sub Head :				**1,49,666**	**1,400**	**15,000**	**2,200**	**1,31,066**	**1,48,266**
						Total Minor Head *114 :*				**2,52,704**	**2,400**	**15,000**	**2,200**	**2,33,104**	**2,50,304**
						Total Sub Major Head *0* **:**				**3,05,93,900**	**1,18,315**	**18,21,970**	**1,78,200**	**2,84,75,415**	**3,04,75,585**
						Total Major Head *2055* **:**				**3,05,93,900**	**1,18,315**	**18,21,970**	**1,78,200**	**2,84,75,415**	**3,04,75,585**
						Total of Month :				**3,05,93,900**	**1,18,315**	**18,21,970**	**1,78,200**	**2,84,75,415**	**3,04,75,585**

Month of Account: 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) 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		1327	*Voucher*	28,469	0	0	0	28,469	28,469
						General-Voted		549	*Voucher*	9,651	0	0	0	9,651	9,651
						Total Object Head-- *14 :*				**38,120**	**0**	**0**	**0**	**38,120**	**38,120**
						Total Sub Head :				**38,120**	**0**	**0**	**0**	**38,120**	**38,120**
						Total Minor Head *1 :*				**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
						Total Object Head-- *1 :*				**1,09,362**	**1,400**	**20,000**	**0**	**87,962**	**1,07,962**
						Total Sub Head :				**1,09,362**	**1,400**	**20,000**	**0**	**87,962**	**1,07,962**

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

Up to Accounting Month December 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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101				**Total Minor Head** *101 :*					**1,09,362**	**1,400**	**20,000**	**0**	**87,962**	**1,07,962**
		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
						Total Object Head-- *1 :*					**2,74,71,566**	**1,38,124**	**16,97,120**	**1,65,000**	**2,54,71,322**	**2,73,33,442**
					02. Wages			Voted-Sixth-Schedule-Jaintia	554	*Voucher*	1,74,468	0	0	0	1,74,468	1,74,468
						Total Object Head-- *2 :*					**1,74,468**	**0**	**0**	**0**	**1,74,468**	**1,74,468**
					05. Rewards			Voted-Sixth-Schedule-Jaintia	1296	*Voucher*	1,300	0	0	0	1,300	1,300
						Total Object Head-- *5 :*					**1,300**	**0**	**0**	**0**	**1,300**	**1,300**
					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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	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
						Total Object Head-- *6 :*				**10,52,678**	**0**	**0**	**0**	**10,52,678**	**10,52,678**
					(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							

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

Up to Accounting Month December 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	Sub Sub Head	Object 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	(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
						Total Object Head-- *11 :*				**1,73,000**	**0**	**0**	**0**	**1,73,000**	**1,73,000**
					(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
						Total Object Head-- *13 :*				**5,99,911**	**0**	**0**	**0**	**5,99,911**	**5,99,911**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	1312	*Voucher*	2,73,000	0	0	0	2,73,000	2,73,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	21. Materials And Supplies	**Total Object Head--** *21 :*				**2,73,000**	**0**	**0**	**0**	**2,73,000**	**2,73,000**
					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
						Total Object Head-- *24 :*				**69,99,835**	**0**	**0**	**0**	**69,99,835**	**69,99,835**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Jaintia	903	*Voucher*	4,55,806	0	0	0	4,55,806	4,55,806
						Total Object Head-- *25 :*				**4,55,806**	**0**	**0**	**0**	**4,55,806**	**4,55,806**
					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

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

Up to Accounting Month December 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	Sub Sub Head	Object 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	51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1322	*Voucher*	2,43,306	0	0	0	2,43,306	2,43,306
							Voted-Sixth-Schedule-Jaintia	1323	*Voucher*	2,64,532	0	0	0	2,64,532	2,64,532
							Voted-Sixth-Schedule-Jaintia	1324	*Voucher*	2,10,362	0	0	0	2,10,362	2,10,362
							Voted-Sixth-Schedule-Jaintia	1329	*Voucher*	2,57,569	0	0	0	2,57,569	2,57,569
							Voted-Sixth-Schedule-Jaintia	1330	*Voucher*	3,30,389	0	0	0	3,30,389	3,30,389
							Voted-Sixth-Schedule-Jaintia	1331	*Voucher*	2,34,981	0	0	0	2,34,981	2,34,981
							Voted-Sixth-Schedule-Jaintia	1335	*Voucher*	3,68,720	0	0	0	3,68,720	3,68,720
						Total Object Head-- *51 :*				**37,11,575**	**0**	**0**	**0**	**37,11,575**	**37,11,575**
						Total Sub Head :				**4,09,13,139**	**1,38,124**	**16,97,120**	**1,65,000**	**3,89,12,895**	**4,07,75,015**
			(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
						Total Object Head-- *1 :*				**2,92,282**	**0**	**28,000**	**6,600**	**2,57,682**	**2,92,282**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1303	*Voucher*	16,450	0	0	0	16,450	16,450
						Total Object Head-- *11 :*				**16,450**	**0**	**0**	**0**	**16,450**	**16,450**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	715	*Voucher*	35,000	0	0	0	35,000	35,000
							Voted-Sixth-Schedule-Jaintia	716	*Voucher*	35,000	0	0	0	35,000	35,000
						Total Object Head-- *13 :*									

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

Up to Accounting Month December 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	Sub Sub Head	Object 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	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
					Total Object Head-- *21 :*					**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	1297	*Voucher*	89,986	0	0	0	89,986	89,986
					Total Object Head-- *24 :*					**89,986**	**0**	**0**	**0**	**89,986**	**89,986**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1308	*Voucher*	99,765	0	0	0	99,765	99,765
					Total Object Head-- *51 :*					**99,765**	**0**	**0**	**0**	**99,765**	**99,765**
					Total Sub Head :					**6,48,483**	**0**	**28,000**	**6,600**	**6,13,883**	**6,48,483**
			(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
					Total Object Head-- *1 :*					**1,82,230**	**0**	**40,000**	**0**	**1,42,230**	**1,82,230**
					02. Wages		General-Voted	552	*Voucher*	12,462	0	0	0	12,462	12,462
					Total Object Head-- *2 :*					**12,462**	**0**	**0**	**0**	**12,462**	**12,462**
					(11) Travel Expenses		General-Voted	1302	*Voucher*	19,960	0	0	0	19,960	19,960
					Total Object Head-- *11 :*					**19,960**	**0**	**0**	**0**	**19,960**	**19,960**
					(13) Office Expenses		General-Voted	718	*Voucher*	80,000	0	0	0	80,000	80,000
					Total Object Head-- *13 :*					**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					Total Sub Head :					**2,94,652**	**0**	**40,000**	**0**	**2,54,652**	**2,94,652**
			(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

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

Up to Accounting Month December 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	Sub Sub Head	Object 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	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	**Total Object Head-- *1 :***				**5,15,985**	**4,700**	**25,000**	**0**	**4,86,285**	**5,11,285**
					02. Wages	General-Voted		560	*Voucher*	12,462	0	0	0	12,462	12,462
						Total Object Head-- *2 :*				**12,462**	**0**	**0**	**0**	**12,462**	**12,462**
					(11) Travel Expenses	General-Voted		1298	*Voucher*	19,955	0	0	0	19,955	19,955
						Total Object Head-- *11 :*				**19,955**	**0**	**0**	**0**	**19,955**	**19,955**
					(13) Office Expenses	General-Voted		721	*Voucher*	80,000	0	0	0	80,000	80,000
						Total Object Head-- *13 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
						Total Sub Head :				**6,28,402**	**4,700**	**25,000**	**0**	**5,98,702**	**6,23,702**
			(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
						Total Object Head-- *1 :*				**2,47,005**	**0**	**15,000**	**2,200**	**2,29,805**	**2,47,005**
					(11) Travel Expenses	General-Voted		1299	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *11 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					(13) Office Expenses	General-Voted		1167	*Voucher*	80,000	0	0	0	80,000	80,000
						Total Object Head-- *13 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
						Total Sub Head :				**3,47,005**	**0**	**15,000**	**2,200**	**3,29,805**	**3,47,005**
						Total Minor Head *109 :*				**4,28,31,681**	**1,42,824**	**18,05,120**	**1,73,800**	**4,07,09,937**	**4,26,88,857**
		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
						Total Object Head-- *1 :*				**1,02,638**	**1,000**	**0**	**0**	**1,01,638**	**1,01,638**
						Total Sub Head :				**1,02,638**	**1,000**	**0**	**0**	**1,01,638**	**1,01,638**

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

Up to Accounting Month December 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	Sub Sub Head	Object 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	(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
					Total Object Head-- *1 :*					**1,49,666**	**1,400**	**10,000**	**2,200**	**1,36,066**	**1,48,266**
					(11) Travel Expenses	General-Voted		1295	*Voucher*	9,920	0	0	0	9,920	9,920
					Total Object Head-- *11 :*					**9,920**	**0**	**0**	**0**	**9,920**	**9,920**
					Total Sub Head :					**1,59,586**	**1,400**	**10,000**	**2,200**	**1,45,986**	**1,58,186**
					Total Minor Head *114 :*					**2,62,224**	**2,400**	**10,000**	**2,200**	**2,47,624**	**2,59,824**
					Total Sub Major Head *0* **:**					**4,32,41,387**	**1,46,624**	**18,35,120**	**1,76,000**	**4,10,83,643**	**4,30,94,763**
					Total Major Head *2055* **:**					**4,32,41,387**	**1,46,624**	**18,35,120**	**1,76,000**	**4,10,83,643**	**4,30,94,763**
					Total of Month :					**4,32,41,387**	**1,46,624**	**18,35,120**	**1,76,000**	**4,10,83,643**	**4,30,94,763**

Month of Account: JUL/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) 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		1090	*Voucher*	1,05,138	0	0	0	1,05,138	1,05,138
						General-Voted		1093	*Voucher*	23,708	0	0	0	23,708	23,708
					Total Object Head-- *14 :*					**1,28,846**	**0**	**0**	**0**	**1,28,846**	**1,28,846**
					Total Sub Head :					**1,28,846**	**0**	**0**	**0**	**1,28,846**	**1,28,846**
					Total Minor Head *1 :*					**1,28,846**	**0**	**0**	**0**	**1,28,846**	**1,28,846**
		101	(02) State Special Branch	0	(01) Salaries	General-Voted		224	*Voucher*	1,09,362	0	20,000	0	89,362	1,09,362

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries	**Total Object Head-- *1 :***				**1,09,362**	**0**	**20,000**	**0**	**89,362**	**1,09,362**
						Total Sub Head :				**1,09,362**	**0**	**20,000**	**0**	**89,362**	**1,09,362**
						Total Minor Head *101 :*				**1,09,362**	**0**	**20,000**	**0**	**89,362**	**1,09,362**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	222	*Voucher*	29,721	0	5,000	0	24,721	29,721
							Voted-Sixth-Schedule-Jaintia	232	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Jaintia	236	*Voucher*	15,16,792	11,641	2,54,500	8,800	12,41,851	15,05,151
							Voted-Sixth-Schedule-Jaintia	239	*Voucher*	2,62,510	0	60,000	0	2,02,510	2,62,510
							Voted-Sixth-Schedule-Jaintia	245	*Voucher*	38,866	0	0	0	38,866	38,866
							Voted-Sixth-Schedule-Jaintia	247	*Voucher*	2,52,68,741	36,462	14,02,920	1,54,000	2,36,75,359	2,52,32,279
							Voted-Sixth-Schedule-Jaintia	713	*Voucher*	4,27,639	0	0	0	4,27,639	4,27,639
						Total Object Head-- *1 :*				**2,76,48,909**	**48,103**	**17,22,420**	**1,62,800**	**2,57,15,586**	**2,76,00,806**
					02. Wages		Voted-Sixth-Schedule-Jaintia	283	*Voucher*	1,76,478	0	0	0	1,76,478	1,76,478
						Total Object Head-- *2 :*				**1,76,478**	**0**	**0**	**0**	**1,76,478**	**1,76,478**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1082	*Voucher*	2,29,797	0	0	0	2,29,797	2,29,797
							Voted-Sixth-Schedule-Jaintia	1114	*Voucher*	11,416	0	0	0	11,416	11,416
							Voted-Sixth-Schedule-Jaintia	1115	*Voucher*	1,56,885	0	0	0	1,56,885	1,56,885

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Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1217	*Voucher*	5,51,099	0	0	0	5,51,099	5,51,099
							Voted-Sixth-Schedule-Jaintia	1218	*Voucher*	70,697	0	0	0	70,697	70,697
						Total Object Head-- *6 :*				**10,19,894**	**0**	**0**	**0**	**10,19,894**	**10,19,894**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	1110	*Voucher*	1,80,000	0	0	0	1,80,000	1,80,000
							Voted-Sixth-Schedule-Jaintia	1411	*Voucher*	4,87,069	0	0	0	4,87,069	4,87,069
						Total Object Head-- *14 :*				**6,67,069**	**0**	**0**	**0**	**6,67,069**	**6,67,069**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	807	*Voucher*	27,000	0	0	0	27,000	27,000
						Total Object Head-- *21 :*				**27,000**	**0**	**0**	**0**	**27,000**	**27,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	280	*Voucher*	2,88,203	0	0	0	2,88,203	2,88,203
						Total Object Head-- *51 :*				**2,88,203**	**0**	**0**	**0**	**2,88,203**	**2,88,203**
						Total Sub Head :				**2,98,27,553**	**48,103**	**17,22,420**	**1,62,800**	**2,78,94,230**	**2,97,79,450**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	241	*Voucher*	2,92,282	0	28,000	6,600	2,57,682	2,92,282
						Total Object Head-- *1 :*				**2,92,282**	**0**	**28,000**	**6,600**	**2,57,682**	**2,92,282**
						Total Sub Head :				**2,92,282**	**0**	**28,000**	**6,600**	**2,57,682**	**2,92,282**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	220	*Voucher*	1,82,230	0	40,000	0	1,42,230	1,82,230
						Total Object Head-- *1 :*				**1,82,230**	**0**	**40,000**	**0**	**1,42,230**	**1,82,230**
					02. Wages		General-Voted	281	*Voucher*	12,060	0	0	0	12,060	12,060

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Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	02. Wages	**Total Object Head-- *2 :***				**12,060**	**0**	**0**	**0**	**12,060**	**12,060**
						Total Sub Head :				**1,94,290**	**0**	**40,000**	**0**	**1,54,290**	**1,94,290**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		225	*Voucher*	4,34,263	0	25,000	0	4,09,263	4,34,263
						Total Object Head-- *1 :*				**4,34,263**	**0**	**25,000**	**0**	**4,09,263**	**4,34,263**
					02. Wages	General-Voted		285	*Voucher*	12,060	0	0	0	12,060	12,060
						Total Object Head-- *2 :*				**12,060**	**0**	**0**	**0**	**12,060**	**12,060**
						Total Sub Head :				**4,46,323**	**0**	**25,000**	**0**	**4,21,323**	**4,46,323**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		249	*Voucher*	2,47,005	0	15,000	2,200	2,29,805	2,47,005
						Total Object Head-- *1 :*				**2,47,005**	**0**	**15,000**	**2,200**	**2,29,805**	**2,47,005**
						Total Sub Head :				**2,47,005**	**0**	**15,000**	**2,200**	**2,29,805**	**2,47,005**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1091	*Voucher*	4,71,840	0	0	0	4,71,840	4,71,840
						Voted-Sixth-Schedule-Jaintia		1092	*Voucher*	4,41,840	0	0	0	4,41,840	4,41,840
						Voted-Sixth-Schedule-Jaintia		1094	*Voucher*	4,71,840	0	0	0	4,71,840	4,71,840
						Voted-Sixth-Schedule-Jaintia		1095	*Voucher*	3,51,840	0	0	0	3,51,840	3,51,840
						Total Object Head-- *51 :*				**17,37,360**	**0**	**0**	**0**	**17,37,360**	**17,37,360**
						Total Sub Head :				**17,37,360**	**0**	**0**	**0**	**17,37,360**	**17,37,360**
						Total Minor Head *109 :*				**3,27,44,813**	**48,103**	**18,30,420**	**1,71,600**	**3,06,94,690**	**3,26,96,710**
		114	(01) State Police Wireless	0	(01) Salaries	General-Voted		243	*Voucher*	1,02,638	1,000	0	0	1,01,638	1,01,638

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Shillong

Up to Accounting Month December 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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries					**1,02,638**	**1,000**	**0**	**0**	**1,01,638**	**1,01,638**
					Total Object Head-- *1 :*					**1,02,638**	**1,000**	**0**	**0**	**1,01,638**	**1,01,638**
					Total Sub Head :					**1,02,638**	**1,000**	**0**	**0**	**1,01,638**	**1,01,638**
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	231	*Voucher*	1,49,666	0	16,000	2,200	1,31,466	1,49,666
					Total Object Head-- *1 :*					**1,49,666**	**0**	**16,000**	**2,200**	**1,31,466**	**1,49,666**
					Total Sub Head :					**1,49,666**	**0**	**16,000**	**2,200**	**1,31,466**	**1,49,666**
					Total Minor Head *114 :*					**2,52,304**	**1,000**	**16,000**	**2,200**	**2,33,104**	**2,51,304**
					Total Sub Major Head *0* :					**3,32,35,325**	**49,103**	**18,66,420**	**1,73,800**	**3,11,46,002**	**3,31,86,222**
					Total Major Head *2055* :					**3,32,35,325**	**49,103**	**18,66,420**	**1,73,800**	**3,11,46,002**	**3,31,86,222**
					Total of Month :					**3,32,35,325**	**49,103**	**18,66,420**	**1,73,800**	**3,11,46,002**	**3,31,86,222**

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	512	*Voucher*	1,12,628	0	20,000	0	92,628	1,12,628
					Total Object Head-- *1 :*					**1,12,628**	**0**	**20,000**	**0**	**92,628**	**1,12,628**
					Total Sub Head :					**1,12,628**	**0**	**20,000**	**0**	**92,628**	**1,12,628**
					Total Minor Head *101 :*					**1,12,628**	**0**	**20,000**	**0**	**92,628**	**1,12,628**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	1128	*Voucher*	58,314	0	4,000	2,200	52,114	58,314

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

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Treasury : Jowai Treasury

D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills

Month of Account: AUG/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) 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	1129	*Voucher*	70,609	0	5,000	0	65,609	70,609
							Voted-Sixth-Schedule-Jaintia	2518	*Challan*	-486	0	0	0	-486	-486
							Voted-Sixth-Schedule-Jaintia	504	*Voucher*	2,65,656	0	60,000	0	2,05,656	2,65,656
							Voted-Sixth-Schedule-Jaintia	505	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Jaintia	513	*Voucher*	14,09,043	15,214	2,54,500	8,800	11,30,529	13,93,829
							Voted-Sixth-Schedule-Jaintia	514	*Voucher*	2,59,10,592	24,019	13,95,520	1,54,000	2,43,37,053	2,58,86,573
							Voted-Sixth-Schedule-Jaintia	842	*Voucher*	2,72,307	0	0	0	2,72,307	2,72,307
							Voted-Sixth-Schedule-Jaintia	851	*Voucher*	2,24,310	0	0	0	2,24,310	2,24,310
							Voted-Sixth-Schedule-Jaintia	992	*Voucher*	56,759	0	4,000	2,200	50,559	56,759
						Total Object Head-- *1 :*				**2,83,71,744**	**39,233**	**17,23,020**	**1,67,200**	**2,64,42,291**	**2,83,32,511**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1210	*Voucher*	1,80,978	0	0	0	1,80,978	1,80,978
						Total Object Head-- *2 :*				**1,80,978**	**0**	**0**	**0**	**1,80,978**	**1,80,978**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1333	*Voucher*	13,171	0	0	0	13,171	13,171
							Voted-Sixth-Schedule-Jaintia	516	*Voucher*	77,714	0	0	0	77,714	77,714
							Voted-Sixth-Schedule-Jaintia	517	*Voucher*	55,621	0	0	0	55,621	55,621
							Voted-Sixth-	518	*Voucher*	59,601	0	0	0	59,601	59,601

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Department : Home (Police) Department

Treasury : Jowai Treasury

D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	519	*Voucher*	64,896	0	0	0	64,896	64,896
							Voted-Sixth-Schedule-Jaintia	520	*Voucher*	94,236	0	0	0	94,236	94,236
							Voted-Sixth-Schedule-Jaintia	521	*Voucher*	30,707	0	0	0	30,707	30,707
							Voted-Sixth-Schedule-Jaintia	522	*Voucher*	1,67,068	0	0	0	1,67,068	1,67,068
							Voted-Sixth-Schedule-Jaintia	523	*Voucher*	40,135	0	0	0	40,135	40,135
							Voted-Sixth-Schedule-Jaintia	524	*Voucher*	78,552	0	0	0	78,552	78,552
							Voted-Sixth-Schedule-Jaintia	526	*Voucher*	65,000	0	0	0	65,000	65,000
							Voted-Sixth-Schedule-Jaintia	527	*Voucher*	98,463	0	0	0	98,463	98,463
						Total Object Head-- *6 :*				**8,45,164**	**0**	**0**	**0**	**8,45,164**	**8,45,164**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	525	*Voucher*	2,40,720	0	0	0	2,40,720	2,40,720
						Total Object Head-- *11 :*				**2,40,720**	**0**	**0**	**0**	**2,40,720**	**2,40,720**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	515	*Voucher*	4,80,000	0	0	0	4,80,000	4,80,000
						Total Object Head-- *14 :*				**4,80,000**	**0**	**0**	**0**	**4,80,000**	**4,80,000**
						Total Sub Head :				**3,01,18,606**	**39,233**	**17,23,020**	**1,67,200**	**2,81,89,153**	**3,00,79,373**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	509	*Voucher*	2,99,869	0	28,000	6,600	2,65,269	2,99,869
						Total Object Head-- *1 :*									

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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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries					**2,99,869**	**0**	**28,000**	**6,600**	**2,65,269**	**2,99,869**
					Total Sub Head :					**2,99,869**	**0**	**28,000**	**6,600**	**2,65,269**	**2,99,869**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		508	*Voucher*	1,87,492	0	40,000	0	1,47,492	1,87,492
					Total Object Head-- *1 :*					**1,87,492**	**0**	**40,000**	**0**	**1,47,492**	**1,87,492**
					02. Wages	General-Voted		1441	*Voucher*	12,927	0	0	0	12,927	12,927
					Total Object Head-- *2 :*					**12,927**	**0**	**0**	**0**	**12,927**	**12,927**
					Total Sub Head :					**2,00,419**	**0**	**40,000**	**0**	**1,60,419**	**2,00,419**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		511	*Voucher*	4,46,574	0	27,000	0	4,19,574	4,46,574
					Total Object Head-- *1 :*					**4,46,574**	**0**	**27,000**	**0**	**4,19,574**	**4,46,574**
					02. Wages	General-Voted		1442	*Voucher*	12,927	0	0	0	12,927	12,927
					Total Object Head-- *2 :*					**12,927**	**0**	**0**	**0**	**12,927**	**12,927**
					Total Sub Head :					**4,59,501**	**0**	**27,000**	**0**	**4,32,501**	**4,59,501**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		506	*Voucher*	2,53,035	0	15,000	2,200	2,35,835	2,53,035
					Total Object Head-- *1 :*					**2,53,035**	**0**	**15,000**	**2,200**	**2,35,835**	**2,53,035**
					02. Wages	General-Voted		1443	*Voucher*	17,688	0	0	0	17,688	17,688
					Total Object Head-- *2 :*					**17,688**	**0**	**0**	**0**	**17,688**	**17,688**
					Total Sub Head :					**2,70,723**	**0**	**15,000**	**2,200**	**2,53,523**	**2,70,723**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia		780	*Voucher*	2,34,420	0	0	0	2,34,420	2,34,420
						Voted-Sixth-Schedule-Jaintia		782	*Voucher*	2,58,162	0	0	0	2,58,162	2,58,162

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Shillong

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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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Jaintia	783	*Voucher*	2,19,520	0	0	0	2,19,520	2,19,520
							Voted-Sixth-Schedule-Jaintia	784	*Voucher*	55,270	0	0	0	55,270	55,270
						Total Object Head-- *51 :*				**7,67,372**	**0**	**0**	**0**	**7,67,372**	**7,67,372**
						Total Sub Head :				**7,67,372**	**0**	**0**	**0**	**7,67,372**	**7,67,372**
						Total Minor Head *109 :*				**3,21,16,490**	**39,233**	**18,33,020**	**1,76,000**	**3,00,68,237**	**3,20,77,257**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	507	*Voucher*	1,02,638	1,000	0	0	1,01,638	1,01,638
						Total Object Head-- *1 :*				**1,02,638**	**1,000**	**0**	**0**	**1,01,638**	**1,01,638**
						Total Sub Head :				**1,02,638**	**1,000**	**0**	**0**	**1,01,638**	**1,01,638**
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	510	*Voucher*	1,54,020	0	16,000	2,200	1,35,820	1,54,020
						Total Object Head-- *1 :*				**1,54,020**	**0**	**16,000**	**2,200**	**1,35,820**	**1,54,020**
						Total Sub Head :				**1,54,020**	**0**	**16,000**	**2,200**	**1,35,820**	**1,54,020**
						Total Minor Head *114 :*				**2,56,658**	**1,000**	**16,000**	**2,200**	**2,37,458**	**2,55,658**
						Total Sub Major Head *0* **:**				**3,24,85,776**	**40,233**	**18,69,020**	**1,78,200**	**3,03,98,323**	**3,24,45,543**
						Total Major Head *2055* **:**				**3,24,85,776**	**40,233**	**18,69,020**	**1,78,200**	**3,03,98,323**	**3,24,45,543**
						Total of Month :				**3,24,85,776**	**40,233**	**18,69,020**	**1,78,200**	**3,03,98,323**	**3,24,45,543**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 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*	17,220	0	0	0	17,220	17,220
					Total Object Head-- *14 :*					**17,220**	**0**	**0**	**0**	**17,220**	**17,220**
					Total Sub Head :					**17,220**	**0**	**0**	**0**	**17,220**	**17,220**
					Total Minor Head *1 :*					**17,220**	**0**	**0**	**0**	**17,220**	**17,220**
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	39	*Voucher*	1,12,628	0	20,000	0	92,628	1,12,628
					Total Object Head-- *1 :*					**1,12,628**	**0**	**20,000**	**0**	**92,628**	**1,12,628**
					(11) Travel Expenses		General-Voted	1445	*Voucher*	19,960	0	0	0	19,960	19,960
					Total Object Head-- *11 :*					**19,960**	**0**	**0**	**0**	**19,960**	**19,960**
					Total Sub Head :					**1,32,588**	**0**	**20,000**	**0**	**1,12,588**	**1,32,588**
					Total Minor Head *101 :*					**1,32,588**	**0**	**20,000**	**0**	**1,12,588**	**1,32,588**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	1099	*Voucher*	15,900	0	0	2,200	13,700	15,900
							Voted-Sixth-Schedule-Jaintia	1100	*Voucher*	26,305	0	0	0	26,305	26,305
							Voted-Sixth-Schedule-Jaintia	1101	*Voucher*	58,270	0	25,000	0	33,270	58,270
							Voted-Sixth-Schedule-Jaintia	1136	*Voucher*	7,000	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Jaintia	42	*Voucher*	1,08,174	0	20,000	0	88,174	1,08,174
							Voted-Sixth-Schedule-Jaintia	43	*Voucher*	16,848	0	0	0	16,848	16,848
							Voted-Sixth-Schedule-Jaintia	46	*Voucher*	2,65,656	0	60,000	0	2,05,656	2,65,656

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 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	48	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Jaintia	53	*Voucher*	10,22,942	11,852	2,02,500	6,600	8,01,990	10,11,090
							Voted-Sixth-Schedule-Jaintia	56	*Voucher*	2,59,69,567	26,774	14,43,520	1,56,200	2,43,43,073	2,59,42,793
							Voted-Sixth-Schedule-Jaintia	8598	*Challan*	-5,01,432	0	0	0	-5,01,432	-5,01,432
							Voted-Sixth-Schedule-Jaintia	907	*Voucher*	3,59,159	0	0	0	3,59,159	3,59,159
							Voted-Sixth-Schedule-Jaintia	909	*Voucher*	47,738	0	0	0	47,738	47,738
							Voted-Sixth-Schedule-Jaintia	910	*Voucher*	44,557	0	0	0	44,557	44,557
							Voted-Sixth-Schedule-Jaintia	972	*Voucher*	12,030	0	0	0	12,030	12,030
						Total Object Head-- *1 :*				**2,75,57,354**	**38,626**	**17,51,020**	**1,65,000**	**2,56,02,708**	**2,75,18,728**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1434	*Voucher*	1,38,027	0	0	0	1,38,027	1,38,027
							Voted-Sixth-Schedule-Jaintia	880	*Voucher*	1,80,978	0	0	0	1,80,978	1,80,978
						Total Object Head-- *2 :*				**3,19,005**	**0**	**0**	**0**	**3,19,005**	**3,19,005**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	57	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Jaintia	58	*Voucher*	38,433	0	0	0	38,433	38,433
						Total Object Head-- *6 :*				**1,88,433**	**0**	**0**	**0**	**1,88,433**	**1,88,433**
					(11) Travel Expenses		Voted-Sixth-	1013	*Voucher*	7,140	0	0	0	7,140	7,140

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1017	*Voucher*	9,085	0	0	0	9,085	9,085
							Voted-Sixth-Schedule-Jaintia	1019	*Voucher*	52,240	0	0	0	52,240	52,240
							Voted-Sixth-Schedule-Jaintia	1134	*Voucher*	7,725	0	0	0	7,725	7,725
							Voted-Sixth-Schedule-Jaintia	1135	*Voucher*	21,975	0	0	0	21,975	21,975
							Voted-Sixth-Schedule-Jaintia	1396	*Voucher*	2,49,995	0	0	0	2,49,995	2,49,995
							Voted-Sixth-Schedule-Jaintia	602	*Voucher*	1,24,400	0	0	0	1,24,400	1,24,400
							Voted-Sixth-Schedule-Jaintia	603	*Voucher*	9,570	0	0	0	9,570	9,570
							Voted-Sixth-Schedule-Jaintia	882	*Voucher*	17,863	0	0	0	17,863	17,863
							Voted-Sixth-Schedule-Jaintia	908	*Voucher*	6,480	0	0	0	6,480	6,480
						Total Object Head-- *11 :*				**5,06,473**	**0**	**0**	**0**	**5,06,473**	**5,06,473**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	1438	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *21 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1394	*Voucher*	2,49,030	0	0	0	2,49,030	2,49,030
							Voted-Sixth-Schedule-Jaintia	1395	*Voucher*	2,46,964	0	0	0	2,46,964	2,46,964
							Voted-Sixth-Schedule-Jaintia	1443	*Voucher*	2,55,474	0	0	0	2,55,474	2,55,474
							Voted-Sixth-	1444	*Voucher*	2,47,967	0	0	0	2,47,967	2,47,967

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	**Total Object Head-- *51 :***				**9,99,435**	**0**	**0**	**0**	**9,99,435**	**9,99,435**
						Total Sub Head :				**2,97,20,700**	**38,626**	**17,51,020**	**1,65,000**	**2,77,66,054**	**2,96,82,074**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	51	*Voucher*	2,99,869	0	28,000	6,600	2,65,269	2,99,869
						Total Object Head-- *1 :*				**2,99,869**	**0**	**28,000**	**6,600**	**2,65,269**	**2,99,869**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1230	*Voucher*	17,200	0	0	0	17,200	17,200
						Total Object Head-- *11 :*				**17,200**	**0**	**0**	**0**	**17,200**	**17,200**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1439	*Voucher*	70,000	0	0	0	70,000	70,000
						Total Object Head-- *13 :*				**70,000**	**0**	**0**	**0**	**70,000**	**70,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1446	*Voucher*	1,49,986	0	0	0	1,49,986	1,49,986
						Total Object Head-- *51 :*				**1,49,986**	**0**	**0**	**0**	**1,49,986**	**1,49,986**
						Total Sub Head :				**5,37,055**	**0**	**28,000**	**6,600**	**5,02,455**	**5,37,055**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	50	*Voucher*	1,87,492	0	40,000	0	1,47,492	1,87,492
						Total Object Head-- *1 :*				**1,87,492**	**0**	**40,000**	**0**	**1,47,492**	**1,87,492**
					02. Wages		General-Voted	1432	*Voucher*	12,510	0	0	0	12,510	12,510
							General-Voted	881	*Voucher*	12,927	0	0	0	12,927	12,927
						Total Object Head-- *2 :*				**25,437**	**0**	**0**	**0**	**25,437**	**25,437**
					(11) Travel Expenses		General-Voted	544	*Voucher*	19,960	0	0	0	19,960	19,960
						Total Object Head-- *11 :*				**19,960**	**0**	**0**	**0**	**19,960**	**19,960**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted		1440	*Voucher*	80,000	0	0	0	80,000	80,000
					Total Object Head-- *13 :*					**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					Total Sub Head :					**3,12,889**	**0**	**40,000**	**0**	**2,72,889**	**3,12,889**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		49	*Voucher*	4,46,574	0	27,000	0	4,19,574	4,46,574
					Total Object Head-- *1 :*					**4,46,574**	**0**	**27,000**	**0**	**4,19,574**	**4,46,574**
					02. Wages	General-Voted		1433	*Voucher*	12,510	0	0	0	12,510	12,510
						General-Voted		902	*Voucher*	12,927	0	0	0	12,927	12,927
					Total Object Head-- *2 :*					**25,437**	**0**	**0**	**0**	**25,437**	**25,437**
					(11) Travel Expenses	General-Voted		1364	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *11 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					(13) Office Expenses	General-Voted		1441	*Voucher*	80,000	0	0	0	80,000	80,000
					Total Object Head-- *13 :*					**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					Total Sub Head :					**5,72,011**	**0**	**27,000**	**0**	**5,45,011**	**5,72,011**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		44	*Voucher*	2,53,035	0	15,000	2,200	2,35,835	2,53,035
					Total Object Head-- *1 :*					**2,53,035**	**0**	**15,000**	**2,200**	**2,35,835**	**2,53,035**
					(11) Travel Expenses	General-Voted		543	*Voucher*	19,960	0	0	0	19,960	19,960
					Total Object Head-- *11 :*					**19,960**	**0**	**0**	**0**	**19,960**	**19,960**
					(13) Office Expenses	General-Voted		1442	*Voucher*	80,000	0	0	0	80,000	80,000
					Total Object Head-- *13 :*					**80,000**	**0**	**0**	**0**	**80,000**	**80,000**

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

Up to Accounting Month December 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: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(07) Registration And Surveillance Of Foreigners			**Total Sub Head :**				**3,52,995**	**0**	**15,000**	**2,200**	**3,35,795**	**3,52,995**
						Total Minor Head *109 :*				**3,14,95,650**	**38,626**	**18,61,020**	**1,73,800**	**2,94,22,204**	**3,14,57,024**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		41	*Voucher*	1,09,298	1,000	0	0	1,08,298	1,08,298
						Total Object Head-- *1 :*				**1,09,298**	**1,000**	**0**	**0**	**1,08,298**	**1,08,298**
						Total Sub Head :				**1,09,298**	**1,000**	**0**	**0**	**1,08,298**	**1,08,298**
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		45	*Voucher*	1,54,020	0	16,000	2,200	1,35,820	1,54,020
						Total Object Head-- *1 :*				**1,54,020**	**0**	**16,000**	**2,200**	**1,35,820**	**1,54,020**
						Total Sub Head :				**1,54,020**	**0**	**16,000**	**2,200**	**1,35,820**	**1,54,020**
						Total Minor Head *114 :*				**2,63,318**	**1,000**	**16,000**	**2,200**	**2,44,118**	**2,62,318**
						Total Sub Major Head *0* **:**				**3,19,08,776**	**39,626**	**18,97,020**	**1,76,000**	**2,97,96,130**	**3,18,69,150**
						Total Major Head *2055* **:**				**3,19,08,776**	**39,626**	**18,97,020**	**1,76,000**	**2,97,96,130**	**3,18,69,150**
						Total of Month :				**3,19,08,776**	**39,626**	**18,97,020**	**1,76,000**	**2,97,96,130**	**3,18,69,150**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills	0	(14) Rents, Rates And Taxes	General-Voted		458	*Voucher*	3,95,879	0	0	0	3,95,879	3,95,879

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 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	**Total Object Head--** *14 :*				**3,95,879**	**0**	**0**	**0**	**3,95,879**	**3,95,879**
						Total Sub Head :				**3,95,879**	**0**	**0**	**0**	**3,95,879**	**3,95,879**
						Total Minor Head *1 :*				**3,95,879**	**0**	**0**	**0**	**3,95,879**	**3,95,879**
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	100	*Voucher*	1,12,628	0	20,000	0	92,628	1,12,628
						Total Object Head-- *1 :*				**1,12,628**	**0**	**20,000**	**0**	**92,628**	**1,12,628**
						Total Sub Head :				**1,12,628**	**0**	**20,000**	**0**	**92,628**	**1,12,628**
						Total Minor Head *101 :*				**1,12,628**	**0**	**20,000**	**0**	**92,628**	**1,12,628**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	103	*Voucher*	10,22,942	11,852	2,02,500	6,600	8,01,990	10,11,090
							Voted-Sixth-Schedule-Jaintia	1220	*Voucher*	51,001	0	0	0	51,001	51,001
							Voted-Sixth-Schedule-Jaintia	1329	*Voucher*	3,692	0	0	0	3,692	3,692
							Voted-Sixth-Schedule-Jaintia	1360	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Jaintia	1432	*Voucher*	15,806	0	0	0	15,806	15,806
							Voted-Sixth-Schedule-Jaintia	223	*Voucher*	1,83,486	0	0	0	1,83,486	1,83,486
							Voted-Sixth-Schedule-Jaintia	258	*Voucher*	32,295	0	0	2,200	30,095	32,295
							Voted-Sixth-Schedule-Jaintia	259	*Voucher*	95,800	0	0	0	95,800	95,800
							Voted-Sixth-Schedule-Jaintia	543	*Voucher*	77,366	0	25,000	0	52,366	77,366

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 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	544	*Voucher*	60,956	0	0	0	60,956	60,956
							Voted-Sixth-Schedule-Jaintia	649	*Voucher*	58,270	0	25,000	0	33,270	58,270
							Voted-Sixth-Schedule-Jaintia	761	*Voucher*	78,590	0	0	0	78,590	78,590
							Voted-Sixth-Schedule-Jaintia	94	*Voucher*	2,59,69,487	26,744	14,16,020	1,56,200	2,43,70,523	2,59,42,743
							Voted-Sixth-Schedule-Jaintia	946	*Voucher*	10,915	0	0	0	10,915	10,915
							Voted-Sixth-Schedule-Jaintia	947	*Voucher*	53,934	0	0	0	53,934	53,934
							Voted-Sixth-Schedule-Jaintia	96	*Voucher*	2,65,656	0	60,000	0	2,05,656	2,65,656
							Voted-Sixth-Schedule-Jaintia	97	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
						Total Object Head-- *1 :*				**2,81,04,836**	**38,596**	**17,28,520**	**1,65,000**	**2,61,72,720**	**2,80,66,240**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1385	*Voucher*	2,51,272	0	0	0	2,51,272	2,51,272
							Voted-Sixth-Schedule-Jaintia	1386	*Voucher*	43,637	0	0	0	43,637	43,637
							Voted-Sixth-Schedule-Jaintia	1387	*Voucher*	19,782	0	0	0	19,782	19,782
							Voted-Sixth-Schedule-Jaintia	1388	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
							Voted-Sixth-Schedule-Jaintia	1391	*Voucher*	2,42,290	0	0	0	2,42,290	2,42,290
							Voted-Sixth-Schedule-Jaintia	1392	*Voucher*	20,466	0	0	0	20,466	20,466
							Voted-Sixth-	1393							

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

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1393	*Voucher*	70,179	0	0	0	70,179	70,179
							Voted-Sixth-Schedule-Jaintia	1412	*Voucher*	12,829	0	0	0	12,829	12,829
							Voted-Sixth-Schedule-Jaintia	1413	*Voucher*	65,000	0	0	0	65,000	65,000
						Total Object Head-- *6 :*				**10,25,455**	**0**	**0**	**0**	**10,25,455**	**10,25,455**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	447	*Voucher*	68,550	0	0	0	68,550	68,550
							Voted-Sixth-Schedule-Jaintia	457	*Voucher*	14,160	0	0	0	14,160	14,160
							Voted-Sixth-Schedule-Jaintia	525	*Voucher*	36,830	0	0	0	36,830	36,830
							Voted-Sixth-Schedule-Jaintia	533	*Voucher*	75,920	0	0	0	75,920	75,920
						Total Object Head-- *11 :*				**1,95,460**	**0**	**0**	**0**	**1,95,460**	**1,95,460**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	516	*Voucher*	18,372	0	0	0	18,372	18,372
							Voted-Sixth-Schedule-Jaintia	526	*Voucher*	65,930	0	0	0	65,930	65,930
							Voted-Sixth-Schedule-Jaintia	527	*Voucher*	1,90,995	0	0	0	1,90,995	1,90,995
							Voted-Sixth-Schedule-Jaintia	604	*Voucher*	3,34,655	0	0	0	3,34,655	3,34,655
						Total Object Head-- *13 :*				**6,09,952**	**0**	**0**	**0**	**6,09,952**	**6,09,952**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	456	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000

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

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	**Total Object Head--** *21 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					24.P.O.L		Voted-Sixth-Schedule-Jaintia	518	*Voucher*	12,02,829	0	0	0	12,02,829	12,02,829
							Voted-Sixth-Schedule-Jaintia	519	*Voucher*	17,05,830	0	0	0	17,05,830	17,05,830
							Voted-Sixth-Schedule-Jaintia	520	*Voucher*	4,83,477	0	0	0	4,83,477	4,83,477
							Voted-Sixth-Schedule-Jaintia	521	*Voucher*	46,07,741	0	0	0	46,07,741	46,07,741
						Total Object Head-- *24 :*				**79,99,877**	**0**	**0**	**0**	**79,99,877**	**79,99,877**
						Total Sub Head :				**3,80,85,580**	**38,596**	**17,28,520**	**1,65,000**	**3,61,53,464**	**3,80,46,984**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	102	*Voucher*	2,99,869	0	35,500	6,600	2,57,769	2,99,869
						Total Object Head-- *1 :*				**2,99,869**	**0**	**35,500**	**6,600**	**2,57,769**	**2,99,869**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	455	*Voucher*	80,000	0	0	0	80,000	80,000
						Total Object Head-- *21 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	517	*Voucher*	99,977	0	0	0	99,977	99,977
						Total Object Head-- *24 :*				**99,977**	**0**	**0**	**0**	**99,977**	**99,977**
						Total Sub Head :				**4,79,846**	**0**	**35,500**	**6,600**	**4,37,746**	**4,79,846**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	101	*Voucher*	1,87,492	0	40,000	0	1,47,492	1,87,492
						Total Object Head-- *1 :*				**1,87,492**	**0**	**40,000**	**0**	**1,47,492**	**1,87,492**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.				**Total Sub Head :**				**1,87,492**	**0**	**40,000**	**0**	**1,47,492**	**1,87,492**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted		98	*Voucher*	3,71,922	0	15,000	0	3,56,922	3,71,922
							Total Object Head-- *1 :*				**3,71,922**	**0**	**15,000**	**0**	**3,56,922**	**3,71,922**
							Total Sub Head :				**3,71,922**	**0**	**15,000**	**0**	**3,56,922**	**3,71,922**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted		99	*Voucher*	2,53,035	0	15,000	2,200	2,35,835	2,53,035
							Total Object Head-- *1 :*				**2,53,035**	**0**	**15,000**	**2,200**	**2,35,835**	**2,53,035**
							Total Sub Head :				**2,53,035**	**0**	**15,000**	**2,200**	**2,35,835**	**2,53,035**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Jaintia		1414	*Voucher*	4,11,840	0	0	0	4,11,840	4,11,840
							Voted-Sixth-Schedule-Jaintia		1415	*Voucher*	90,000	0	0	0	90,000	90,000
							Voted-Sixth-Schedule-Jaintia		1416	*Voucher*	4,11,840	0	0	0	4,11,840	4,11,840
							Voted-Sixth-Schedule-Jaintia		1417	*Voucher*	1,65,542	0	0	0	1,65,542	1,65,542
							Voted-Sixth-Schedule-Jaintia		1418	*Voucher*	1,83,898	0	0	0	1,83,898	1,83,898
							Voted-Sixth-Schedule-Jaintia		1419	*Voucher*	2,25,342	0	0	0	2,25,342	2,25,342
							Total Object Head-- *51 :*				**14,88,462**	**0**	**0**	**0**	**14,88,462**	**14,88,462**
							Total Sub Head :				**14,88,462**	**0**	**0**	**0**	**14,88,462**	**14,88,462**
							Total Minor Head *109 :*				**4,08,66,337**	**38,596**	**18,34,020**	**1,73,800**	**3,88,19,921**	**4,08,27,741**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	208	*Voucher*	6,216	0	0	0	6,216	6,216
							General-Voted	254	*Voucher*	1,12,511	1,000	0	0	1,11,511	1,11,511
						Total Object Head-- *1 :*				**1,18,727**	**1,000**	**0**	**0**	**1,17,727**	**1,17,727**
						Total Sub Head :				**1,18,727**	**1,000**	**0**	**0**	**1,17,727**	**1,17,727**
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	95	*Voucher*	1,54,020	0	16,000	2,200	1,35,820	1,54,020
						Total Object Head-- *1 :*				**1,54,020**	**0**	**16,000**	**2,200**	**1,35,820**	**1,54,020**
					(11) Travel Expenses		General-Voted	454	*Voucher*	9,985	0	0	0	9,985	9,985
						Total Object Head-- *11 :*				**9,985**	**0**	**0**	**0**	**9,985**	**9,985**
						Total Sub Head :				**1,64,005**	**0**	**16,000**	**2,200**	**1,45,805**	**1,64,005**
						Total Minor Head *114 :*				**2,82,732**	**1,000**	**16,000**	**2,200**	**2,63,532**	**2,81,732**
						Total Sub Major Head *0* **:**				**4,16,57,576**	**39,596**	**18,70,020**	**1,76,000**	**3,95,71,960**	**4,16,17,980**
						Total Major Head *2055* **:**				**4,16,57,576**	**39,596**	**18,70,020**	**1,76,000**	**3,95,71,960**	**4,16,17,980**
						Total of Month :				**4,16,57,576**	**39,596**	**18,70,020**	**1,76,000**	**3,95,71,960**	**4,16,17,980**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills	0	(14) Rents, Rates And Taxes		General-Voted	1463	*Voucher*	21,057	0	0	0	21,057	21,057
						Total Object Head-- *14 :*				**21,057**	**0**	**0**	**0**	**21,057**	**21,057**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

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Treasury : Jowai Treasury

D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills

Month of Account: NOV/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) 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)			**Total Sub Head :**				**21,057**	**0**	**0**	**0**	**21,057**	**21,057**
						Total Minor Head *1 :*				**21,057**	**0**	**0**	**0**	**21,057**	**21,057**
		101	(02) State Special Branch	0	(01) Salaries	General-Voted		1007	*Voucher*	8,460	0	0	0	8,460	8,460
						General-Voted		219	*Voucher*	1,12,628	0	20,000	0	92,628	1,12,628
						Total Object Head-- *1 :*				**1,21,088**	**0**	**20,000**	**0**	**1,01,088**	**1,21,088**
						Total Sub Head :				**1,21,088**	**0**	**20,000**	**0**	**1,01,088**	**1,21,088**
						Total Minor Head *101 :*				**1,21,088**	**0**	**20,000**	**0**	**1,01,088**	**1,21,088**
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1000	*Voucher*	7,140	0	0	0	7,140	7,140
						Voted-Sixth-Schedule-Jaintia		1001	*Voucher*	85,356	0	0	0	85,356	85,356
						Voted-Sixth-Schedule-Jaintia		1009	*Voucher*	6,620	0	0	0	6,620	6,620
						Voted-Sixth-Schedule-Jaintia		1015	*Voucher*	19,49,256	0	0	0	19,49,256	19,49,256
						Voted-Sixth-Schedule-Jaintia		1136	*Voucher*	3,240	0	0	0	3,240	3,240
						Voted-Sixth-Schedule-Jaintia		1156	*Voucher*	18,91,527	0	0	0	18,91,527	18,91,527
						Voted-Sixth-Schedule-Jaintia		1281	*Voucher*	11,355	0	0	0	11,355	11,355
						Voted-Sixth-Schedule-Jaintia		1320	*Voucher*	1,23,954	0	0	0	1,23,954	1,23,954
						Voted-Sixth-		212	*Voucher*	2,65,656	0	60,000	0	2,05,656	2,65,656

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 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	213	*Voucher*	1,07,700	0	0	0	1,07,700	1,07,700
							Voted-Sixth-Schedule-Jaintia	214	*Voucher*	10,80,212	13,252	2,27,500	6,600	8,32,860	10,66,960
							Voted-Sixth-Schedule-Jaintia	243	*Voucher*	2,62,48,171	20,744	14,44,520	1,58,400	2,46,24,507	2,62,27,427
							Voted-Sixth-Schedule-Jaintia	563	*Voucher*	13,066	0	0	0	13,066	13,066
							Voted-Sixth-Schedule-Jaintia	999	*Voucher*	21,504	0	0	0	21,504	21,504
						Total Object Head-- *1 :*				**3,18,14,757**	**33,996**	**17,32,020**	**1,65,000**	**2,98,83,741**	**3,17,80,761**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1476	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
							Voted-Sixth-Schedule-Jaintia	779	*Voucher*	16,250	0	0	0	16,250	16,250
							Voted-Sixth-Schedule-Jaintia	781	*Voucher*	24,198	0	0	0	24,198	24,198
							Voted-Sixth-Schedule-Jaintia	906	*Voucher*	21,350	0	0	0	21,350	21,350
							Voted-Sixth-Schedule-Jaintia	928	*Voucher*	33,890	0	0	0	33,890	33,890
						Total Object Head-- *6 :*				**4,70,688**	**0**	**0**	**0**	**4,70,688**	**4,70,688**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1477	*Voucher*	22,320	0	0	0	22,320	22,320
						Total Object Head-- *11 :*				**22,320**	**0**	**0**	**0**	**22,320**	**22,320**
						Total Sub Head :				**3,23,07,765**	**33,996**	**17,32,020**	**1,65,000**	**3,03,76,749**	**3,22,73,769**
			(02) Village Defence	0	(01) Salaries		Voted-Sixth-	1002	*Voucher*	22,596	0	0	0	22,596	22,596

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	221	*Voucher*	2,99,869	0	29,500	6,600	2,63,769	2,99,869
						Total Object Head-- *1 :*				**3,22,465**	**0**	**29,500**	**6,600**	**2,86,365**	**3,22,465**
						Total Sub Head :				**3,22,465**	**0**	**29,500**	**6,600**	**2,86,365**	**3,22,465**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	1010	*Voucher*	13,956	0	0	0	13,956	13,956
							General-Voted	220	*Voucher*	1,87,492	0	40,000	0	1,47,492	1,87,492
						Total Object Head-- *1 :*				**2,01,448**	**0**	**40,000**	**0**	**1,61,448**	**2,01,448**
						Total Sub Head :				**2,01,448**	**0**	**40,000**	**0**	**1,61,448**	**2,01,448**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	1005	*Voucher*	27,948	0	0	0	27,948	27,948
							General-Voted	216	*Voucher*	3,71,922	0	22,500	0	3,49,422	3,71,922
						Total Object Head-- *1 :*				**3,99,870**	**0**	**22,500**	**0**	**3,77,370**	**3,99,870**
						Total Sub Head :				**3,99,870**	**0**	**22,500**	**0**	**3,77,370**	**3,99,870**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	1003	*Voucher*	18,648	0	0	0	18,648	18,648
							General-Voted	217	*Voucher*	2,53,035	0	15,000	2,200	2,35,835	2,53,035
						Total Object Head-- *1 :*				**2,71,683**	**0**	**15,000**	**2,200**	**2,54,483**	**2,71,683**
						Total Sub Head :				**2,71,683**	**0**	**15,000**	**2,200**	**2,54,483**	**2,71,683**
						Total Minor Head *109 :*				**3,35,03,231**	**33,996**	**18,39,020**	**1,73,800**	**3,14,56,415**	**3,34,69,235**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	1008	*Voucher*	8,244	0	0	0	8,244	8,244
							General-Voted	218	*Voucher*	1,12,511	0	0	0	1,12,511	1,12,511
						Total Object Head-- *1 :*				**1,20,755**	**0**	**0**	**0**	**1,20,755**	**1,20,755**

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

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.			**Total Sub Head :**				**1,20,755**	**0**	**0**	**0**	**1,20,755**	**1,20,755**
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		1006	*Voucher*	11,496	0	0	0	11,496	11,496
						General-Voted		215	*Voucher*	1,54,020	0	16,000	2,200	1,35,820	1,54,020
						Total Object Head-- *1 :*				**1,65,516**	**0**	**16,000**	**2,200**	**1,47,316**	**1,65,516**
						Total Sub Head :				**1,65,516**	**0**	**16,000**	**2,200**	**1,47,316**	**1,65,516**
						Total Minor Head *114 :*				**2,86,271**	**0**	**16,000**	**2,200**	**2,68,071**	**2,86,271**
						Total Sub Major Head *0* **:**				**3,39,31,647**	**33,996**	**18,75,020**	**1,76,000**	**3,18,46,631**	**3,38,97,651**
						Total Major Head *2055* **:**				**3,39,31,647**	**33,996**	**18,75,020**	**1,76,000**	**3,18,46,631**	**3,38,97,651**
						Total of Month :				**3,39,31,647**	**33,996**	**18,75,020**	**1,76,000**	**3,18,46,631**	**3,38,97,651**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		1448	*Voucher*	1,15,943	0	20,000	0	95,943	1,15,943
						General-Voted		496	*Voucher*	1,15,943	0	20,000	0	95,943	1,15,943
						Total Object Head-- *1 :*				**2,31,886**	**0**	**40,000**	**0**	**1,91,886**	**2,31,886**
					(11) Travel Expenses	General-Voted		2199	*Voucher*	19,960	0	0	0	19,960	19,960
						Total Object Head-- *11 :*				**19,960**	**0**	**0**	**0**	**19,960**	**19,960**
					(13) Office Expenses	General-Voted		1866	*Voucher*	80,000	0	0	0	80,000	80,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(13) Office Expenses	**Total Object Head--** *13 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
						Total Sub Head :				**3,31,846**	**0**	**40,000**	**0**	**2,91,846**	**3,31,846**
						Total Minor Head *101 :*				**3,31,846**	**0**	**40,000**	**0**	**2,91,846**	**3,31,846**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	1441	*Voucher*	2,72,232	0	60,000	0	2,12,232	2,72,232
							Voted-Sixth-Schedule-Jaintia	1442	*Voucher*	1,09,485	0	0	0	1,09,485	1,09,485
							Voted-Sixth-Schedule-Jaintia	1443	*Voucher*	11,15,465	13,252	2,27,500	2,200	8,72,513	11,02,213
							Voted-Sixth-Schedule-Jaintia	1755	*Voucher*	2,71,73,612	20,744	14,34,520	6,600	2,57,11,748	2,71,52,868
							Voted-Sixth-Schedule-Jaintia	1761	*Voucher*	2,780	0	0	0	2,780	2,780
							Voted-Sixth-Schedule-Jaintia	1762	*Voucher*	42,000	0	0	0	42,000	42,000
							Voted-Sixth-Schedule-Jaintia	1763	*Voucher*	13,726	0	0	0	13,726	13,726
							Voted-Sixth-Schedule-Jaintia	1764	*Voucher*	1,06,374	0	0	0	1,06,374	1,06,374
							Voted-Sixth-Schedule-Jaintia	1766	*Voucher*	1,06,374	0	0	0	1,06,374	1,06,374
							Voted-Sixth-Schedule-Jaintia	208	*Voucher*	75,789	0	0	0	75,789	75,789
							Voted-Sixth-Schedule-Jaintia	209	*Voucher*	47,642	0	10,000	0	37,642	47,642
							Voted-Sixth-Schedule-Jaintia	22	*Voucher*	2,69,64,873	20,744	14,19,520	1,56,200	2,53,68,409	2,69,44,129
							Voted-Sixth-Schedule-Jaintia	23	*Voucher*	2,72,232	0	60,000	0	2,12,232	2,72,232

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 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	24	*Voucher*	1,09,485	0	0	0	1,09,485	1,09,485
							Voted-Sixth-Schedule-Jaintia	280	*Voucher*	11,15,465	13,252	2,27,500	6,600	8,68,113	11,02,213
							Voted-Sixth-Schedule-Jaintia	706	*Voucher*	30,560	0	0	0	30,560	30,560
							Voted-Sixth-Schedule-Jaintia	779	*Voucher*	4,41,000	0	0	0	4,41,000	4,41,000
							Voted-Sixth-Schedule-Jaintia	825	*Voucher*	50,806	0	0	0	50,806	50,806
							Voted-Sixth-Schedule-Jaintia	826	*Voucher*	28,974	0	0	0	28,974	28,974
							Voted-Sixth-Schedule-Jaintia	827	*Voucher*	2,377	0	0	0	2,377	2,377
						Total Object Head-- *1 :*				**5,80,81,251**	**67,992**	**34,39,040**	**1,71,600**	**5,44,02,619**	**5,80,13,259**
					02. Wages		Voted-Sixth-Schedule-Jaintia	989	*Voucher*	3,99,903	0	0	0	3,99,903	3,99,903
						Total Object Head-- *2 :*				**3,99,903**	**0**	**0**	**0**	**3,99,903**	**3,99,903**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1004	*Voucher*	1,26,882	0	0	0	1,26,882	1,26,882
							Voted-Sixth-Schedule-Jaintia	776	*Voucher*	83,072	0	0	0	83,072	83,072
						Total Object Head-- *6 :*				**2,09,954**	**0**	**0**	**0**	**2,09,954**	**2,09,954**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1000	*Voucher*	70,455	0	0	0	70,455	70,455
							Voted-Sixth-Schedule-Jaintia	1014	*Voucher*	10,800	0	0	0	10,800	10,800
							Voted-Sixth-	2198	*Voucher*	33,440	0	0	0	33,440	33,440

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

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D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	2206	*Voucher*	1,30,040	0	0	0	1,30,040	1,30,040
							Voted-Sixth-Schedule-Jaintia	2212	*Voucher*	45,760	0	0	0	45,760	45,760
							Voted-Sixth-Schedule-Jaintia	599	*Voucher*	27,150	0	0	0	27,150	27,150
							Voted-Sixth-Schedule-Jaintia	600	*Voucher*	21,480	0	0	0	21,480	21,480
							Voted-Sixth-Schedule-Jaintia	609	*Voucher*	31,845	0	0	0	31,845	31,845
							Voted-Sixth-Schedule-Jaintia	610	*Voucher*	1,36,230	0	0	0	1,36,230	1,36,230
							Voted-Sixth-Schedule-Jaintia	611	*Voucher*	70,240	0	0	0	70,240	70,240
						Total Object Head-- *11 :*				**5,77,440**	**0**	**0**	**0**	**5,77,440**	**5,77,440**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	2020	*Voucher*	1,20,915	0	0	0	1,20,915	1,20,915
							Voted-Sixth-Schedule-Jaintia	2021	*Voucher*	1,03,005	0	0	0	1,03,005	1,03,005
							Voted-Sixth-Schedule-Jaintia	2022	*Voucher*	36,307	0	0	0	36,307	36,307
							Voted-Sixth-Schedule-Jaintia	2037	*Voucher*	1,13,720	0	0	0	1,13,720	1,13,720
							Voted-Sixth-Schedule-Jaintia	2038	*Voucher*	2,97,065	0	0	0	2,97,065	2,97,065
							Voted-Sixth-Schedule-Jaintia	2039	*Voucher*	1,28,950	0	0	0	1,28,950	1,28,950
						Total Object Head-- *13 :*				**7,99,962**	**0**	**0**	**0**	**7,99,962**	**7,99,962**
					21. Materials And		Voted-Sixth-	2017	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000

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Department : Home (Police) Department

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D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	2018	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
							Voted-Sixth-Schedule-Jaintia	2019	*Voucher*	1,40,000	0	0	0	1,40,000	1,40,000
							Voted-Sixth-Schedule-Jaintia	2036	*Voucher*	1,60,000	0	0	0	1,60,000	1,60,000
						Total Object Head-- *21 :*				**5,00,000**	**0**	**0**	**0**	**5,00,000**	**5,00,000**
					24.P.O.L		Voted-Sixth-Schedule-Jaintia	2023	*Voucher*	13,95,512	0	0	0	13,95,512	13,95,512
							Voted-Sixth-Schedule-Jaintia	2024	*Voucher*	7,56,535	0	0	0	7,56,535	7,56,535
							Voted-Sixth-Schedule-Jaintia	2025	*Voucher*	5,90,656	0	0	0	5,90,656	5,90,656
							Voted-Sixth-Schedule-Jaintia	2026	*Voucher*	32,57,154	0	0	0	32,57,154	32,57,154
						Total Object Head-- *24 :*				**59,99,857**	**0**	**0**	**0**	**59,99,857**	**59,99,857**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	2119	*Voucher*	3,18,064	0	0	0	3,18,064	3,18,064
							Voted-Sixth-Schedule-Jaintia	2120	*Voucher*	5,96,078	0	0	0	5,96,078	5,96,078
							Voted-Sixth-Schedule-Jaintia	2122	*Voucher*	58,463	0	0	0	58,463	58,463
							Voted-Sixth-Schedule-Jaintia	2123	*Voucher*	3,39,477	0	0	0	3,39,477	3,39,477
							Voted-Sixth-Schedule-Jaintia	2124	*Voucher*	4,14,643	0	0	0	4,14,643	4,14,643
							Voted-Sixth-Schedule-Jaintia	2138	*Voucher*	4,78,064	0	0	0	4,78,064	4,78,064
							Voted-Sixth-	2141	*Voucher*	5,00,501	0	0	0	5,00,501	5,00,501

Voucher Wise Expenditure Report
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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

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D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	2152	*Voucher*	2,99,149	0	0	0	2,99,149	2,99,149
							Voted-Sixth-Schedule-Jaintia	2153	*Voucher*	2,75,464	0	0	0	2,75,464	2,75,464
							Voted-Sixth-Schedule-Jaintia	2165	*Voucher*	2,59,828	0	0	0	2,59,828	2,59,828
							Voted-Sixth-Schedule-Jaintia	2210	*Voucher*	4,58,948	0	0	0	4,58,948	4,58,948
						Total Object Head-- *51 :*				**39,98,679**	**0**	**0**	**0**	**39,98,679**	**39,98,679**
						Total Sub Head :				**7,05,67,046**	**67,992**	**34,39,040**	**1,71,600**	**6,68,88,414**	**7,04,99,054**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1440	*Voucher*	3,08,518	0	40,000	0	2,68,518	3,08,518
							Voted-Sixth-Schedule-Jaintia	27	*Voucher*	3,08,518	0	40,000	6,600	2,61,918	3,08,518
						Total Object Head-- *1 :*				**6,17,036**	**0**	**80,000**	**6,600**	**5,30,436**	**6,17,036**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	2209	*Voucher*	16,940	0	0	0	16,940	16,940
						Total Object Head-- *11 :*				**16,940**	**0**	**0**	**0**	**16,940**	**16,940**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1867	*Voucher*	70,000	0	0	0	70,000	70,000
						Total Object Head-- *13 :*				**70,000**	**0**	**0**	**0**	**70,000**	**70,000**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	2016	*Voucher*	80,000	0	0	0	80,000	80,000
						Total Object Head-- *21 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	2027	*Voucher*	99,982	0	0	0	99,982	99,982

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	**Total Object Head-- *24 :***				**99,982**	**0**	**0**	**0**	**99,982**	**99,982**
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		2121	*Voucher*	1,49,888	0	0	0	1,49,888	1,49,888
						Total Object Head-- *51 :*				**1,49,888**	**0**	**0**	**0**	**1,49,888**	**1,49,888**
						Total Sub Head :				**10,33,846**	**0**	**80,000**	**6,600**	**9,47,246**	**10,33,846**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		1449	*Voucher*	1,91,581	0	40,000	0	1,51,581	1,91,581
						General-Voted		26	*Voucher*	1,91,581	0	40,000	0	1,51,581	1,91,581
						Total Object Head-- *1 :*				**3,83,162**	**0**	**80,000**	**0**	**3,03,162**	**3,83,162**
					02. Wages	General-Voted		1119	*Voucher*	12,927	0	0	0	12,927	12,927
						General-Voted		719	*Voucher*	25,437	0	0	0	25,437	25,437
						Total Object Head-- *2 :*				**38,364**	**0**	**0**	**0**	**38,364**	**38,364**
					(11) Travel Expenses	General-Voted		2207	*Voucher*	19,960	0	0	0	19,960	19,960
						Total Object Head-- *11 :*				**19,960**	**0**	**0**	**0**	**19,960**	**19,960**
					(13) Office Expenses	General-Voted		1868	*Voucher*	80,000	0	0	0	80,000	80,000
						Total Object Head-- *13 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
						Total Sub Head :				**5,21,486**	**0**	**80,000**	**0**	**4,41,486**	**5,21,486**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		1444	*Voucher*	3,81,909	0	22,500	0	3,59,409	3,81,909
						General-Voted		282	*Voucher*	3,81,909	0	22,500	0	3,59,409	3,81,909
						Total Object Head-- *1 :*				**7,63,818**	**0**	**45,000**	**0**	**7,18,818**	**7,63,818**
					02. Wages	General-Voted		1109	*Voucher*	12,927	0	0	0	12,927	12,927
						General-Voted		720	*Voucher*	25,437	0	0	0	25,437	25,437

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	**Total Object Head-- *2 :***				**38,364**	**0**	**0**	**0**	**38,364**	**38,364**
					(11) Travel Expenses	General-Voted		2208	*Voucher*	19,955	0	0	0	19,955	19,955
						Total Object Head-- *11 :*				**19,955**	**0**	**0**	**0**	**19,955**	**19,955**
					(13) Office Expenses	General-Voted		1869	*Voucher*	80,000	0	0	0	80,000	80,000
						Total Object Head-- *13 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
						Total Sub Head :				**9,02,137**	**0**	**45,000**	**0**	**8,57,137**	**9,02,137**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		1446	*Voucher*	2,60,697	0	15,000	0	2,45,697	2,60,697
						General-Voted		283	*Voucher*	2,60,697	0	15,000	2,200	2,43,497	2,60,697
						Total Object Head-- *1 :*				**5,21,394**	**0**	**30,000**	**2,200**	**4,89,194**	**5,21,394**
					02. Wages	General-Voted		721	*Voucher*	17,688	0	0	0	17,688	17,688
						Total Object Head-- *2 :*				**17,688**	**0**	**0**	**0**	**17,688**	**17,688**
					(11) Travel Expenses	General-Voted		2183	*Voucher*	19,960	0	0	0	19,960	19,960
						Total Object Head-- *11 :*				**19,960**	**0**	**0**	**0**	**19,960**	**19,960**
					(13) Office Expenses	General-Voted		1870	*Voucher*	80,000	0	0	0	80,000	80,000
						Total Object Head-- *13 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
						Total Sub Head :				**6,39,042**	**0**	**30,000**	**2,200**	**6,06,842**	**6,39,042**
						Total Minor Head *109 :*				**7,36,63,557**	**67,992**	**36,74,040**	**1,80,400**	**6,97,41,125**	**7,35,95,565**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		1447	*Voucher*	1,16,372	0	0	0	1,16,372	1,16,372
						General-Voted		25	*Voucher*	1,16,372	0	0	0	1,16,372	1,16,372
						Total Object Head-- *1 :*				**2,32,744**	**0**	**0**	**0**	**2,32,744**	**2,32,744**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.			**Total Sub Head :**					**2,32,744**	**0**	**0**	**0**	**2,32,744**	**2,32,744**
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	1445	*Voucher*	79,022	0	0	0	79,022	79,022
							General-Voted	281	*Voucher*	79,022	0	0	2,200	76,822	79,022
							General-Voted	780	*Voucher*	7,000	0	0	0	7,000	7,000
						Total Object Head-- *1 :*				**1,65,044**	**0**	**0**	**2,200**	**1,62,844**	**1,65,044**
					(11) Travel Expenses		General-Voted	2182	*Voucher*	9,980	0	0	0	9,980	9,980
						Total Object Head-- *11 :*				**9,980**	**0**	**0**	**0**	**9,980**	**9,980**
					(13) Office Expenses		General-Voted	1871	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**2,05,024**	**0**	**0**	**2,200**	**2,02,824**	**2,05,024**
						Total Minor Head *114 :*				**4,37,768**	**0**	**0**	**2,200**	**4,35,568**	**4,37,768**
						Total Sub Major Head *0* **:**				**7,44,33,171**	**67,992**	**37,14,040**	**1,82,600**	**7,04,68,539**	**7,43,65,179**
						Total Major Head *2055* **:**				**7,44,33,171**	**67,992**	**37,14,040**	**1,82,600**	**7,04,68,539**	**7,43,65,179**
						Total of Month :				**7,44,33,171**	**67,992**	**37,14,040**	**1,82,600**	**7,04,68,539**	**7,43,65,179**
						Total of DDO *1800001* **:**				**35,26,45,811**	**6,52,800**	**1,85,38,600**	**15,95,000**	**33,18,59,411**	**35,19,93,011**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 35,19,93,011

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

Up to Accounting Month December 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

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	6,01,122
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	11,29,578
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted	39,920
2055	00	101	(02) State Special Branch	0	(13) Office Expenses	General-Voted	80,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	28,59,28,119
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	14,19,672
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Jaintia	1,300
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	48,87,266
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	23,93,608
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	20,09,825
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	11,47,069
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	11,00,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia	2,09,99,569
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Jaintia	4,55,806
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	89,97,892
			(02) Village Defence Organisation		(01) Salaries	Voted-Sixth-Schedule-Jaintia	

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

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**		**0**			**30,22,900**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Jaintia**	**50,590**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**2,10,000**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Jaintia**	**2,40,000**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Jaintia**	**2,89,945**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Jaintia**	**3,99,639**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(01) Salaries**	**General-Voted**	**18,85,038**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**02. Wages**	**General-Voted**	**1,14,918**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(11) Travel Expenses**	**General-Voted**	**59,880**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(13) Office Expenses**	**General-Voted**	**2,40,000**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(01) Salaries**	**General-Voted**	**44,32,196**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**02. Wages**	**General-Voted**	**1,10,898**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(11) Travel Expenses**	**General-Voted**	**59,910**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(13) Office Expenses**	**General-Voted**	**2,40,000**
					(01) Salaries	**General-Voted**	

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

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**			**25,52,322**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**02. Wages**	**General-Voted**	**53,064**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**(11) Travel Expenses**	**General-Voted**	**59,920**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**(13) Office Expenses**	**General-Voted**	**2,40,000**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Jaintia**	**39,93,194**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**10,93,442**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(01) Salaries**	**General-Voted**	**13,94,524**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(11) Travel Expenses**	**General-Voted**	**29,885**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(13) Office Expenses**	**General-Voted**	**30,000**
							35,19,93,011

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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	0	4,335	4,335
							General-Voted	885	*Voucher*	65,200	3,000	4,100	0	58,100	62,200
					Total Object Head-- *1 :*					**3,83,86,357**	**1,59,824**	**30,10,245**	**2,79,400**	**3,49,36,888**	**3,82,26,533**
					50.Other Charges		General-Voted	985	*Voucher*	19,50,000	0	0	0	19,50,000	19,50,000
					Total Object Head-- *50 :*					**19,50,000**	**0**	**0**	**0**	**19,50,000**	**19,50,000**
					Total Sub Head :					**4,03,36,357**	**1,59,824**	**30,10,245**	**2,79,400**	**3,68,86,888**	**4,01,76,533**
					Total Minor Head *104 :*					**4,03,36,357**	**1,59,824**	**30,10,245**	**2,79,400**	**3,68,86,888**	**4,01,76,533**
					Total Sub Major Head *0* **:**					**4,03,36,357**	**1,59,824**	**30,10,245**	**2,79,400**	**3,68,86,888**	**4,01,76,533**
					Total Major Head *2055* **:**					**4,03,36,357**	**1,59,824**	**30,10,245**	**2,79,400**	**3,68,86,888**	**4,01,76,533**
					Total of Month :					**4,03,36,357**	**1,59,824**	**30,10,245**	**2,79,400**	**3,68,86,888**	**4,01,76,533**

Month of Account: 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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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	0	10,462	10,462
							General-Voted	1235	*Voucher*	15,91,267	0	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

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

Up to Accounting Month December 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. : 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,84,80,704**	**1,59,824**	**29,48,745**	**2,77,200**	**3,50,94,935**	**3,83,20,880**
					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
						Total Object Head-- *6 :*				**-1,03,138**	**0**	**0**	**0**	**-1,03,138**	**-1,03,138**
						Total Sub Head :				**3,83,77,566**	**1,59,824**	**29,48,745**	**2,77,200**	**3,49,91,797**	**3,82,17,742**
						Total Minor Head *104 :*				**3,83,77,566**	**1,59,824**	**29,48,745**	**2,77,200**	**3,49,91,797**	**3,82,17,742**

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

Up to Accounting Month December 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. : 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**3,83,77,566**	**1,59,824**	**29,48,745**	**2,77,200**	**3,49,91,797**	**3,82,17,742**
						Total Major Head *2055* **:**				**3,83,77,566**	**1,59,824**	**29,48,745**	**2,77,200**	**3,49,91,797**	**3,82,17,742**
						Total of Month :				**3,83,77,566**	**1,59,824**	**29,48,745**	**2,77,200**	**3,49,91,797**	**3,82,17,742**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 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
						Total Object Head-- *14* **:**				**19,058**	**0**	**0**	**0**	**19,058**	**19,058**
						Total Sub Head :				**19,058**	**0**	**0**	**0**	**19,058**	**19,058**
						Total Minor Head *1* **:**				**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
						General-Voted		1154	*Voucher*	1,45,320	0	0	0	1,45,320	1,45,320
						General-Voted		336	*Voucher*	6,31,551	0	37,500	0	5,94,051	6,31,551
						General-Voted		378	*Voucher*	30,968	0	0	0	30,968	30,968
						General-Voted		383	*Voucher*	17,78,253	16,000	1,25,595	17,600	16,19,058	17,62,253
						General-Voted		386	*Voucher*	1,60,59,900	32,000	3,65,150	1,10,000	1,55,52,750	1,60,27,900
						General-Voted		388	*Voucher*	21,77,821	12,524	1,58,950	30,800	19,75,547	21,65,297
						General-Voted		391	*Voucher*	31,47,500	22,700	4,00,000	13,200	27,11,600	31,24,800
						General-Voted		394	*Voucher*	21,68,418	15,000	3,38,945	30,800	17,83,673	21,53,418
						General-Voted		397							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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
						Total Object Head-- *1 :*				**3,69,43,173**	**1,25,824**	**29,68,595**	**2,72,800**	**3,35,75,954**	**3,68,17,349**
					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
						Total Object Head-- *5 :*				**2,000**	**0**	**0**	**0**	**2,000**	**2,000**
					(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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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
						Total Object Head-- *11 :*				**7,59,893**	**0**	**0**	**0**	**7,59,893**	**7,59,893**
					(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
						Total Object Head-- *13 :*				**3,99,956**	**0**	**0**	**0**	**3,99,956**	**3,99,956**
					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
						Total Object Head-- *21 :*				**99,896**	**0**	**0**	**0**	**99,896**	**99,896**
					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
						Total Object Head-- *24 :*				**15,00,000**	**0**	**0**	**0**	**15,00,000**	**15,00,000**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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
						Total Object Head-- *51 :*				**2,85,780**	**0**	**0**	**0**	**2,85,780**	**2,85,780**
						Total Sub Head :				**3,99,90,698**	**1,25,824**	**29,68,595**	**2,72,800**	**3,66,23,479**	**3,98,64,874**
						Total Minor Head *104 :*				**3,99,90,698**	**1,25,824**	**29,68,595**	**2,72,800**	**3,66,23,479**	**3,98,64,874**
						Total Sub Major Head *0* **:**				**4,00,09,756**	**1,25,824**	**29,68,595**	**2,72,800**	**3,66,42,537**	**3,98,83,932**
						Total Major Head *2055* **:**				**4,00,09,756**	**1,25,824**	**29,68,595**	**2,72,800**	**3,66,42,537**	**3,98,83,932**
						Total of Month :				**4,00,09,756**	**1,25,824**	**29,68,595**	**2,72,800**	**3,66,42,537**	**3,98,83,932**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December 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. : 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	1097	*Voucher*	52,200	0	0	0	52,200	52,200
							General-Voted	1098	*Voucher*	24,869	0	0	0	24,869	24,869
							General-Voted	228	*Voucher*	30,45,091	22,700	3,87,500	13,200	26,21,691	30,22,391
							General-Voted	251	*Voucher*	17,78,253	16,000	1,25,595	17,600	16,19,058	17,62,253
							General-Voted	254	*Voucher*	1,02,409	0	20,000	0	82,409	1,02,409
							General-Voted	256	*Voucher*	6,31,551	0	37,500	0	5,94,051	6,31,551
							General-Voted	264	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Voted	266	*Voucher*	1,60,59,900	32,000	3,65,150	1,10,000	1,55,52,750	1,60,27,900
							General-Voted	269	*Voucher*	2,30,822	2,600	25,600	0	2,02,622	2,28,222
							General-Voted	270	*Voucher*	3,32,264	3,000	24,800	2,200	3,02,264	3,29,264
							General-Voted	272	*Voucher*	21,77,821	12,524	1,68,950	30,800	19,65,547	21,65,297
							General-Voted	274	*Voucher*	21,68,418	15,000	3,43,445	30,800	17,79,173	21,53,418
							General-Voted	547	*Voucher*	97,35,540	22,000	13,94,555	68,200	82,50,785	97,13,540
						Total Object Head-- *1 :*				**3,63,79,138**	**1,25,824**	**28,93,095**	**2,72,800**	**3,30,87,419**	**3,62,53,314**
					06. Hospital Treatment		General-Voted	1220	*Voucher*	20,176	0	0	0	20,176	20,176
							General-Voted	1221	*Voucher*	27,166	0	0	0	27,166	27,166
							General-Voted	1222	*Voucher*	33,549	0	0	0	33,549	33,549
							General-Voted	1223	*Voucher*	11,019	0	0	0	11,019	11,019
							General-Voted	1224	*Voucher*	75,847	0	0	0	75,847	75,847
							General-Voted	1231	*Voucher*	1,43,569	0	0	0	1,43,569	1,43,569
							General-Voted	1232	*Voucher*	1,09,733	0	0	0	1,09,733	1,09,733
							General-Voted	1233	*Voucher*	1,71,752	0	0	0	1,71,752	1,71,752
							General-Voted	1234	*Voucher*	4,66,311	0	0	0	4,66,311	4,66,311

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

Up to Accounting Month December 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. : 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	**Total Object Head--** *6 :*				**10,59,122**	**0**	**0**	**0**	**10,59,122**	**10,59,122**
					21. Materials And Supplies		General-Voted	1107	*Voucher*	70,437	0	0	0	70,437	70,437
							General-Voted	1108	*Voucher*	3,47,524	0	0	0	3,47,524	3,47,524
						Total Object Head-- *21 :*				**4,17,961**	**0**	**0**	**0**	**4,17,961**	**4,17,961**
					23. Cost Of Ration		General-Voted	1085	*Voucher*	8,90,549	0	0	0	8,90,549	8,90,549
							General-Voted	1086	*Voucher*	5,91,480	0	0	0	5,91,480	5,91,480
							General-Voted	1087	*Voucher*	1,05,400	0	0	0	1,05,400	1,05,400
							General-Voted	1088	*Voucher*	3,57,672	0	0	0	3,57,672	3,57,672
							General-Voted	1089	*Voucher*	2,40,123	0	0	0	2,40,123	2,40,123
							General-Voted	1112	*Voucher*	93,000	0	0	0	93,000	93,000
							General-Voted	1219	*Voucher*	2,08,691	0	0	0	2,08,691	2,08,691
						Total Object Head-- *23 :*				**24,86,915**	**0**	**0**	**0**	**24,86,915**	**24,86,915**
						Total Sub Head :				**4,03,43,136**	**1,25,824**	**28,93,095**	**2,72,800**	**3,70,51,417**	**4,02,17,312**
						Total Minor Head *104 :*				**4,03,43,136**	**1,25,824**	**28,93,095**	**2,72,800**	**3,70,51,417**	**4,02,17,312**
						Total Sub Major Head *0* **:**				**4,03,43,136**	**1,25,824**	**28,93,095**	**2,72,800**	**3,70,51,417**	**4,02,17,312**
						Total Major Head *2055* **:**				**4,03,43,136**	**1,25,824**	**28,93,095**	**2,72,800**	**3,70,51,417**	**4,02,17,312**
						Total of Month :				**4,03,43,136**	**1,25,824**	**28,93,095**	**2,72,800**	**3,70,51,417**	**4,02,17,312**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 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	1209	*Voucher*	9,852	0	0	0	9,852	9,852
							General-Voted	1524	*Voucher*	25,390	0	0	0	25,390	25,390
						Total Object Head-- *14 :*				**35,242**	**0**	**0**	**0**	**35,242**	**35,242**
						Total Sub Head :				**35,242**	**0**	**0**	**0**	**35,242**	**35,242**
						Total Minor Head *1 :*				**35,242**	**0**	**0**	**0**	**35,242**	**35,242**
		104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	1127	*Voucher*	2,11,647	0	0	0	2,11,647	2,11,647
							General-Voted	255	*Voucher*	21,76,155	15,000	3,43,645	30,800	17,86,710	21,61,155
							General-Voted	487	*Voucher*	4,85,284	0	7,500	0	4,77,784	4,85,284
							General-Voted	489	*Voucher*	3,41,948	3,000	36,900	2,200	2,99,848	3,38,948
							General-Voted	491	*Voucher*	98,46,090	22,000	13,76,155	68,200	83,79,735	98,24,090
							General-Voted	493	*Voucher*	1,64,33,012	32,000	3,43,650	1,10,000	1,59,47,362	1,64,01,012
							General-Voted	494	*Voucher*	21,91,772	12,524	1,67,450	30,800	19,80,998	21,79,248
							General-Voted	496	*Voucher*	31,19,743	22,700	3,86,300	13,200	26,97,543	30,97,043
							General-Voted	497	*Voucher*	54,004	0	3,500	0	50,504	54,004
							General-Voted	498	*Voucher*	18,22,292	16,000	1,16,995	17,600	16,71,697	18,06,292
							General-Voted	499	*Voucher*	36,059	0	5,000	0	31,059	36,059
							General-Voted	500	*Voucher*	1,50,299	2,600	10,700	0	1,36,999	1,47,699
							General-Voted	502	*Voucher*	23,226	0	0	0	23,226	23,226
							General-Voted	503	*Voucher*	15,484	0	0	0	15,484	15,484
							General-Voted	716	*Voucher*	24,869	0	0	0	24,869	24,869
							General-Voted	779	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *1 :*				**3,69,51,884**	**1,25,824**	**27,97,795**	**2,72,800**	**3,37,55,465**	**3,68,26,060**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment		General-Voted	1464	*Voucher*	60,039	0	0	0	60,039	60,039
					Total Object Head-- *6 :*					**60,039**	**0**	**0**	**0**	**60,039**	**60,039**
					(11) Travel Expenses		General-Voted	1396	*Voucher*	28,560	0	0	0	28,560	28,560
							General-Voted	1397	*Voucher*	29,705	0	0	0	29,705	29,705
							General-Voted	1398	*Voucher*	38,800	0	0	0	38,800	38,800
							General-Voted	1399	*Voucher*	83,210	0	0	0	83,210	83,210
							General-Voted	1400	*Voucher*	1,31,820	0	0	0	1,31,820	1,31,820
							General-Voted	1401	*Voucher*	1,38,825	0	0	0	1,38,825	1,38,825
							General-Voted	1444	*Voucher*	87,680	0	0	0	87,680	87,680
							General-Voted	1457	*Voucher*	36,760	0	0	0	36,760	36,760
							General-Voted	1458	*Voucher*	8,418	0	0	0	8,418	8,418
							General-Voted	1459	*Voucher*	5,130	0	0	0	5,130	5,130
							General-Voted	1460	*Voucher*	17,280	0	0	0	17,280	17,280
							General-Voted	1461	*Voucher*	66,150	0	0	0	66,150	66,150
					Total Object Head-- *11 :*					**6,72,338**	**0**	**0**	**0**	**6,72,338**	**6,72,338**
					23. Cost Of Ration		General-Voted	1445	*Voucher*	2,39,207	0	0	0	2,39,207	2,39,207
							General-Voted	1446	*Voucher*	92,550	0	0	0	92,550	92,550
							General-Voted	1447	*Voucher*	1,04,890	0	0	0	1,04,890	1,04,890
							General-Voted	1448	*Voucher*	3,55,941	0	0	0	3,55,941	3,55,941
							General-Voted	1449	*Voucher*	5,88,914	0	0	0	5,88,914	5,88,914
							General-Voted	1450	*Voucher*	2,07,681	0	0	0	2,07,681	2,07,681
							General-Voted	1451	*Voucher*	8,86,240	0	0	0	8,86,240	8,86,240
							General-Voted	1452	*Voucher*	2,39,207	0	0	0	2,39,207	2,39,207

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

Up to Accounting Month December 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. : 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai

Month of Account: AUG/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration		General-Voted	1453	*Voucher*	1,04,720	0	0	0	1,04,720	1,04,720
							General-Voted	1454	*Voucher*	92,400	0	0	0	92,400	92,400
							General-Voted	1455	*Voucher*	5,87,960	0	0	0	5,87,960	5,87,960
							General-Voted	1456	*Voucher*	3,55,364	0	0	0	3,55,364	3,55,364
							General-Voted	1462	*Voucher*	2,07,344	0	0	0	2,07,344	2,07,344
							General-Voted	1463	*Voucher*	8,84,804	0	0	0	8,84,804	8,84,804
						Total Object Head-- *23 :*				**49,47,222**	**0**	**0**	**0**	**49,47,222**	**49,47,222**
						Total Sub Head :				**4,26,31,483**	**1,25,824**	**27,97,795**	**2,72,800**	**3,94,35,064**	**4,25,05,659**
						Total Minor Head *104 :*				**4,26,31,483**	**1,25,824**	**27,97,795**	**2,72,800**	**3,94,35,064**	**4,25,05,659**
						Total Sub Major Head *0* **:**				**4,26,66,725**	**1,25,824**	**27,97,795**	**2,72,800**	**3,94,70,306**	**4,25,40,901**
						Total Major Head *2055* **:**				**4,26,66,725**	**1,25,824**	**27,97,795**	**2,72,800**	**3,94,70,306**	**4,25,40,901**
						Total of Month :				**4,26,66,725**	**1,25,824**	**27,97,795**	**2,72,800**	**3,94,70,306**	**4,25,40,901**

Month of Account: SEP/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	1010	*Voucher*	63,334	0	5,100	0	58,234	63,334
							General-Voted	1016	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Voted	1249	*Voucher*	9,532	0	0	0	9,532	9,532
							General-Voted	1328	*Voucher*	22,129	0	0	0	22,129	22,129

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	1329	*Voucher*	39,658	0	12,000	0	27,658	39,658
							General-Voted	1404	*Voucher*	1,89,000	0	0	0	1,89,000	1,89,000
							General-Voted	27	*Voucher*	8,387	0	0	0	8,387	8,387
							General-Voted	29	*Voucher*	18,22,292	10,000	1,16,995	17,600	16,77,697	18,12,292
							General-Voted	30	*Voucher*	31,21,920	15,700	3,88,800	13,200	27,04,220	31,06,220
							General-Voted	31	*Voucher*	21,91,772	1,000	1,72,450	30,800	19,87,522	21,90,772
							General-Voted	32	*Voucher*	21,72,792	12,415	3,48,645	30,800	17,80,932	21,60,377
							General-Voted	34	*Voucher*	96,39,434	3,000	13,53,655	66,000	82,16,779	96,36,434
							General-Voted	35	*Voucher*	3,41,948	0	36,900	2,200	3,02,848	3,41,948
							General-Voted	36	*Voucher*	2,22,607	0	7,500	0	2,15,107	2,22,607
							General-Voted	37	*Voucher*	86,965	2,600	5,600	0	78,765	84,365
							General-Voted	38	*Voucher*	30,323	0	0	0	30,323	30,323
							General-Voted	54	*Voucher*	1,61,83,365	2,000	3,41,650	1,07,800	1,57,31,915	1,61,81,365
							General-Voted	598	*Voucher*	24,869	0	0	0	24,869	24,869
							General-Voted	599	*Voucher*	5,367	0	0	0	5,367	5,367
							General-Voted	600	*Voucher*	1,59,125	0	10,960	0	1,48,165	1,59,125
						Total Object Head-- *1 :*				**3,63,74,819**	**46,715**	**28,00,255**	**2,68,400**	**3,32,59,449**	**3,63,28,104**
					06. Hospital Treatment		General-Voted	1020	*Voucher*	1,87,542	0	0	0	1,87,542	1,87,542
							General-Voted	601	*Voucher*	0	0	0	0	0	0
							General-Voted	883	*Voucher*	76,217	0	0	0	76,217	76,217
						Total Object Head-- *6 :*				**2,63,759**	**0**	**0**	**0**	**2,63,759**	**2,63,759**
					(11) Travel Expenses		General-Voted	873	*Voucher*	20,393	0	0	0	20,393	20,393
							General-Voted	874	*Voucher*	33,310	0	0	0	33,310	33,310

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses		General-Voted	875	*Voucher*	5,580	0	0	0	5,580	5,580
							General-Voted	876	*Voucher*	31,710	0	0	0	31,710	31,710
							General-Voted	877	*Voucher*	23,850	0	0	0	23,850	23,850
							General-Voted	878	*Voucher*	14,550	0	0	0	14,550	14,550
							General-Voted	879	*Voucher*	22,545	0	0	0	22,545	22,545
							General-Voted	884	*Voucher*	2,792	0	0	0	2,792	2,792
							General-Voted	885	*Voucher*	6,497	0	0	0	6,497	6,497
							General-Voted	886	*Voucher*	17,345	0	0	0	17,345	17,345
						Total Object Head-- *11 :*				**1,78,572**	**0**	**0**	**0**	**1,78,572**	**1,78,572**
					(13) Office Expenses		General-Voted	1357	*Voucher*	55,200	0	0	0	55,200	55,200
							General-Voted	1358	*Voucher*	41,608	0	0	0	41,608	41,608
							General-Voted	1385	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
							General-Voted	1386	*Voucher*	1,000	0	0	0	1,000	1,000
							General-Voted	1387	*Voucher*	2,192	0	0	0	2,192	2,192
						Total Object Head-- *13 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					21. Materials And Supplies		General-Voted	1361	*Voucher*	22,665	0	0	0	22,665	22,665
							General-Voted	1362	*Voucher*	80,408	0	0	0	80,408	80,408
							General-Voted	1363	*Voucher*	96,907	0	0	0	96,907	96,907
						Total Object Head-- *21 :*				**1,99,980**	**0**	**0**	**0**	**1,99,980**	**1,99,980**
					23. Cost Of Ration		General-Voted	956	*Voucher*	2,07,681	0	0	0	2,07,681	2,07,681
							General-Voted	959	*Voucher*	8,86,240	0	0	0	8,86,240	8,86,240
							General-Voted	960	*Voucher*	92,550	0	0	0	92,550	92,550

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration		General-Voted	961	*Voucher*	2,39,207	0	0	0	2,39,207	2,39,207
							General-Voted	962	*Voucher*	1,04,890	0	0	0	1,04,890	1,04,890
							General-Voted	965	*Voucher*	5,88,914	0	0	0	5,88,914	5,88,914
							General-Voted	967	*Voucher*	3,55,941	0	0	0	3,55,941	3,55,941
						Total Object Head-- *23 :*				**24,75,423**	**0**	**0**	**0**	**24,75,423**	**24,75,423**
					24. P.O.L.		General-Voted	1306	*Voucher*	3,52,331	0	0	0	3,52,331	3,52,331
							General-Voted	1311	*Voucher*	5,43,267	0	0	0	5,43,267	5,43,267
							General-Voted	1313	*Voucher*	1,91,398	0	0	0	1,91,398	1,91,398
							General-Voted	1314	*Voucher*	18,448	0	0	0	18,448	18,448
							General-Voted	1315	*Voucher*	77,054	0	0	0	77,054	77,054
							General-Voted	1359	*Voucher*	1,41,732	0	0	0	1,41,732	1,41,732
							General-Voted	1360	*Voucher*	1,75,770	0	0	0	1,75,770	1,75,770
						Total Object Head-- *24 :*				**15,00,000**	**0**	**0**	**0**	**15,00,000**	**15,00,000**
					25. Clothing And Tentage		General-Voted	1382	*Voucher*	68,250	0	0	0	68,250	68,250
							General-Voted	1383	*Voucher*	3,46,500	0	0	0	3,46,500	3,46,500
							General-Voted	1384	*Voucher*	1,24,425	0	0	0	1,24,425	1,24,425
						Total Object Head-- *25 :*				**5,39,175**	**0**	**0**	**0**	**5,39,175**	**5,39,175**
					51.Motor Vehicles		General-Voted	1302	*Voucher*	62,867	0	0	0	62,867	62,867
							General-Voted	1303	*Voucher*	98,876	0	0	0	98,876	98,876
							General-Voted	1304	*Voucher*	19,675	0	0	0	19,675	19,675
							General-Voted	1305	*Voucher*	20,980	0	0	0	20,980	20,980
							General-Voted	1312	*Voucher*	47,588	0	0	0	47,588	47,588

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	51.Motor Vehicles										
					Total Object Head-- *51 :*					**2,49,986**	**0**	**0**	**0**	**2,49,986**	**2,49,986**
					Total Sub Head :					**4,19,81,714**	**46,715**	**28,00,255**	**2,68,400**	**3,88,66,344**	**4,19,34,999**
					Total Minor Head *104 :*					**4,19,81,714**	**46,715**	**28,00,255**	**2,68,400**	**3,88,66,344**	**4,19,34,999**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries										
						General-Voted		2965	*Challan*	-18,975	0	0	0	-18,975	-18,975
					Total Object Head-- *70 :*					**-18,975**	**0**	**0**	**0**	**-18,975**	**-18,975**
					Total Sub Head :					**-18,975**	**0**	**0**	**0**	**-18,975**	**-18,975**
					Total Minor Head *911 :*					**-18,975**	**0**	**0**	**0**	**-18,975**	**-18,975**
					Total Sub Major Head *0* **:**					**4,19,62,739**	**46,715**	**28,00,255**	**2,68,400**	**3,88,47,369**	**4,19,16,024**
					Total Major Head *2055* **:**					**4,19,62,739**	**46,715**	**28,00,255**	**2,68,400**	**3,88,47,369**	**4,19,16,024**
					Total of Month :					**4,19,62,739**	**46,715**	**28,00,255**	**2,68,400**	**3,88,47,369**	**4,19,16,024**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		104	*Voucher*	18,39,692	10,000	1,16,995	17,600	16,95,097	18,29,692
						General-Voted		105	*Voucher*	1,63,51,297	2,000	3,35,650	1,07,800	1,59,05,847	1,63,49,297
						General-Voted		106	*Voucher*	21,94,347	1,000	1,72,450	30,800	19,90,097	21,93,347
						General-Voted		107	*Voucher*	22,32,705	14,000	3,69,145	30,800	18,18,760	22,18,705
						General-Voted		108	*Voucher*	97,02,768	3,000	13,72,255	66,000	82,61,513	96,99,768
						General-Voted		109							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	109	*Voucher*	3,41,948	0	36,900	2,200	3,02,848	3,41,948
							General-Voted	110	*Voucher*	3,87,035	0	18,460	0	3,68,575	3,87,035
							General-Voted	111	*Voucher*	8,370	0	0	2,200	6,170	8,370
							General-Voted	112	*Voucher*	35,803	0	0	0	35,803	35,803
							General-Voted	113	*Voucher*	10,714	0	0	0	10,714	10,714
							General-Voted	114	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Voted	115	*Voucher*	31,24,208	15,700	3,80,400	13,200	27,14,908	31,08,508
							General-Voted	1167	*Voucher*	24,869	0	0	0	24,869	24,869
							General-Voted	1283	*Voucher*	24,816	0	0	0	24,816	24,816
							General-Voted	1284	*Voucher*	1,83,219	0	0	0	1,83,219	1,83,219
							General-Voted	1395	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
							General-Voted	3184	*Challan*	-2,44,581	0	0	0	-2,44,581	-2,44,581
						Total Object Head-- *1 :*				**3,63,57,210**	**45,700**	**28,02,255**	**2,70,600**	**3,32,38,655**	**3,63,11,510**
					05. Rewards		General-Voted	529	*Voucher*	3,500	0	0	0	3,500	3,500
						Total Object Head-- *5 :*				**3,500**	**0**	**0**	**0**	**3,500**	**3,500**
					06. Hospital Treatment		General-Voted	555	*Voucher*	11,077	0	0	0	11,077	11,077
							General-Voted	556	*Voucher*	12,185	0	0	0	12,185	12,185
							General-Voted	563	*Voucher*	1,03,345	0	0	0	1,03,345	1,03,345
						Total Object Head-- *6 :*				**1,26,607**	**0**	**0**	**0**	**1,26,607**	**1,26,607**
					21. Materials And Supplies		General-Voted	804	*Voucher*	1,22,499	0	0	0	1,22,499	1,22,499
						Total Object Head-- *21 :*				**1,22,499**	**0**	**0**	**0**	**1,22,499**	**1,22,499**
					23. Cost Of Ration		General-Voted	1172	*Voucher*	5,96,550	0	0	0	5,96,550	5,96,550

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration		General-Voted	1173	*Voucher*	3,51,326	0	0	0	3,51,326	3,51,326
							General-Voted	1174	*Voucher*	5,81,278	0	0	0	5,81,278	5,81,278
							General-Voted	1175	*Voucher*	8,74,749	0	0	0	8,74,749	8,74,749
							General-Voted	1176	*Voucher*	2,04,988	0	0	0	2,04,988	2,04,988
							General-Voted	1177	*Voucher*	1,03,530	0	0	0	1,03,530	1,03,530
							General-Voted	1178	*Voucher*	91,350	0	0	0	91,350	91,350
							General-Voted	1179	*Voucher*	2,36,457	0	0	0	2,36,457	2,36,457
						Total Object Head-- *23 :*				**30,40,228**	**0**	**0**	**0**	**30,40,228**	**30,40,228**
					50.Other Charges		General-Voted	530	*Voucher*	4,38,440	0	0	0	4,38,440	4,38,440
							General-Voted	531	*Voucher*	4,27,680	0	0	0	4,27,680	4,27,680
							General-Voted	532	*Voucher*	1,77,520	0	0	0	1,77,520	1,77,520
							General-Voted	651	*Voucher*	6,360	0	0	0	6,360	6,360
						Total Object Head-- *50 :*				**10,50,000**	**0**	**0**	**0**	**10,50,000**	**10,50,000**
						Total Sub Head :				**4,07,00,044**	**45,700**	**28,02,255**	**2,70,600**	**3,75,81,489**	**4,06,54,344**
						Total Minor Head *104 :*				**4,07,00,044**	**45,700**	**28,02,255**	**2,70,600**	**3,75,81,489**	**4,06,54,344**
						Total Sub Major Head *0* **:**				**4,07,00,044**	**45,700**	**28,02,255**	**2,70,600**	**3,75,81,489**	**4,06,54,344**
						Total Major Head *2055* **:**				**4,07,00,044**	**45,700**	**28,02,255**	**2,70,600**	**3,75,81,489**	**4,06,54,344**
						Total of Month :				**4,07,00,044**	**45,700**	**28,02,255**	**2,70,600**	**3,75,81,489**	**4,06,54,344**

Month of Account: NOV/2024

Major	Sub Major	Minor	Sub	Sub Sub	Object Head	Categorised	Plan/Non-Plan	Type

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 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	678	*Voucher*	39,352	0	0	0	39,352	39,352
					Total Object Head-- *14 :*					**39,352**	**0**	**0**	**0**	**39,352**	**39,352**
					Total Sub Head :					**39,352**	**0**	**0**	**0**	**39,352**	**39,352**
					Total Minor Head *1 :*					**39,352**	**0**	**0**	**0**	**39,352**	**39,352**
		104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	104	*Voucher*	41,356	0	0	0	41,356	41,356
							General-Voted	561	*Voucher*	51,586	0	0	0	51,586	51,586
							General-Voted	686	*Voucher*	25,428	0	0	0	25,428	25,428
							General-Voted	74	*Voucher*	22,02,122	6,000	1,72,450	30,800	19,92,872	21,96,122
							General-Voted	75	*Voucher*	96,33,525	5,000	13,62,255	66,000	82,00,270	96,28,525
							General-Voted	76	*Voucher*	3,41,948	0	36,900	2,200	3,02,848	3,41,948
							General-Voted	77	*Voucher*	3,87,035	0	18,460	0	3,68,575	3,87,035
							General-Voted	78	*Voucher*	27,742	0	0	0	27,742	27,742
							General-Voted	79	*Voucher*	22,34,105	21,000	3,59,645	30,800	18,22,660	22,13,105
							General-Voted	80	*Voucher*	18,45,916	11,000	1,16,995	17,600	17,00,321	18,34,916
							General-Voted	81	*Voucher*	10,968	0	0	0	10,968	10,968
							General-Voted	82	*Voucher*	31,24,208	15,700	3,80,400	13,200	27,14,908	31,08,508
							General-Voted	83	*Voucher*	1,64,37,008	14,000	3,35,650	1,10,000	1,59,77,358	1,64,23,008
							General-Voted	915	*Voucher*	30,540	0	0	0	30,540	30,540
							General-Voted	916	*Voucher*	12,25,812	0	0	0	12,25,812	12,25,812
							General-Voted	917	*Voucher*	2,37,252	0	0	0	2,37,252	2,37,252
							General-Voted	918	*Voucher*	1,57,620	0	0	0	1,57,620	1,57,620
							General-Voted	919	*Voucher*	7,26,540	0	0	0	7,26,540	7,26,540

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	920	*Voucher*	1,37,484	0	0	0	1,37,484	1,37,484
							General-Voted	921	*Voucher*	1,64,628	0	0	0	1,64,628	1,64,628
							General-Voted	922	*Voucher*	4,739	0	0	0	4,739	4,739
						Total Object Head-- *1 :*				**3,90,47,562**	**72,700**	**27,82,755**	**2,70,600**	**3,59,21,507**	**3,89,74,862**
					06. Hospital Treatment		General-Voted	1258	*Voucher*	63,580	0	0	0	63,580	63,580
							General-Voted	1280	*Voucher*	25,576	0	0	0	25,576	25,576
							General-Voted	1294	*Voucher*	55,221	0	0	0	55,221	55,221
							General-Voted	1295	*Voucher*	67,964	0	0	0	67,964	67,964
							General-Voted	1296	*Voucher*	37,755	0	0	0	37,755	37,755
							General-Voted	1297	*Voucher*	23,590	0	0	0	23,590	23,590
						Total Object Head-- *6 :*				**2,73,686**	**0**	**0**	**0**	**2,73,686**	**2,73,686**
						Total Sub Head :				**3,93,21,248**	**72,700**	**27,82,755**	**2,70,600**	**3,61,95,193**	**3,92,48,548**
						Total Minor Head *104 :*				**3,93,21,248**	**72,700**	**27,82,755**	**2,70,600**	**3,61,95,193**	**3,92,48,548**
						Total Sub Major Head *0* **:**				**3,93,60,600**	**72,700**	**27,82,755**	**2,70,600**	**3,62,34,545**	**3,92,87,900**
						Total Major Head *2055* **:**				**3,93,60,600**	**72,700**	**27,82,755**	**2,70,600**	**3,62,34,545**	**3,92,87,900**
						Total of Month :				**3,93,60,600**	**72,700**	**27,82,755**	**2,70,600**	**3,62,34,545**	**3,92,87,900**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	1086	*Voucher*	1,33,880	0	0	0	1,33,880	1,33,880
							General-Voted	1430	*Voucher*	19,09,098	11,000	1,26,995	17,600	17,53,503	18,98,098
							General-Voted	1431	*Voucher*	1,69,01,448	14,000	3,35,650	1,07,800	1,64,43,998	1,68,87,448
							General-Voted	1432	*Voucher*	35,16,459	11,800	4,39,400	15,400	30,49,859	35,04,659
							General-Voted	1433	*Voucher*	22,66,004	6,000	1,73,700	30,800	20,55,504	22,60,004
							General-Voted	1434	*Voucher*	21,26,953	21,000	3,22,445	30,800	17,52,708	21,05,953
							General-Voted	1435	*Voucher*	97,71,979	5,000	13,58,355	59,400	83,49,224	97,66,979
							General-Voted	1436	*Voucher*	3,51,305	0	36,900	2,200	3,12,205	3,51,305
							General-Voted	1437	*Voucher*	3,96,470	0	18,460	0	3,78,010	3,96,470
							General-Voted	1438	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Voted	1439	*Voucher*	68,876	0	0	0	68,876	68,876
							General-Voted	1787	*Voucher*	2,854	0	0	0	2,854	2,854
							General-Voted	2032	*Voucher*	2,384	0	0	0	2,384	2,384
							General-Voted	2033	*Voucher*	73,301	0	40,000	0	33,301	73,301
							General-Voted	2034	*Voucher*	10,08,261	0	0	0	10,08,261	10,08,261
							General-Voted	2035	*Voucher*	11,581	0	0	0	11,581	11,581
							General-Voted	2196	*Voucher*	46,738	0	0	0	46,738	46,738
							General-Voted	233	*Voucher*	63,651	0	22,000	0	41,651	63,651
							General-Voted	234	*Voucher*	3,95,150	0	0	0	3,95,150	3,95,150
							General-Voted	235	*Voucher*	12,175	0	0	0	12,175	12,175
							General-Voted	236	*Voucher*	60,874	0	5,500	0	55,374	60,874
							General-Voted	263	*Voucher*	8,667	0	0	0	8,667	8,667
							General-Voted	341	*Voucher*	29,868	0	12,500	0	17,368	29,868
							General-Voted	342	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	342		40,496	0	19,000	0	21,496	40,496
							General-Voted	343	*Voucher*	29,755	0	0	0	29,755	29,755
							General-Voted	344	*Voucher*	19,06,087	11,000	1,29,995	17,600	17,47,492	18,95,087
							General-Voted	345	*Voucher*	1,69,01,448	14,000	3,35,650	1,10,000	1,64,41,798	1,68,87,448
							General-Voted	346	*Voucher*	32,08,121	15,700	3,73,900	13,200	28,05,321	31,92,421
							General-Voted	347	*Voucher*	22,69,079	6,000	1,73,700	30,800	20,58,579	22,63,079
							General-Voted	348	*Voucher*	21,24,100	21,000	3,34,145	30,800	17,38,155	21,03,100
							General-Voted	349	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Voted	350	*Voucher*	98,99,160	5,000	13,89,255	66,000	84,38,905	98,94,160
							General-Voted	351	*Voucher*	3,51,305	0	36,900	2,200	3,12,205	3,51,305
							General-Voted	352	*Voucher*	3,96,470	0	18,460	0	3,78,010	3,96,470
							General-Voted	499	*Voucher*	72,450	0	10,000	0	62,450	72,450
							General-Voted	500	*Voucher*	73,050	0	10,000	0	63,050	73,050
							General-Voted	501	*Voucher*	96,565	0	6,500	2,200	87,865	96,565
							General-Voted	518	*Voucher*	1,724	0	0	0	1,724	1,724
							General-Voted	682	*Voucher*	53,649	0	0	0	53,649	53,649
							General-Voted	962	*Voucher*	6,590	0	0	0	6,590	6,590
							General-Voted	963	*Voucher*	68,876	0	0	0	68,876	68,876
							General-Voted	988	*Voucher*	5,60,000	0	0	0	5,60,000	5,60,000
						Total Object Head-- *1 :*				**7,72,86,901**	**1,41,500**	**57,29,410**	**5,36,800**	**7,08,79,191**	**7,71,45,401**
					06. Hospital Treatment		General-Voted	613	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *6 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					(11) Travel Expenses		General-Voted	28	*Voucher*	11,765	0	0	0	11,765	11,765

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

Up to Accounting Month December 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. : 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses		General-Voted	30	*Voucher*	16,995	0	0	0	16,995	16,995
							General-Voted	31	*Voucher*	15,066	0	0	0	15,066	15,066
							General-Voted	32	*Voucher*	43,635	0	0	0	43,635	43,635
							General-Voted	513	*Voucher*	5,580	0	0	0	5,580	5,580
							General-Voted	514	*Voucher*	7,470	0	0	0	7,470	7,470
							General-Voted	515	*Voucher*	13,440	0	0	0	13,440	13,440
							General-Voted	516	*Voucher*	10,440	0	0	0	10,440	10,440
							General-Voted	517	*Voucher*	7,696	0	0	0	7,696	7,696
							General-Voted	531	*Voucher*	48,345	0	0	0	48,345	48,345
							General-Voted	532	*Voucher*	4,16,630	0	0	0	4,16,630	4,16,630
							General-Voted	602	*Voucher*	20,220	0	0	0	20,220	20,220
							General-Voted	787	*Voucher*	33,200	0	0	0	33,200	33,200
							General-Voted	991	*Voucher*	9,200	0	0	0	9,200	9,200
							General-Voted	992	*Voucher*	2,040	0	0	0	2,040	2,040
							General-Voted	998	*Voucher*	38,220	0	0	0	38,220	38,220
						Total Object Head-- *11 :*				**6,99,942**	**0**	**0**	**0**	**6,99,942**	**6,99,942**
					(13) Office Expenses		General-Voted	1101	*Voucher*	69,950	0	0	0	69,950	69,950
							General-Voted	1102	*Voucher*	33,713	0	0	0	33,713	33,713
							General-Voted	1103	*Voucher*	57,700	0	0	0	57,700	57,700
							General-Voted	1104	*Voucher*	58,795	0	0	0	58,795	58,795
							General-Voted	1106	*Voucher*	76,748	0	0	0	76,748	76,748
							General-Voted	1107	*Voucher*	73,825	0	0	0	73,825	73,825
							General-Voted	1111	*Voucher*	53,590	0	0	0	53,590	53,590

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

Up to Accounting Month December 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. : 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(13) Office Expenses		General-Voted	1114	*Voucher*	19,520	0	0	0	19,520	19,520
							General-Voted	1115	*Voucher*	53,937	0	0	0	53,937	53,937
							General-Voted	1129	*Voucher*	53,784	0	0	0	53,784	53,784
							General-Voted	1141	*Voucher*	17,340	0	0	0	17,340	17,340
							General-Voted	1142	*Voucher*	38,498	0	0	0	38,498	38,498
							General-Voted	1143	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
							General-Voted	1906	*Voucher*	71,086	0	0	0	71,086	71,086
							General-Voted	1958	*Voucher*	65,225	0	0	0	65,225	65,225
							General-Voted	1980	*Voucher*	52,500	0	0	0	52,500	52,500
							General-Voted	1981	*Voucher*	43,250	0	0	0	43,250	43,250
							General-Voted	1982	*Voucher*	60,520	0	0	0	60,520	60,520
						Total Object Head-- *13 :*				**9,99,981**	**0**	**0**	**0**	**9,99,981**	**9,99,981**
					21. Materials And Supplies		General-Voted	1093	*Voucher*	4,98,772	0	0	0	4,98,772	4,98,772
							General-Voted	1094	*Voucher*	4,98,911	0	0	0	4,98,911	4,98,911
							General-Voted	1139	*Voucher*	8,050	0	0	0	8,050	8,050
							General-Voted	1140	*Voucher*	53,684	0	0	0	53,684	53,684
						Total Object Head-- *21 :*				**10,59,417**	**0**	**0**	**0**	**10,59,417**	**10,59,417**
					23. Cost Of Ration		General-Voted	1921	*Voucher*	5,74,597	0	0	0	5,74,597	5,74,597
							General-Voted	1922	*Voucher*	3,47,288	0	0	0	3,47,288	3,47,288
							General-Voted	1938	*Voucher*	5,74,597	0	0	0	5,74,597	5,74,597
							General-Voted	1939	*Voucher*	8,64,695	0	0	0	8,64,695	8,64,695
							General-Voted	1940	*Voucher*	1,02,340	0	0	0	1,02,340	1,02,340
							General-Voted	1967	*Voucher*	3,47,864	0	0	0	3,47,864	3,47,864

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

Up to Accounting Month December 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. : 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration		General-Voted	1968	*Voucher*	5,75,551	0	0	0	5,75,551	5,75,551
							General-Voted	1969	*Voucher*	2,02,969	0	0	0	2,02,969	2,02,969
							General-Voted	1970	*Voucher*	8,66,131	0	0	0	8,66,131	8,66,131
							General-Voted	1971	*Voucher*	90,450	0	0	0	90,450	90,450
							General-Voted	1972	*Voucher*	1,02,510	0	0	0	1,02,510	1,02,510
							General-Voted	1973	*Voucher*	2,33,708	0	0	0	2,33,708	2,33,708
							General-Voted	1974	*Voucher*	2,02,632	0	0	0	2,02,632	2,02,632
							General-Voted	1975	*Voucher*	8,64,695	0	0	0	8,64,695	8,64,695
							General-Voted	1976	*Voucher*	2,33,708	0	0	0	2,33,708	2,33,708
							General-Voted	1977	*Voucher*	90,300	0	0	0	90,300	90,300
							General-Voted	1978	*Voucher*	2,02,632	0	0	0	2,02,632	2,02,632
							General-Voted	1985	*Voucher*	3,47,288	0	0	0	3,47,288	3,47,288
							General-Voted	1986	*Voucher*	2,32,791	0	0	0	2,32,791	2,32,791
							General-Voted	1987	*Voucher*	90,300	0	0	0	90,300	90,300
							General-Voted	2130	*Voucher*	1,02,340	0	0	0	1,02,340	1,02,340
						Total Object Head-- *23 :*				**72,49,386**	**0**	**0**	**0**	**72,49,386**	**72,49,386**
					24. P.O.L.		General-Voted	1096	*Voucher*	4,81,656	0	0	0	4,81,656	4,81,656
							General-Voted	1097	*Voucher*	4,24,993	0	0	0	4,24,993	4,24,993
							General-Voted	1098	*Voucher*	6,30,258	0	0	0	6,30,258	6,30,258
							General-Voted	1099	*Voucher*	3,16,017	0	0	0	3,16,017	3,16,017
							General-Voted	1150	*Voucher*	1,47,076	0	0	0	1,47,076	1,47,076
						Total Object Head-- *24 :*				**20,00,000**	**0**	**0**	**0**	**20,00,000**	**20,00,000**
					50.Other Charges		General-Voted	1821	*Voucher*	15,30,057	0	0	0	15,30,057	15,30,057

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	50.Other Charges		General-Voted	1822	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Voted	1850	*Voucher*	39,943	0	0	0	39,943	39,943
							General-Voted	1951	*Voucher*	3,10,000	0	0	0	3,10,000	3,10,000
						Total Object Head-- *50 :*				**19,30,000**	**0**	**0**	**0**	**19,30,000**	**19,30,000**
					51.Motor Vehicles		General-Voted	1116	*Voucher*	59,327	0	0	0	59,327	59,327
							General-Voted	1117	*Voucher*	17,399	0	0	0	17,399	17,399
							General-Voted	1118	*Voucher*	71,803	0	0	0	71,803	71,803
							General-Voted	1130	*Voucher*	22,343	0	0	0	22,343	22,343
							General-Voted	1131	*Voucher*	43,136	0	0	0	43,136	43,136
							General-Voted	1132	*Voucher*	16,998	0	0	0	16,998	16,998
							General-Voted	1138	*Voucher*	23,828	0	0	0	23,828	23,828
							General-Voted	1146	*Voucher*	17,431	0	0	0	17,431	17,431
							General-Voted	1147	*Voucher*	4,614	0	0	0	4,614	4,614
							General-Voted	1148	*Voucher*	77,189	0	0	0	77,189	77,189
							General-Voted	1149	*Voucher*	1,16,885	0	0	0	1,16,885	1,16,885
							General-Voted	1151	*Voucher*	75,821	0	0	0	75,821	75,821
							General-Voted	1152	*Voucher*	1,04,317	0	0	0	1,04,317	1,04,317
							General-Voted	1823	*Voucher*	25,527	0	0	0	25,527	25,527
							General-Voted	1854	*Voucher*	23,347	0	0	0	23,347	23,347
						Total Object Head-- *51 :*				**6,99,965**	**0**	**0**	**0**	**6,99,965**	**6,99,965**
						Total Sub Head :				**9,22,25,592**	**1,41,500**	**57,29,410**	**5,36,800**	**8,58,17,882**	**9,20,84,092**
						Total Minor Head *104 :*				**9,22,25,592**	**1,41,500**	**57,29,410**	**5,36,800**	**8,58,17,882**	**9,20,84,092**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					Total Sub Major Head *0* :				9,22,25,592	1,41,500	57,29,410	5,36,800	8,58,17,882	9,20,84,092
						Total Major Head *2055* :				9,22,25,592	1,41,500	57,29,410	5,36,800	8,58,17,882	9,20,84,092
						Total of Month :				9,22,25,592	1,41,500	57,29,410	5,36,800	8,58,17,882	9,20,84,092
						Total of DDO *1800002* :				41,59,82,515	10,03,735	2,87,33,150	27,21,400	38,35,24,230	41,49,78,780

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 41,49,78,780

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	93,652
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	37,52,04,013
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	05. Rewards	General-Voted	5,500
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	General-Voted	19,80,075
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted	23,10,745
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(13) Office Expenses	General-Voted	15,99,937
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	21. Materials And Supplies	General-Voted	18,99,753

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

Up to Accounting Month December 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. : 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai

Summary of DDO wise expenditure

2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**23. Cost Of Ration**	**General-Voted**	**2,01,99,174**
2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**24. P.O.L.**	**General-Voted**	**50,00,000**
2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**25. Clothing And Tentage**	**General-Voted**	**5,39,175**
2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**50.Other Charges**	**General-Voted**	**49,30,000**
2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**51.Motor Vehicles**	**General-Voted**	**12,35,731**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-18,975**
							41,49,78,780

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**91,889**	**0**	**0**	**0**	**91,889**	**91,889**
					Total Sub Head :					**91,889**	**0**	**0**	**0**	**91,889**	**91,889**
			Total Minor Head *101 :*							**91,889**	**0**	**0**	**0**	**91,889**	**91,889**
		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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	569	*Voucher*	46,788	0	3,500	0	43,288	46,788
							Voted-Sixth-Schedule-Khasi	570	*Voucher*	13,784	0	0	0	13,784	13,784
							Voted-Sixth-Schedule-Khasi	571	*Voucher*	10,376	0	0	0	10,376	10,376
							Voted-Sixth-Schedule-Khasi	573	*Voucher*	11,50,048	0	0	0	11,50,048	11,50,048
							Voted-Sixth-Schedule-Khasi	574	*Voucher*	1,58,025	7,890	13,500	0	1,36,635	1,50,135
							Voted-Sixth-Schedule-Khasi	575	*Voucher*	64,534	0	10,000	0	54,534	64,534
							Voted-Sixth-Schedule-Khasi	576	*Voucher*	14,664	0	0	0	14,664	14,664
							Voted-Sixth-Schedule-Khasi	577	*Voucher*	77,530	0	0	0	77,530	77,530
							Voted-Sixth-Schedule-Khasi	606	*Voucher*	2,54,127	0	26,500	2,200	2,25,427	2,54,127
					Total Object Head-- *1 :*					**2,57,27,156**	**63,942**	**15,94,990**	**2,46,400**	**2,38,21,824**	**2,56,63,214**
					Total Sub Head :					**2,57,27,156**	**63,942**	**15,94,990**	**2,46,400**	**2,38,21,824**	**2,56,63,214**
			(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	1,98,443
							Voted-Sixth-Schedule-Khasi	572	*Voucher*	9,952	0	0	0	9,952	9,952
					Total Object Head-- *1 :*					**2,09,395**	**1,000**	**16,000**	**8,800**	**1,83,595**	**2,08,395**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation				**Total Sub Head :**			**2,09,395**	**1,000**	**16,000**	**8,800**	**1,83,595**	**2,08,395**
							Total Minor Head *109 :*			**2,59,36,551**	**64,942**	**16,10,990**	**2,55,200**	**2,40,05,419**	**2,58,71,609**
							Total Sub Major Head *0* **:**			**2,60,28,440**	**64,942**	**16,10,990**	**2,55,200**	**2,40,97,308**	**2,59,63,498**
							Total Major Head *2055* **:**			**2,60,28,440**	**64,942**	**16,10,990**	**2,55,200**	**2,40,97,308**	**2,59,63,498**
							Total of Month :			**2,60,28,440**	**64,942**	**16,10,990**	**2,55,200**	**2,40,97,308**	**2,59,63,498**

Month of Account: 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) 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	87,577
							Total Object Head-- *1 :*			**87,577**	**0**	**0**	**0**	**87,577**	**87,577**
							Total Sub Head :			**87,577**	**0**	**0**	**0**	**87,577**	**87,577**
							Total Minor Head *101 :*			**87,577**	**0**	**0**	**0**	**87,577**	**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	3,34,131
							Voted-Sixth-Schedule-Khasi	147	*Voucher*	2,33,20,234	53,422	14,17,490	2,37,600	2,16,11,722	2,32,66,812
							Voted-Sixth-Schedule-Khasi	148	*Voucher*	3,35,131	1,000	5,000	0	3,29,131	3,34,131
							Voted-Sixth-Schedule-Khasi	150	*Voucher*	2,65,519	0	23,000	0	2,42,519	2,65,519

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,52,53,059**	**60,682**	**15,95,660**	**2,48,600**	**2,33,48,117**	**2,51,92,377**
					(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							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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
						Total Object Head-- *11 :*				**11,59,003**	**0**	**0**	**0**	**11,59,003**	**11,59,003**
						Total Sub Head :				**2,64,12,062**	**60,682**	**15,95,660**	**2,48,600**	**2,45,07,120**	**2,63,51,380**
			(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
						Total Object Head-- *1 :*				**1,99,443**	**1,000**	**16,000**	**8,800**	**1,73,643**	**1,98,443**
					(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
						Total Object Head-- *11 :*				**8,469**	**0**	**0**	**0**	**8,469**	**8,469**
						Total Sub Head :				**2,07,912**	**1,000**	**16,000**	**8,800**	**1,82,112**	**2,06,912**
						Total Minor Head *109 :*				**2,66,19,974**	**61,682**	**16,11,660**	**2,57,400**	**2,46,89,232**	**2,65,58,292**
						Total Sub Major Head *0* **:**				**2,67,07,551**	**61,682**	**16,11,660**	**2,57,400**	**2,47,76,809**	**2,66,45,869**

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**2,67,07,551**	**61,682**	**16,11,660**	**2,57,400**	**2,47,76,809**	**2,66,45,869**
					Total of Month :					**2,67,07,551**	**61,682**	**16,11,660**	**2,57,400**	**2,47,76,809**	**2,66,45,869**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 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	682	*Voucher*	12,555	0	0	0	12,555	12,555
							General-Voted	683	*Voucher*	4,656	0	0	0	4,656	4,656
						Total Object Head-- *14 :*				**17,211**	**0**	**0**	**0**	**17,211**	**17,211**
						Total Sub Head :				**17,211**	**0**	**0**	**0**	**17,211**	**17,211**
						Total Minor Head *1 :*				**17,211**	**0**	**0**	**0**	**17,211**	**17,211**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	178	*Voucher*	87,577	0	0	0	87,577	87,577
						Total Object Head-- *1 :*				**87,577**	**0**	**0**	**0**	**87,577**	**87,577**
						Total Sub Head :				**87,577**	**0**	**0**	**0**	**87,577**	**87,577**
						Total Minor Head *101 :*				**87,577**	**0**	**0**	**0**	**87,577**	**87,577**
		109	(01) District Executive Police.	0	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

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,52,46,248**	**57,052**	**15,87,660**	**2,44,200**	**2,33,57,336**	**2,51,89,196**
					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							

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	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
						Total Object Head-- *6 :*				**3,69,541**	**0**	**0**	**0**	**3,69,541**	**3,69,541**
					(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
						Total Object Head-- *11 :*				**10,902**	**0**	**0**	**0**	**10,902**	**10,902**
					(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-	582	*Voucher*	65,253	0	0	0	65,253	65,253

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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
						Total Object Head-- *13 :*				**4,17,029**	**0**	**0**	**0**	**4,17,029**	**4,17,029**
					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
						Total Object Head-- *24 :*				**8,55,580**	**0**	**0**	**0**	**8,55,580**	**8,55,580**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	665	*Voucher*	51,664	0	0	0	51,664	51,664
						Total Object Head-- *51 :*				**51,664**	**0**	**0**	**0**	**51,664**	**51,664**
						Total Sub Head :				**2,69,50,964**	**57,052**	**15,87,660**	**2,44,200**	**2,50,62,052**	**2,68,93,912**
			(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
						Total Object Head-- *1 :*				**1,99,443**	**1,000**	**16,000**	**8,800**	**1,73,643**	**1,98,443**
					(11) Travel Expenses		Voted-Sixth-	670	*Voucher*	2,400	0	0	0	2,400	2,400

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**5,387**	**0**	**0**	**0**	**5,387**	**5,387**
					(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
					Total Object Head-- *13 :*					**99,374**	**0**	**0**	**0**	**99,374**	**99,374**
					Total Sub Head :					**3,04,204**	**1,000**	**16,000**	**8,800**	**2,78,404**	**3,03,204**
					Total Minor Head *109 :*					**2,72,55,168**	**58,052**	**16,03,660**	**2,53,000**	**2,53,40,456**	**2,71,97,116**
					Total Sub Major Head *0* **:**					**2,73,59,956**	**58,052**	**16,03,660**	**2,53,000**	**2,54,45,244**	**2,73,01,904**
					Total Major Head *2055* **:**					**2,73,59,956**	**58,052**	**16,03,660**	**2,53,000**	**2,54,45,244**	**2,73,01,904**
					Total of Month :					**2,73,59,956**	**58,052**	**16,03,660**	**2,53,000**	**2,54,45,244**	**2,73,01,904**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To	0	(14) Rents, Rates And		General-Voted	792	*Voucher*	4,387	0	0	0	4,387	4,387

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: JUL/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) 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	**Total Object Head--** *14 :*				**4,387**	**0**	**0**	**0**	**4,387**	**4,387**
						Total Sub Head :				**4,387**	**0**	**0**	**0**	**4,387**	**4,387**
						Total Minor Head *1 :*				**4,387**	**0**	**0**	**0**	**4,387**	**4,387**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	220	*Voucher*	87,577	0	0	0	87,577	87,577
							General-Voted	326	*Voucher*	2,22,310	1,000	22,500	2,200	1,96,610	2,21,310
						Total Object Head-- *1 :*				**3,09,887**	**1,000**	**22,500**	**2,200**	**2,84,187**	**3,08,887**
						Total Sub Head :				**3,09,887**	**1,000**	**22,500**	**2,200**	**2,84,187**	**3,08,887**
						Total Minor Head *101 :*				**3,09,887**	**1,000**	**22,500**	**2,200**	**2,84,187**	**3,08,887**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	123	*Voucher*	1,90,136	0	47,000	4,400	1,38,736	1,90,136
							Voted-Sixth-Schedule-Khasi	132	*Voucher*	2,02,471	0	67,000	0	1,35,471	2,02,471
							Voted-Sixth-Schedule-Khasi	316	*Voucher*	2,46,170	3,600	0	0	2,42,570	2,42,570
							Voted-Sixth-Schedule-Khasi	317	*Voucher*	82,545	0	16,000	0	66,545	82,545
							Voted-Sixth-Schedule-Khasi	320	*Voucher*	32,071	0	0	0	32,071	32,071
							Voted-Sixth-Schedule-Khasi	321	*Voucher*	59,104	0	10,000	0	49,104	59,104
							Voted-Sixth-Schedule-Khasi	476	*Voucher*	17,160	0	0	0	17,160	17,160
							Voted-Sixth-Schedule-Khasi	486	*Voucher*	85,734	0	0	0	85,734	85,734
							Voted-Sixth-	487	*Voucher*	40,000	0	0	0	40,000	40,000

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	761	*Challan*	-6,033	0	0	0	-6,033	-6,033
							Voted-Sixth-Schedule-Khasi	782	*Voucher*	1,46,505	0	0	0	1,46,505	1,46,505
							Voted-Sixth-Schedule-Khasi	783	*Voucher*	700	0	0	0	700	700
							Voted-Sixth-Schedule-Khasi	784	*Voucher*	12,079	0	0	0	12,079	12,079
							Voted-Sixth-Schedule-Khasi	94	*Voucher*	2,34,18,655	54,355	14,34,410	2,37,600	2,16,92,290	2,33,64,300
							Voted-Sixth-Schedule-Khasi	95	*Voucher*	2,68,951	0	23,300	0	2,45,651	2,68,951
						Total Object Head-- *1 :*				**2,47,96,248**	**57,955**	**15,97,710**	**2,42,000**	**2,28,98,583**	**2,47,38,293**
					02. Wages		Voted-Sixth-Schedule-Khasi	568	*Voucher*	1,56,780	0	0	0	1,56,780	1,56,780
						Total Object Head-- *2 :*				**1,56,780**	**0**	**0**	**0**	**1,56,780**	**1,56,780**
					05. Rewards		Voted-Sixth-Schedule-Khasi	309	*Voucher*	500	0	0	0	500	500
						Total Object Head-- *5 :*				**500**	**0**	**0**	**0**	**500**	**500**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	485	*Voucher*	69,177	0	0	0	69,177	69,177
							Voted-Sixth-Schedule-Khasi	496	*Voucher*	2,27,385	0	0	0	2,27,385	2,27,385
							Voted-Sixth-Schedule-Khasi	514	*Voucher*	44,587	0	0	0	44,587	44,587
							Voted-Sixth-Schedule-Khasi	733	*Challan*	-2,343	0	0	0	-2,343	-2,343
							Voted-Sixth-	866	*Voucher*	1,01,600	0	0	0	1,01,600	1,01,600

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**4,40,406**	**0**	**0**	**0**	**4,40,406**	**4,40,406**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	700	*Voucher*	11,880	0	0	0	11,880	11,880
							Voted-Sixth-Schedule-Khasi	702	*Voucher*	1,720	0	0	0	1,720	1,720
							Voted-Sixth-Schedule-Khasi	704	*Voucher*	12,094	0	0	0	12,094	12,094
							Voted-Sixth-Schedule-Khasi	706	*Voucher*	1,400	0	0	0	1,400	1,400
							Voted-Sixth-Schedule-Khasi	707	*Voucher*	14,485	0	0	0	14,485	14,485
							Voted-Sixth-Schedule-Khasi	709	*Voucher*	19,259	0	0	0	19,259	19,259
							Voted-Sixth-Schedule-Khasi	711	*Voucher*	47,285	0	0	0	47,285	47,285
							Voted-Sixth-Schedule-Khasi	713	*Voucher*	90,695	0	0	0	90,695	90,695
							Voted-Sixth-Schedule-Khasi	714	*Voucher*	18,830	0	0	0	18,830	18,830
							Voted-Sixth-Schedule-Khasi	717	*Voucher*	28,681	0	0	0	28,681	28,681
							Voted-Sixth-Schedule-Khasi	719	*Voucher*	48,915	0	0	0	48,915	48,915
							Voted-Sixth-Schedule-Khasi	785	*Voucher*	44,926	0	0	0	44,926	44,926
							Voted-Sixth-Schedule-Khasi	867	*Voucher*	9,850	0	0	0	9,850	9,850
							Voted-Sixth-Schedule-Khasi	871	*Voucher*	41,088	0	0	0	41,088	41,088

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	**Total Object Head--** *13 :*				**3,91,108**	**0**	**0**	**0**	**3,91,108**	**3,91,108**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	249	*Voucher*	75,089	0	0	0	75,089	75,089
							Voted-Sixth-Schedule-Khasi	318	*Voucher*	76,899	0	0	0	76,899	76,899
							Voted-Sixth-Schedule-Khasi	319	*Voucher*	58,714	0	0	0	58,714	58,714
							Voted-Sixth-Schedule-Khasi	569	*Voucher*	1,40,105	0	0	0	1,40,105	1,40,105
							Voted-Sixth-Schedule-Khasi	872	*Voucher*	7,69,552	0	0	0	7,69,552	7,69,552
							Voted-Sixth-Schedule-Khasi	873	*Voucher*	33,102	0	0	0	33,102	33,102
							Voted-Sixth-Schedule-Khasi	874	*Voucher*	1,19,812	0	0	0	1,19,812	1,19,812
							Voted-Sixth-Schedule-Khasi	875	*Voucher*	72,128	0	0	0	72,128	72,128
							Voted-Sixth-Schedule-Khasi	876	*Voucher*	6,37,997	0	0	0	6,37,997	6,37,997
						Total Object Head-- *24 :*				**19,83,398**	**0**	**0**	**0**	**19,83,398**	**19,83,398**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	310	*Voucher*	74,687	0	0	0	74,687	74,687
							Voted-Sixth-Schedule-Khasi	312	*Voucher*	11,655	0	0	0	11,655	11,655
							Voted-Sixth-Schedule-Khasi	313	*Voucher*	6,720	0	0	0	6,720	6,720
							Voted-Sixth-Schedule-Khasi	314	*Voucher*	17,850	0	0	0	17,850	17,850
							Voted-Sixth-	447	*Voucher*	7,23,156	0	0	0	7,23,156	7,23,156

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	448	*Voucher*	8,58,480	0	0	0	8,58,480	8,58,480
					Total Object Head-- *25 :*					**16,92,548**	**0**	**0**	**0**	**16,92,548**	**16,92,548**
					27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	570	*Voucher*	2,36,281	0	0	0	2,36,281	2,36,281
					Total Object Head-- *27 :*					**2,36,281**	**0**	**0**	**0**	**2,36,281**	**2,36,281**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	868	*Voucher*	26,870	0	0	0	26,870	26,870
							Voted-Sixth-Schedule-Khasi	869	*Voucher*	1,19,203	0	0	0	1,19,203	1,19,203
					Total Object Head-- *51 :*					**1,46,073**	**0**	**0**	**0**	**1,46,073**	**1,46,073**
					Total Sub Head :					**2,98,43,342**	**57,955**	**15,97,710**	**2,42,000**	**2,79,45,677**	**2,97,85,387**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	129	*Voucher*	1,99,443	1,000	26,000	8,800	1,63,643	1,98,443
					Total Object Head-- *1 :*					**1,99,443**	**1,000**	**26,000**	**8,800**	**1,63,643**	**1,98,443**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	311	*Voucher*	64,251	0	0	0	64,251	64,251
					Total Object Head-- *25 :*					**64,251**	**0**	**0**	**0**	**64,251**	**64,251**
					Total Sub Head :					**2,63,694**	**1,000**	**26,000**	**8,800**	**2,27,894**	**2,62,694**
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	315	*Voucher*	10,12,500	0	0	0	10,12,500	10,12,500
					Total Object Head-- *28 :*					**10,12,500**	**0**	**0**	**0**	**10,12,500**	**10,12,500**
					Total Sub Head :					**10,12,500**	**0**	**0**	**0**	**10,12,500**	**10,12,500**

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	658	*Voucher*	4,91,930	0	0	0	4,91,930	4,91,930
							Voted-Sixth-Schedule-Khasi	870	*Voucher*	5,18,622	0	0	0	5,18,622	5,18,622
						Total Object Head-- *51 :*				**10,10,552**	**0**	**0**	**0**	**10,10,552**	**10,10,552**
						Total Sub Head :				**10,10,552**	**0**	**0**	**0**	**10,10,552**	**10,10,552**
						Total Minor Head *109 :*				**3,21,30,088**	**58,955**	**16,23,710**	**2,50,800**	**3,01,96,623**	**3,20,71,133**
						Total Sub Major Head *0* **:**				**3,24,44,362**	**59,955**	**16,46,210**	**2,53,000**	**3,04,85,197**	**3,23,84,407**
						Total Major Head *2055* **:**				**3,24,44,362**	**59,955**	**16,46,210**	**2,53,000**	**3,04,85,197**	**3,23,84,407**
						Total of Month :				**3,24,44,362**	**59,955**	**16,46,210**	**2,53,000**	**3,04,85,197**	**3,23,84,407**

Month of Account: AUG/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) 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	737	*Voucher*	4,182	0	0	0	4,182	4,182
						Total Object Head-- *14 :*				**4,182**	**0**	**0**	**0**	**4,182**	**4,182**
						Total Sub Head :				**4,182**	**0**	**0**	**0**	**4,182**	**4,182**
						Total Minor Head *1 :*				**4,182**	**0**	**0**	**0**	**4,182**	**4,182**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	261	*Voucher*	2,28,628	1,000	22,500	2,200	2,02,928	2,27,628
							General-Voted	262	*Voucher*	87,577	0	0	0	87,577	87,577

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	**Total Object Head-- *1 :***				**3,16,205**	**1,000**	**22,500**	**2,200**	**2,90,505**	**3,15,205**
						Total Sub Head :				**3,16,205**	**1,000**	**22,500**	**2,200**	**2,90,505**	**3,15,205**
						Total Minor Head *101 :*				**3,16,205**	**1,000**	**22,500**	**2,200**	**2,90,505**	**3,15,205**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	281	*Voucher*	1,48,809	0	10,000	0	1,38,809	1,48,809
							Voted-Sixth-Schedule-Khasi	299	*Voucher*	41,053	0	0	0	41,053	41,053
							Voted-Sixth-Schedule-Khasi	465	*Voucher*	72,789	0	0	0	72,789	72,789
							Voted-Sixth-Schedule-Khasi	73	*Voucher*	2,41,29,890	50,355	14,50,760	2,37,600	2,23,91,175	2,40,79,535
							Voted-Sixth-Schedule-Khasi	84	*Voucher*	2,73,384	0	38,300	0	2,35,084	2,73,384
							Voted-Sixth-Schedule-Khasi	86	*Voucher*	1,95,578	0	47,000	4,400	1,44,178	1,95,578
							Voted-Sixth-Schedule-Khasi	87	*Voucher*	2,08,048	0	67,000	0	1,41,048	2,08,048
						Total Object Head-- *1 :*				**2,50,69,551**	**50,355**	**16,13,060**	**2,42,000**	**2,31,64,136**	**2,50,19,196**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	356	*Voucher*	3,07,540	0	0	0	3,07,540	3,07,540
							Voted-Sixth-Schedule-Khasi	75	*Voucher*	2,27,836	0	0	0	2,27,836	2,27,836
							Voted-Sixth-Schedule-Khasi	76	*Voucher*	22,427	0	0	0	22,427	22,427
							Voted-Sixth-Schedule-Khasi	78	*Voucher*	75,864	0	0	0	75,864	75,864
						Total Object Head-- *6 :*				**6,33,667**	**0**	**0**	**0**	**6,33,667**	**6,33,667**

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	718	*Voucher*	76,240	0	0	0	76,240	76,240
							Voted-Sixth-Schedule-Khasi	719	*Voucher*	3,600	0	0	0	3,600	3,600
							Voted-Sixth-Schedule-Khasi	763	*Voucher*	23,976	0	0	0	23,976	23,976
							Voted-Sixth-Schedule-Khasi	764	*Voucher*	898	0	0	0	898	898
							Voted-Sixth-Schedule-Khasi	765	*Voucher*	11,805	0	0	0	11,805	11,805
							Voted-Sixth-Schedule-Khasi	766	*Voucher*	1,824	0	0	0	1,824	1,824
							Voted-Sixth-Schedule-Khasi	767	*Voucher*	1,168	0	0	0	1,168	1,168
							Voted-Sixth-Schedule-Khasi	772	*Voucher*	13,290	0	0	0	13,290	13,290
							Voted-Sixth-Schedule-Khasi	773	*Voucher*	65,920	0	0	0	65,920	65,920
							Voted-Sixth-Schedule-Khasi	774	*Voucher*	2,520	0	0	0	2,520	2,520
							Voted-Sixth-Schedule-Khasi	775	*Voucher*	2,220	0	0	0	2,220	2,220
							Voted-Sixth-Schedule-Khasi	776	*Voucher*	1,168	0	0	0	1,168	1,168
							Voted-Sixth-Schedule-Khasi	777	*Voucher*	6,480	0	0	0	6,480	6,480
							Voted-Sixth-Schedule-Khasi	778	*Voucher*	1,890	0	0	0	1,890	1,890
							Voted-Sixth-Schedule-Khasi	779	*Voucher*	3,412	0	0	0	3,412	3,412

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	780	*Voucher*	34,852	0	0	0	34,852	34,852
							Voted-Sixth-Schedule-Khasi	781	*Voucher*	9,542	0	0	0	9,542	9,542
							Voted-Sixth-Schedule-Khasi	782	*Voucher*	2,160	0	0	0	2,160	2,160
						Total Object Head-- *11 :*				**2,62,965**	**0**	**0**	**0**	**2,62,965**	**2,62,965**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	826	*Voucher*	56,615	0	0	0	56,615	56,615
							Voted-Sixth-Schedule-Khasi	827	*Voucher*	48,550	0	0	0	48,550	48,550
							Voted-Sixth-Schedule-Khasi	828	*Voucher*	9,910	0	0	0	9,910	9,910
						Total Object Head-- *13 :*				**1,15,075**	**0**	**0**	**0**	**1,15,075**	**1,15,075**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	300	*Voucher*	82,283	0	0	0	82,283	82,283
							Voted-Sixth-Schedule-Khasi	355	*Voucher*	73,152	0	0	0	73,152	73,152
							Voted-Sixth-Schedule-Khasi	428	*Voucher*	1,19,888	0	0	0	1,19,888	1,19,888
							Voted-Sixth-Schedule-Khasi	606	*Voucher*	11,952	0	0	0	11,952	11,952
							Voted-Sixth-Schedule-Khasi	607	*Voucher*	8,800	0	0	0	8,800	8,800
							Voted-Sixth-Schedule-Khasi	608	*Voucher*	1,251	0	0	0	1,251	1,251
							Voted-Sixth-Schedule-Khasi	609	*Voucher*	2,500	0	0	0	2,500	2,500

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	**Total Object Head--** *21 :*				**2,99,826**	**0**	**0**	**0**	**2,99,826**	**2,99,826**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	429	*Voucher*	35,216	0	0	0	35,216	35,216
							Voted-Sixth-Schedule-Khasi	430	*Voucher*	60,246	0	0	0	60,246	60,246
							Voted-Sixth-Schedule-Khasi	486	*Voucher*	1,21,401	0	0	0	1,21,401	1,21,401
							Voted-Sixth-Schedule-Khasi	79	*Voucher*	2,36,471	0	0	0	2,36,471	2,36,471
							Voted-Sixth-Schedule-Khasi	80	*Voucher*	2,05,976	0	0	0	2,05,976	2,05,976
						Total Object Head-- *24 :*				**6,59,310**	**0**	**0**	**0**	**6,59,310**	**6,59,310**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	710	*Voucher*	2,21,252	0	0	0	2,21,252	2,21,252
							Voted-Sixth-Schedule-Khasi	82	*Voucher*	29,673	0	0	0	29,673	29,673
							Voted-Sixth-Schedule-Khasi	823	*Voucher*	96,222	0	0	0	96,222	96,222
							Voted-Sixth-Schedule-Khasi	825	*Voucher*	81,687	0	0	0	81,687	81,687
							Voted-Sixth-Schedule-Khasi	83	*Voucher*	72,437	0	0	0	72,437	72,437
						Total Object Head-- *51 :*				**5,01,271**	**0**	**0**	**0**	**5,01,271**	**5,01,271**
						Total Sub Head :				**2,75,41,665**	**50,355**	**16,13,060**	**2,42,000**	**2,56,36,250**	**2,74,91,310**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	72	*Voucher*	2,03,641	1,000	26,000	8,800	1,67,841	2,02,641

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	**Total Object Head-- *1 :***				**2,03,641**	**1,000**	**26,000**	**8,800**	**1,67,841**	**2,02,641**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	768	*Voucher*	2,399	0	0	0	2,399	2,399
							Voted-Sixth-Schedule-Khasi	769	*Voucher*	2,668	0	0	0	2,668	2,668
							Voted-Sixth-Schedule-Khasi	770	*Voucher*	1,608	0	0	0	1,608	1,608
						Total Object Head-- *11 :*				**6,675**	**0**	**0**	**0**	**6,675**	**6,675**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	629	*Voucher*	80,963	0	0	0	80,963	80,963
							Voted-Sixth-Schedule-Khasi	630	*Voucher*	2,18,117	0	0	0	2,18,117	2,18,117
						Total Object Head-- *24 :*				**2,99,080**	**0**	**0**	**0**	**2,99,080**	**2,99,080**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	824	*Voucher*	99,709	0	0	0	99,709	99,709
						Total Object Head-- *51 :*				**99,709**	**0**	**0**	**0**	**99,709**	**99,709**
						Total Sub Head :				**6,09,105**	**1,000**	**26,000**	**8,800**	**5,73,305**	**6,08,105**
						Total Minor Head *109 :*				**2,81,50,770**	**51,355**	**16,39,060**	**2,50,800**	**2,62,09,555**	**2,80,99,415**
						Total Sub Major Head *0* :				**2,84,71,157**	**52,355**	**16,61,560**	**2,53,000**	**2,65,04,242**	**2,84,18,802**
						Total Major Head *2055* :				**2,84,71,157**	**52,355**	**16,61,560**	**2,53,000**	**2,65,04,242**	**2,84,18,802**
						Total of Month :				**2,84,71,157**	**52,355**	**16,61,560**	**2,53,000**	**2,65,04,242**	**2,84,18,802**

Month of Account: SEP/2024

Major	Sub	Minor	Sub	Sub	Object Head	Categorised

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 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	494	*Voucher*	2,83,060	0	0	0	2,83,060	2,83,060
						Total Object Head-- *14 :*				**2,83,060**	**0**	**0**	**0**	**2,83,060**	**2,83,060**
						Total Sub Head :				**2,83,060**	**0**	**0**	**0**	**2,83,060**	**2,83,060**
						Total Minor Head *1 :*				**2,83,060**	**0**	**0**	**0**	**2,83,060**	**2,83,060**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	280	*Voucher*	2,28,628	0	22,500	2,200	2,03,928	2,28,628
							General-Voted	281	*Voucher*	87,577	0	0	0	87,577	87,577
						Total Object Head-- *1 :*				**3,16,205**	**0**	**22,500**	**2,200**	**2,91,505**	**3,16,205**
						Total Sub Head :				**3,16,205**	**0**	**22,500**	**2,200**	**2,91,505**	**3,16,205**
						Total Minor Head *101 :*				**3,16,205**	**0**	**22,500**	**2,200**	**2,91,505**	**3,16,205**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	154	*Voucher*	1,53,852	0	30,000	0	1,23,852	1,53,852
							Voted-Sixth-Schedule-Khasi	156	*Voucher*	4,113	0	0	0	4,113	4,113
							Voted-Sixth-Schedule-Khasi	157	*Voucher*	1,20,516	0	9,000	0	1,11,516	1,20,516
							Voted-Sixth-Schedule-Khasi	159	*Voucher*	1,95,578	0	47,000	4,400	1,44,178	1,95,578
							Voted-Sixth-Schedule-Khasi	161	*Voucher*	2,39,91,882	10,355	14,51,385	2,37,600	2,22,92,542	2,39,81,527
							Voted-Sixth-Schedule-Khasi	164	*Voucher*	16,006	0	0	0	16,006	16,006
							Voted-Sixth-Schedule-Khasi	165	*Voucher*	22,161	0	0	0	22,161	22,161
							Voted-Sixth-Schedule-Khasi	167	*Voucher*	53,011	0	0	0	53,011	53,011

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	169	*Voucher*	2,08,048	0	67,000	0	1,41,048	2,08,048
							Voted-Sixth-Schedule-Khasi	172	*Voucher*	22,243	0	0	0	22,243	22,243
							Voted-Sixth-Schedule-Khasi	174	*Voucher*	23,727	0	0	0	23,727	23,727
							Voted-Sixth-Schedule-Khasi	421	*Voucher*	1,12,469	0	0	0	1,12,469	1,12,469
							Voted-Sixth-Schedule-Khasi	422	*Voucher*	29,469	0	0	0	29,469	29,469
							Voted-Sixth-Schedule-Khasi	425	*Voucher*	10,861	0	0	0	10,861	10,861
							Voted-Sixth-Schedule-Khasi	428	*Voucher*	1,48,809	0	10,000	0	1,38,809	1,48,809
							Voted-Sixth-Schedule-Khasi	573	*Voucher*	8,644	0	0	0	8,644	8,644
							Voted-Sixth-Schedule-Khasi	622	*Voucher*	4,290	0	0	0	4,290	4,290
							Voted-Sixth-Schedule-Khasi	623	*Voucher*	1,300	0	0	0	1,300	1,300
							Voted-Sixth-Schedule-Khasi	798	*Voucher*	32,655	0	0	0	32,655	32,655
					Total Object Head-- *1 :*					**2,51,59,634**	**10,355**	**16,14,385**	**2,42,000**	**2,32,92,894**	**2,51,49,279**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	526	*Voucher*	1,20,823	0	0	0	1,20,823	1,20,823
					Total Object Head-- *6 :*					**1,20,823**	**0**	**0**	**0**	**1,20,823**	**1,20,823**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	529	*Voucher*	4,492	0	0	0	4,492	4,492
							Voted-Sixth-	533	*Voucher*	1,440	0	0	0	1,440	1,440

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	535	*Voucher*	3,600	0	0	0	3,600	3,600
							Voted-Sixth-Schedule-Khasi	537	*Voucher*	60,990	0	0	0	60,990	60,990
							Voted-Sixth-Schedule-Khasi	551	*Voucher*	270	0	0	0	270	270
							Voted-Sixth-Schedule-Khasi	552	*Voucher*	1,350	0	0	0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	553	*Voucher*	1,755	0	0	0	1,755	1,755
							Voted-Sixth-Schedule-Khasi	591	*Voucher*	1,44,640	0	0	0	1,44,640	1,44,640
						Total Object Head-- *11 :*				**2,18,537**	**0**	**0**	**0**	**2,18,537**	**2,18,537**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	719	*Voucher*	57,884	0	0	0	57,884	57,884
							Voted-Sixth-Schedule-Khasi	796	*Voucher*	81,679	0	0	0	81,679	81,679
						Total Object Head-- *13 :*				**1,39,563**	**0**	**0**	**0**	**1,39,563**	**1,39,563**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	720	*Voucher*	6,88,152	0	0	0	6,88,152	6,88,152
							Voted-Sixth-Schedule-Khasi	722	*Voucher*	2,98,211	0	0	0	2,98,211	2,98,211
							Voted-Sixth-Schedule-Khasi	723	*Voucher*	8,26,839	0	0	0	8,26,839	8,26,839
							Voted-Sixth-Schedule-Khasi	724	*Voucher*	3,73,351	0	0	0	3,73,351	3,73,351
							Voted-Sixth-Schedule-Khasi	725	*Voucher*	82,896	0	0	0	82,896	82,896
							Voted-Sixth-	726	*Voucher*	93,181	0	0	0	93,181	93,181

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

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D.D.O. : 1800001 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L					**23,62,630**	**0**	**0**	**0**	**23,62,630**	**23,62,630**
						Total Sub Head :				**2,80,01,187**	**10,355**	**16,14,385**	**2,42,000**	**2,61,34,447**	**2,79,90,832**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	151	*Voucher*	2,03,641	0	26,000	8,800	1,68,841	2,03,641
						Total Object Head-- *1 :*				**2,03,641**	**0**	**26,000**	**8,800**	**1,68,841**	**2,03,641**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	531	*Voucher*	2,734	0	0	0	2,734	2,734
						Total Object Head-- *11 :*				**2,734**	**0**	**0**	**0**	**2,734**	**2,734**
						Total Sub Head :				**2,06,375**	**0**	**26,000**	**8,800**	**1,71,575**	**2,06,375**
						Total Minor Head *109 :*				**2,82,07,562**	**10,355**	**16,40,385**	**2,50,800**	**2,63,06,022**	**2,81,97,207**
						Total Sub Major Head *0* **:**				**2,88,06,827**	**10,355**	**16,62,885**	**2,53,000**	**2,68,80,587**	**2,87,96,472**
						Total Major Head *2055* **:**				**2,88,06,827**	**10,355**	**16,62,885**	**2,53,000**	**2,68,80,587**	**2,87,96,472**
						Total of Month :				**2,88,06,827**	**10,355**	**16,62,885**	**2,53,000**	**2,68,80,587**	**2,87,96,472**

Month of Account: OCT/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) 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	573	*Voucher*	4,298	0	0	0	4,298	4,298
						Total Object Head-- *14 :*				**4,298**	**0**	**0**	**0**	**4,298**	**4,298**
						Total Sub Head :				**4,298**	**0**	**0**	**0**	**4,298**	**4,298**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001					**Total Minor Head** *1 :*				**4,298**	**0**	**0**	**0**	**4,298**	**4,298**
		101	(01) State C.I.D.Organisation.	0		(01) Salaries		General-Voted	106	*Voucher*	2,28,628	0	22,500	2,200	2,03,928	2,28,628
								General-Voted	107	*Voucher*	87,577	0	0	0	87,577	87,577
							Total Object Head-- *1 :*				**3,16,205**	**0**	**22,500**	**2,200**	**2,91,505**	**3,16,205**
							Total Sub Head :				**3,16,205**	**0**	**22,500**	**2,200**	**2,91,505**	**3,16,205**
							Total Minor Head *101 :*				**3,16,205**	**0**	**22,500**	**2,200**	**2,91,505**	**3,16,205**
		109	(01) District Executive Police.	0		01. Salaries		Voted-Sixth-Schedule-Khasi	103	*Voucher*	2,41,44,804	10,706	14,43,885	2,37,600	2,24,52,613	2,41,34,098
								Voted-Sixth-Schedule-Khasi	104	*Voucher*	1,95,578	0	47,000	4,400	1,44,178	1,95,578
								Voted-Sixth-Schedule-Khasi	105	*Voucher*	2,08,048	0	67,000	0	1,41,048	2,08,048
								Voted-Sixth-Schedule-Khasi	170	*Voucher*	50,032	0	7,000	0	43,032	50,032
								Voted-Sixth-Schedule-Khasi	171	*Voucher*	28,967	0	0	0	28,967	28,967
								Voted-Sixth-Schedule-Khasi	19	*Voucher*	1,48,809	0	10,000	0	1,38,809	1,48,809
								Voted-Sixth-Schedule-Khasi	577	*Voucher*	22,032	1,449	0	0	20,583	20,583
								Voted-Sixth-Schedule-Khasi	578	*Voucher*	44,067	0	10,000	0	34,067	44,067
								Voted-Sixth-Schedule-Khasi	579	*Voucher*	7,153	0	0	0	7,153	7,153
								Voted-Sixth-Schedule-Khasi	63	*Voucher*	2,78,384	0	39,000	0	2,39,384	2,78,384
							Total Object Head-- *1 :*									

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries					**2,51,27,874**	**12,155**	**16,23,885**	**2,42,000**	**2,32,49,834**	**2,51,15,719**
					02. Wages		Voted-Sixth-Schedule-Khasi	317	*Voucher*	1,60,800	0	0	0	1,60,800	1,60,800
					Total Object Head-- *2 :*					**1,60,800**	**0**	**0**	**0**	**1,60,800**	**1,60,800**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	840	*Voucher*	21,634	0	0	0	21,634	21,634
							Voted-Sixth-Schedule-Khasi	841	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	842	*Voucher*	88,460	0	0	0	88,460	88,460
							Voted-Sixth-Schedule-Khasi	843	*Voucher*	2,18,958	0	0	0	2,18,958	2,18,958
					Total Object Head-- *6 :*					**4,41,552**	**0**	**0**	**0**	**4,41,552**	**4,41,552**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	323	*Voucher*	9,885	0	0	0	9,885	9,885
							Voted-Sixth-Schedule-Khasi	698	*Voucher*	2,160	0	0	0	2,160	2,160
					Total Object Head-- *11 :*					**12,045**	**0**	**0**	**0**	**12,045**	**12,045**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	495	*Voucher*	46,751	0	0	0	46,751	46,751
							Voted-Sixth-Schedule-Khasi	496	*Voucher*	10,660	0	0	0	10,660	10,660
							Voted-Sixth-Schedule-Khasi	497	*Voucher*	16,462	0	0	0	16,462	16,462
							Voted-Sixth-Schedule-Khasi	498	*Voucher*	24,754	0	0	0	24,754	24,754
							Voted-Sixth-Schedule-Khasi	500	*Voucher*	11,900	0	0	0	11,900	11,900

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	501	*Voucher*	7,180	0	0	0	7,180	7,180
							Voted-Sixth-Schedule-Khasi	504	*Voucher*	19,045	0	0	0	19,045	19,045
							Voted-Sixth-Schedule-Khasi	505	*Voucher*	10,000	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	506	*Voucher*	19,210	0	0	0	19,210	19,210
							Voted-Sixth-Schedule-Khasi	507	*Voucher*	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	664	*Voucher*	10,095	0	0	0	10,095	10,095
							Voted-Sixth-Schedule-Khasi	665	*Voucher*	6,400	0	0	0	6,400	6,400
							Voted-Sixth-Schedule-Khasi	666	*Voucher*	2,920	0	0	0	2,920	2,920
							Voted-Sixth-Schedule-Khasi	667	*Voucher*	11,053	0	0	0	11,053	11,053
							Voted-Sixth-Schedule-Khasi	668	*Voucher*	8,898	0	0	0	8,898	8,898
							Voted-Sixth-Schedule-Khasi	670	*Voucher*	50,000	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Khasi	682	*Voucher*	12,690	0	0	0	12,690	12,690
							Voted-Sixth-Schedule-Khasi	683	*Voucher*	10,892	0	0	0	10,892	10,892
							Voted-Sixth-Schedule-Khasi	707	*Voucher*	13,380	0	0	0	13,380	13,380
					Total Object Head-- *13 :*					**2,99,790**	**0**	**0**	**0**	**2,99,790**	**2,99,790**
					21. Materials And		Voted-Sixth-	773							

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	773	*Voucher*	91,538	0	0	0	91,538	91,538
					Total Object Head-- *21 :*					**91,538**	**0**	**0**	**0**	**91,538**	**91,538**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	660	*Voucher*	73,254	0	0	0	73,254	73,254
							Voted-Sixth-Schedule-Khasi	661	*Voucher*	93,128	0	0	0	93,128	93,128
							Voted-Sixth-Schedule-Khasi	662	*Voucher*	73,327	0	0	0	73,327	73,327
					Total Object Head-- *51 :*					**2,39,709**	**0**	**0**	**0**	**2,39,709**	**2,39,709**
					Total Sub Head :					**2,63,73,308**	**12,155**	**16,23,885**	**2,42,000**	**2,44,95,268**	**2,63,61,153**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	108	*Voucher*	2,03,641	0	26,000	8,800	1,68,841	2,03,641
					Total Object Head-- *1 :*					**2,03,641**	**0**	**26,000**	**8,800**	**1,68,841**	**2,03,641**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	655	*Voucher*	20,400	0	0	0	20,400	20,400
							Voted-Sixth-Schedule-Khasi	656	*Voucher*	29,220	0	0	0	29,220	29,220
							Voted-Sixth-Schedule-Khasi	657	*Voucher*	19,496	0	0	0	19,496	19,496
							Voted-Sixth-Schedule-Khasi	658	*Voucher*	11,705	0	0	0	11,705	11,705
							Voted-Sixth-Schedule-Khasi	659	*Voucher*	19,000	0	0	0	19,000	19,000
					Total Object Head-- *13 :*					**99,821**	**0**	**0**	**0**	**99,821**	**99,821**
					25.Clothing And		Voted-Sixth-	775	*Voucher*	31,152	0	0	0	31,152	31,152

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	25.Clothing And Tentage					**31,152**	**0**	**0**	**0**	**31,152**	**31,152**
						Total Object Head-- *25 :*				**31,152**	**0**	**0**	**0**	**31,152**	**31,152**
						Total Sub Head :				**3,34,614**	**0**	**26,000**	**8,800**	**2,99,814**	**3,34,614**
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	334	*Voucher*	7,63,500	0	0	0	7,63,500	7,63,500
						Total Object Head-- *28 :*				**7,63,500**	**0**	**0**	**0**	**7,63,500**	**7,63,500**
						Total Sub Head :				**7,63,500**	**0**	**0**	**0**	**7,63,500**	**7,63,500**
						Total Minor Head *109 :*				**2,74,71,422**	**12,155**	**16,49,885**	**2,50,800**	**2,55,58,582**	**2,74,59,267**
						Total Sub Major Head *0* :				**2,77,91,925**	**12,155**	**16,72,385**	**2,53,000**	**2,58,54,385**	**2,77,79,770**
						Total Major Head *2055* :				**2,77,91,925**	**12,155**	**16,72,385**	**2,53,000**	**2,58,54,385**	**2,77,79,770**
						Total of Month :				**2,77,91,925**	**12,155**	**16,72,385**	**2,53,000**	**2,58,54,385**	**2,77,79,770**

Month of Account: NOV/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) 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	531	*Voucher*	8,599	0	0	0	8,599	8,599
						Total Object Head-- *14 :*				**8,599**	**0**	**0**	**0**	**8,599**	**8,599**
						Total Sub Head :				**8,599**	**0**	**0**	**0**	**8,599**	**8,599**
						Total Minor Head *1 :*				**8,599**	**0**	**0**	**0**	**8,599**	**8,599**
		101	(01) State	0	(01) Salaries		General-Voted	600	*Voucher*	17,160	0	0	0	17,160	17,160

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 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	601	*Voucher*	6,516	0	0	0	6,516	6,516
							General-Voted	73	*Voucher*	2,28,628	0	16,500	2,200	2,09,928	2,28,628
							General-Voted	74	*Voucher*	89,865	0	0	0	89,865	89,865
						Total Object Head-- *1 :*				**3,42,169**	**0**	**16,500**	**2,200**	**3,23,469**	**3,42,169**
						Total Sub Head :				**3,42,169**	**0**	**16,500**	**2,200**	**3,23,469**	**3,42,169**
						Total Minor Head *101 :*				**3,42,169**	**0**	**16,500**	**2,200**	**3,23,469**	**3,42,169**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	261	*Voucher*	2,78,384	0	39,000	0	2,39,384	2,78,384
							Voted-Sixth-Schedule-Khasi	376	*Voucher*	60,787	0	10,000	0	50,787	60,787
							Voted-Sixth-Schedule-Khasi	475	*Voucher*	1,24,824	0	0	0	1,24,824	1,24,824
							Voted-Sixth-Schedule-Khasi	599	*Voucher*	16,032	0	0	0	16,032	16,032
							Voted-Sixth-Schedule-Khasi	638	*Voucher*	2,14,753	0	0	0	2,14,753	2,14,753
							Voted-Sixth-Schedule-Khasi	650	*Voucher*	22,656	0	0	0	22,656	22,656
							Voted-Sixth-Schedule-Khasi	656	*Voucher*	17,81,241	0	0	0	17,81,241	17,81,241
							Voted-Sixth-Schedule-Khasi	657	*Voucher*	14,568	0	0	0	14,568	14,568
							Voted-Sixth-Schedule-Khasi	70	*Voucher*	2,43,06,930	10,251	14,61,285	2,37,600	2,25,97,794	2,42,96,679
							Voted-Sixth-Schedule-Khasi	71	*Voucher*	1,95,578	0	47,000	4,400	1,44,178	1,95,578
							Voted-Sixth-	72	*Voucher*	2,08,048	0	67,000	0	1,41,048	2,08,048

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	723	*Voucher*	1,05,422	0	0	0	1,05,422	1,05,422
							Voted-Sixth-Schedule-Khasi	820	*Voucher*	6,933	0	0	0	6,933	6,933
							Voted-Sixth-Schedule-Khasi	822	*Voucher*	19,800	0	0	0	19,800	19,800
							Voted-Sixth-Schedule-Khasi	889	*Voucher*	1,300	0	0	0	1,300	1,300
							Voted-Sixth-Schedule-Khasi	890	*Voucher*	600	0	0	0	600	600
							Voted-Sixth-Schedule-Khasi	891	*Voucher*	6,92,537	0	0	0	6,92,537	6,92,537
						Total Object Head-- *1 :*				**2,80,50,393**	**10,251**	**16,24,285**	**2,42,000**	**2,61,73,857**	**2,80,40,142**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	288	*Voucher*	56,828	0	0	0	56,828	56,828
							Voted-Sixth-Schedule-Khasi	289	*Voucher*	1,36,385	0	0	0	1,36,385	1,36,385
							Voted-Sixth-Schedule-Khasi	290	*Voucher*	6,720	0	0	0	6,720	6,720
							Voted-Sixth-Schedule-Khasi	291	*Voucher*	3,298	0	0	0	3,298	3,298
							Voted-Sixth-Schedule-Khasi	292	*Voucher*	98,320	0	0	0	98,320	98,320
							Voted-Sixth-Schedule-Khasi	293	*Voucher*	11,788	0	0	0	11,788	11,788
							Voted-Sixth-Schedule-Khasi	396	*Voucher*	68,400	0	0	0	68,400	68,400
							Voted-Sixth-Schedule-Khasi	777	*Voucher*	4,083	0	0	0	4,083	4,083
							Voted-Sixth-	778							

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

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D.D.O. : 1800001 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	778	*Voucher*	7,000	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Khasi	779	*Voucher*	70,095	0	0	0	70,095	70,095
							Voted-Sixth-Schedule-Khasi	780	*Voucher*	8,022	0	0	0	8,022	8,022
							Voted-Sixth-Schedule-Khasi	781	*Voucher*	19,455	0	0	0	19,455	19,455
							Voted-Sixth-Schedule-Khasi	937	*Voucher*	1,800	0	0	0	1,800	1,800
						Total Object Head-- *11 :*				**4,92,194**	**0**	**0**	**0**	**4,92,194**	**4,92,194**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	785	*Voucher*	1,06,118	0	0	0	1,06,118	1,06,118
							Voted-Sixth-Schedule-Khasi	788	*Voucher*	1,02,245	0	0	0	1,02,245	1,02,245
						Total Object Head-- *21 :*				**2,08,363**	**0**	**0**	**0**	**2,08,363**	**2,08,363**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	213	*Voucher*	3,66,594	0	0	0	3,66,594	3,66,594
							Voted-Sixth-Schedule-Khasi	214	*Voucher*	5,56,100	0	0	0	5,56,100	5,56,100
							Voted-Sixth-Schedule-Khasi	215	*Voucher*	2,06,093	0	0	0	2,06,093	2,06,093
							Voted-Sixth-Schedule-Khasi	216	*Voucher*	72,790	0	0	0	72,790	72,790
							Voted-Sixth-Schedule-Khasi	217	*Voucher*	1,79,534	0	0	0	1,79,534	1,79,534
							Voted-Sixth-Schedule-Khasi	218	*Voucher*	61,955	0	0	0	61,955	61,955

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head--** *24 :*				**14,43,066**	**0**	**0**	**0**	**14,43,066**	**14,43,066**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	313	*Voucher*	8,17,352	0	0	0	8,17,352	8,17,352
							Voted-Sixth-Schedule-Khasi	314	*Voucher*	3,95,115	0	0	0	3,95,115	3,95,115
							Voted-Sixth-Schedule-Khasi	400	*Voucher*	3,82,200	0	0	0	3,82,200	3,82,200
							Voted-Sixth-Schedule-Khasi	401	*Voucher*	1,50,212	0	0	0	1,50,212	1,50,212
							Voted-Sixth-Schedule-Khasi	402	*Voucher*	1,93,284	0	0	0	1,93,284	1,93,284
						Total Object Head-- *25 :*				**19,38,163**	**0**	**0**	**0**	**19,38,163**	**19,38,163**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	220	*Voucher*	26,166	0	0	0	26,166	26,166
							Voted-Sixth-Schedule-Khasi	783	*Voucher*	34,961	0	0	0	34,961	34,961
						Total Object Head-- *51 :*				**61,127**	**0**	**0**	**0**	**61,127**	**61,127**
						Total Sub Head :				**3,21,93,306**	**10,251**	**16,24,285**	**2,42,000**	**3,03,16,770**	**3,21,83,055**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	602	*Voucher*	15,252	0	0	0	15,252	15,252
							Voted-Sixth-Schedule-Khasi	75	*Voucher*	2,03,641	0	26,000	8,800	1,68,841	2,03,641
						Total Object Head-- *1 :*				**2,18,893**	**0**	**26,000**	**8,800**	**1,84,093**	**2,18,893**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	784	*Voucher*	6,016	0	0	0	6,016	6,016
							Voted-Sixth-Schedule-Khasi	938	*Voucher*	2,940	0	0	0	2,940	2,940

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**8,956**	**0**	**0**	**0**	**8,956**	**8,956**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	219	*Voucher*	57,768	0	0	0	57,768	57,768
							Voted-Sixth-Schedule-Khasi	782	*Voucher*	42,368	0	0	0	42,368	42,368
						Total Object Head-- *51 :*				**1,00,136**	**0**	**0**	**0**	**1,00,136**	**1,00,136**
						Total Sub Head :				**3,27,985**	**0**	**26,000**	**8,800**	**2,93,185**	**3,27,985**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	758	*Voucher*	5,48,694	0	0	0	5,48,694	5,48,694
						Total Object Head-- *51 :*				**5,48,694**	**0**	**0**	**0**	**5,48,694**	**5,48,694**
						Total Sub Head :				**5,48,694**	**0**	**0**	**0**	**5,48,694**	**5,48,694**
						Total Minor Head *109 :*				**3,30,69,985**	**10,251**	**16,50,285**	**2,50,800**	**3,11,58,649**	**3,30,59,734**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	24	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	1386	*Challan*	-7,356	0	0	0	-7,356	-7,356
						Total Object Head-- *70 :*				**-7,356**	**0**	**0**	**0**	**-7,356**	**-7,356**
						Total Sub Head :				**-7,356**	**0**	**0**	**0**	**-7,356**	**-7,356**
						Total Minor Head *911 :*				**-7,356**	**0**	**0**	**0**	**-7,356**	**-7,356**
						Total Sub Major Head *0* :				**3,34,13,397**	**10,251**	**16,66,785**	**2,53,000**	**3,14,83,361**	**3,34,03,146**
						Total Major Head *2055* :				**3,34,13,397**	**10,251**	**16,66,785**	**2,53,000**	**3,14,83,361**	**3,34,03,146**
						Total of Month :				**3,34,13,397**	**10,251**	**16,66,785**	**2,53,000**	**3,14,83,361**	**3,34,03,146**

Month of Account: DEC/2024

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

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: DEC/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) 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	377	*Voucher*	8,603	0	0	0	8,603	8,603
						Total Object Head-- *14 :*				**8,603**	**0**	**0**	**0**	**8,603**	**8,603**
						Total Sub Head :				**8,603**	**0**	**0**	**0**	**8,603**	**8,603**
						Total Minor Head *1 :*				**8,603**	**0**	**0**	**0**	**8,603**	**8,603**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	168	*Voucher*	2,34,718	0	16,500	2,200	2,16,018	2,34,718
							General-Voted	169	*Voucher*	91,530	0	0	0	91,530	91,530
							General-Voted	952	*Voucher*	2,34,718	0	16,500	0	2,18,218	2,34,718
							General-Voted	953	*Voucher*	91,530	0	0	0	91,530	91,530
						Total Object Head-- *1 :*				**6,52,496**	**0**	**33,000**	**2,200**	**6,17,296**	**6,52,496**
						Total Sub Head :				**6,52,496**	**0**	**33,000**	**2,200**	**6,17,296**	**6,52,496**
						Total Minor Head *101 :*				**6,52,496**	**0**	**33,000**	**2,200**	**6,17,296**	**6,52,496**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1009	*Voucher*	48,863	0	0	0	48,863	48,863
							Voted-Sixth-Schedule-Khasi	1010	*Voucher*	1,653	0	0	0	1,653	1,653
							Voted-Sixth-Schedule-Khasi	1555	*Challan*	-67,573	0	0	0	-67,573	-67,573
							Voted-Sixth-Schedule-Khasi	165	*Voucher*	2,46,72,766	8,802	14,64,035	2,37,600	2,29,62,329	2,46,63,964
							Voted-Sixth-Schedule-Khasi	166	*Voucher*	2,00,420	0	47,000	4,400	1,49,020	2,00,420
							Voted-Sixth-Schedule-Khasi	167	*Voucher*	2,13,256	0	67,000	0	1,46,256	2,13,256
							Voted-Sixth-	171	*Voucher*	64,732	0	10,000	0	54,732	64,732

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: DEC/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	269	*Voucher*	7,956	0	0	0	7,956	7,956
							Voted-Sixth-Schedule-Khasi	342	*Voucher*	1,20,910	0	0	0	1,20,910	1,20,910
							Voted-Sixth-Schedule-Khasi	343	*Voucher*	75,293	0	0	0	75,293	75,293
							Voted-Sixth-Schedule-Khasi	344	*Voucher*	16,131	0	0	0	16,131	16,131
							Voted-Sixth-Schedule-Khasi	345	*Voucher*	74,884	2,177	11,750	0	60,957	72,707
							Voted-Sixth-Schedule-Khasi	54	*Voucher*	2,84,648	0	39,000	0	2,45,648	2,84,648
							Voted-Sixth-Schedule-Khasi	609	*Voucher*	85,758	0	0	0	85,758	85,758
							Voted-Sixth-Schedule-Khasi	676	*Voucher*	3,78,000	0	0	0	3,78,000	3,78,000
							Voted-Sixth-Schedule-Khasi	867	*Voucher*	2,84,648	0	39,000	0	2,45,648	2,84,648
							Voted-Sixth-Schedule-Khasi	892	*Voucher*	1,08,088	0	32,000	0	76,088	1,08,088
							Voted-Sixth-Schedule-Khasi	923	*Voucher*	91,766	0	0	0	91,766	91,766
							Voted-Sixth-Schedule-Khasi	924	*Voucher*	2,17,01,225	5,349	12,56,115	6,600	2,04,33,161	2,16,95,876
							Voted-Sixth-Schedule-Khasi	925	*Voucher*	4,83,646	2,630	97,500	2,200	3,81,316	4,81,016
							Voted-Sixth-Schedule-Khasi	93	*Voucher*	27,211	0	0	2,200	25,011	27,211
							Voted-Sixth-Schedule-Khasi	94	*Voucher*	63,219	0	0	0	63,219	63,219

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***				**4,89,37,500**	**18,958**	**30,63,400**	**2,53,000**	**4,56,02,142**	**4,89,18,542**
					02. Wages		Voted-Sixth-Schedule-Khasi	1284	*Voucher*	1,06,530	0	0	0	1,06,530	1,06,530
						Total Object Head-- *2 :*				**1,06,530**	**0**	**0**	**0**	**1,06,530**	**1,06,530**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1272	*Voucher*	77,566	0	0	0	77,566	77,566
							Voted-Sixth-Schedule-Khasi	415	*Voucher*	12,956	0	0	0	12,956	12,956
							Voted-Sixth-Schedule-Khasi	568	*Voucher*	89,795	0	0	0	89,795	89,795
						Total Object Head-- *6 :*				**1,80,317**	**0**	**0**	**0**	**1,80,317**	**1,80,317**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1124	*Voucher*	5,000	0	0	0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	1285	*Voucher*	7,925	0	0	0	7,925	7,925
							Voted-Sixth-Schedule-Khasi	715	*Voucher*	4,000	0	0	0	4,000	4,000
							Voted-Sixth-Schedule-Khasi	716	*Voucher*	8,000	0	0	0	8,000	8,000
							Voted-Sixth-Schedule-Khasi	717	*Voucher*	33,800	0	0	0	33,800	33,800
							Voted-Sixth-Schedule-Khasi	718	*Voucher*	42,400	0	0	0	42,400	42,400
							Voted-Sixth-Schedule-Khasi	719	*Voucher*	1,500	0	0	0	1,500	1,500
							Voted-Sixth-Schedule-Khasi	720	*Voucher*	2,000	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Khasi	721	*Voucher*	38,514	0	0	0	38,514	38,514

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	722	*Voucher*	10,581	0	0	0	10,581	10,581
							Voted-Sixth-Schedule-Khasi	723	*Voucher*	9,900	0	0	0	9,900	9,900
							Voted-Sixth-Schedule-Khasi	724	*Voucher*	5,000	0	0	0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	725	*Voucher*	2,500	0	0	0	2,500	2,500
							Voted-Sixth-Schedule-Khasi	726	*Voucher*	60,780	0	0	0	60,780	60,780
							Voted-Sixth-Schedule-Khasi	727	*Voucher*	40,300	0	0	0	40,300	40,300
							Voted-Sixth-Schedule-Khasi	729	*Voucher*	23,668	0	0	0	23,668	23,668
							Voted-Sixth-Schedule-Khasi	730	*Voucher*	47,000	0	0	0	47,000	47,000
							Voted-Sixth-Schedule-Khasi	731	*Voucher*	11,400	0	0	0	11,400	11,400
							Voted-Sixth-Schedule-Khasi	732	*Voucher*	1,667	0	0	0	1,667	1,667
					Total Object Head-- *13 :*					**3,55,935**	**0**	**0**	**0**	**3,55,935**	**3,55,935**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	733	*Voucher*	5,400	0	0	0	5,400	5,400
					Total Object Head-- *21 :*					**5,400**	**0**	**0**	**0**	**5,400**	**5,400**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	1271	*Voucher*	5,11,515	0	0	0	5,11,515	5,11,515
							Voted-Sixth-Schedule-Khasi	1286	*Voucher*	4,48,263	0	0	0	4,48,263	4,48,263
							Voted-Sixth-	553	*Voucher*	2,06,830	0	0	0	2,06,830	2,06,830

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Khasi	554	*Voucher*	86,004	0	0	0	86,004	86,004
							Voted-Sixth-Schedule-Khasi	563	*Voucher*	4,11,549	0	0	0	4,11,549	4,11,549
							Voted-Sixth-Schedule-Khasi	567	*Voucher*	4,85,230	0	0	0	4,85,230	4,85,230
						Total Object Head-- *24 :*				**21,49,391**	**0**	**0**	**0**	**21,49,391**	**21,49,391**
						Total Sub Head :				**5,17,35,073**	**18,958**	**30,63,400**	**2,53,000**	**4,83,99,715**	**5,17,16,115**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	170	*Voucher*	2,10,647	0	26,000	8,800	1,75,847	2,10,647
							Voted-Sixth-Schedule-Khasi	760	*Voucher*	7,000	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Khasi	926	*Voucher*	2,10,647	0	26,000	0	1,84,647	2,10,647
						Total Object Head-- *1 :*				**4,28,294**	**0**	**52,000**	**8,800**	**3,67,494**	**4,28,294**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1131	*Voucher*	1,76,505	0	0	0	1,76,505	1,76,505
							Voted-Sixth-Schedule-Khasi	1132	*Voucher*	37,843	0	0	0	37,843	37,843
							Voted-Sixth-Schedule-Khasi	1193	*Voucher*	2,13,499	0	0	0	2,13,499	2,13,499
							Voted-Sixth-Schedule-Khasi	1194	*Voucher*	1,06,807	0	0	0	1,06,807	1,06,807
							Voted-Sixth-Schedule-Khasi	1195	*Voucher*	66,113	0	0	0	66,113	66,113
						Total Object Head-- *24 :*				**6,00,767**	**0**	**0**	**0**	**6,00,767**	**6,00,767**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation			**Total Sub Head :**				**10,29,061**	**0**	**52,000**	**8,800**	**9,68,261**	**10,29,061**
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	1304	*Voucher*	7,63,500	0	0	0	7,63,500	7,63,500
						Total Object Head-- *28 :*				**7,63,500**	**0**	**0**	**0**	**7,63,500**	**7,63,500**
						Total Sub Head :				**7,63,500**	**0**	**0**	**0**	**7,63,500**	**7,63,500**
						Total Minor Head *109 :*				**5,35,27,634**	**18,958**	**31,15,400**	**2,61,800**	**5,01,31,476**	**5,35,08,676**
						Total Sub Major Head *0* **:**				**5,41,88,733**	**18,958**	**31,48,400**	**2,64,000**	**5,07,57,375**	**5,41,69,775**
						Total Major Head *2055* **:**				**5,41,88,733**	**18,958**	**31,48,400**	**2,64,000**	**5,07,57,375**	**5,41,69,775**
						Total of Month :				**5,41,88,733**	**18,958**	**31,48,400**	**2,64,000**	**5,07,57,375**	**5,41,69,775**
						Total of DDO *1800001* **:**				**28,52,12,348**	**3,48,705**	**1,62,84,535**	**22,94,600**	**26,62,84,508**	**28,48,63,643**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 28,48,63,643

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**	**3,30,340**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**25,18,210**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**25,30,25,958**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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

Summary of DDO wise expenditure

2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,24,110
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi	500
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	21,86,306
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	21,55,646
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	17,18,500
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	6,05,127
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	94,53,375
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	36,30,711
2055	00	109	(01) District Executive Police.	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	2,36,281
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	9,99,844
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20,60,834
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	32,221
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,99,195
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	8,99,847
2055	00	109	(02) Village Defence Organisation	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	95,403
			(02) Village Defence Organisation		51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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 Superitendent Of Police West Khasi Hills Nongstoin

Summary of DDO wise expenditure

2055	**00**	**109**		**0**			**1,99,845**
2055	**00**	**109**	**(03) Payment Towards Charges For Requisition Of Home Guards**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Khasi**	**25,39,500**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**15,59,246**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**24**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Khasi**	**-7,356**
							28,48,63,643

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) - 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	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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: APR/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) 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	**Total Object Head-- *1 :***				**3,74,86,976**	**1,07,702**	**36,14,080**	**2,97,000**	**3,34,68,194**	**3,73,79,274**
					50.Other Charges	General-Voted		338	*Voucher*	29,88,000	0	0	0	29,88,000	29,88,000
						Total Object Head-- *50 :*				**29,88,000**	**0**	**0**	**0**	**29,88,000**	**29,88,000**
						Total Sub Head :				**4,04,74,976**	**1,07,702**	**36,14,080**	**2,97,000**	**3,64,56,194**	**4,03,67,274**
						Total Minor Head *104 :*				**4,04,74,976**	**1,07,702**	**36,14,080**	**2,97,000**	**3,64,56,194**	**4,03,67,274**
		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
						Total Object Head-- *70 :*				**-61,155**	**0**	**0**	**0**	**-61,155**	**-61,155**
						Total Sub Head :				**-61,155**	**0**	**0**	**0**	**-61,155**	**-61,155**
						Total Minor Head *911 :*				**-61,155**	**0**	**0**	**0**	**-61,155**	**-61,155**
						Total Sub Major Head *0* :				**4,04,13,821**	**1,07,702**	**36,14,080**	**2,97,000**	**3,63,95,039**	**4,03,06,119**
						Total Major Head *2055* :				**4,04,13,821**	**1,07,702**	**36,14,080**	**2,97,000**	**3,63,95,039**	**4,03,06,119**
						Total of Month :				**4,04,13,821**	**1,07,702**	**36,14,080**	**2,97,000**	**3,63,95,039**	**4,03,06,119**

Month of Account: 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) 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		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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: 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) 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	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
						Total Object Head-- *1 :*				**3,61,76,191**	**1,06,302**	**36,06,185**	**2,97,000**	**3,21,66,704**	**3,60,69,889**
					02. Wages		General-Voted	207	*Voucher*	24,909	0	0	0	24,909	24,909
						Total Object Head-- *2 :*				**24,909**	**0**	**0**	**0**	**24,909**	**24,909**
					(11) Travel Expenses		General-Voted	654	*Voucher*	6,120	0	0	0	6,120	6,120
						Total Object Head-- *11 :*				**6,120**	**0**	**0**	**0**	**6,120**	**6,120**
						Total Sub Head :				**3,62,07,220**	**1,06,302**	**36,06,185**	**2,97,000**	**3,21,97,733**	**3,61,00,918**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104				**Total Minor Head** *104 :*				**3,62,07,220**	**1,06,302**	**36,06,185**	**2,97,000**	**3,21,97,733**	**3,61,00,918**
						Total Sub Major Head *0* **:**				**3,62,07,220**	**1,06,302**	**36,06,185**	**2,97,000**	**3,21,97,733**	**3,61,00,918**
						Total Major Head *2055* **:**				**3,62,07,220**	**1,06,302**	**36,06,185**	**2,97,000**	**3,21,97,733**	**3,61,00,918**
						Total of Month :				**3,62,07,220**	**1,06,302**	**36,06,185**	**2,97,000**	**3,21,97,733**	**3,61,00,918**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 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	7,56,078	8,44,078
							General-Voted	175	*Voucher*	46,695	0	0	0	46,695	46,695
							General-Voted	177	*Voucher*	46,695	0	0	0	46,695	46,695
							General-Voted	179	*Voucher*	19,989	0	9,500	0	10,489	19,989
							General-Voted	181	*Voucher*	9,28,432	5,932	1,07,500	8,800	8,06,200	9,22,500
							General-Voted	182	*Voucher*	38,36,496	4,200	0	15,400	38,16,896	38,32,296
							General-Voted	184	*Voucher*	23,44,566	7,000	3,67,955	24,200	19,45,411	23,37,566
							General-Voted	185	*Voucher*	10,34,419	4,312	1,84,000	4,400	8,41,707	10,30,107
							General-Voted	187	*Voucher*	86,93,189	36,660	6,02,110	79,200	79,75,219	86,56,529
							General-Voted	188	*Voucher*	1,60,29,747	40,974	19,86,960	1,49,600	1,38,52,213	1,59,88,773
							General-Voted	189	*Voucher*	12,58,412	7,224	1,33,050	15,400	11,02,738	12,51,188
							General-Voted	191	*Voucher*	4,35,252	0	1,02,000	0	3,33,252	4,35,252
							General-Voted	270	*Voucher*	45,479	0	0	0	45,479	45,479

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: 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) 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	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
						Total Object Head-- *1 :*				**3,54,35,228**	**1,06,302**	**35,86,725**	**2,97,000**	**3,14,45,201**	**3,53,28,926**
					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
						Total Object Head-- *6 :*				**3,75,000**	**0**	**0**	**0**	**3,75,000**	**3,75,000**
					(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
						Total Object Head-- *11 :*				**24,93,880**	**0**	**0**	**0**	**24,93,880**	**24,93,880**
					(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
						Total Object Head-- *13 :*				**9,99,938**	**0**	**0**	**0**	**9,99,938**	**9,99,938**
					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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	21. Materials And Supplies	**Total Object Head--** *21 :*				**5,89,245**	**0**	**0**	**0**	**5,89,245**	**5,89,245**
					24. P.O.L.		General-Voted	480	*Voucher*	18,82,381	0	0	0	18,82,381	18,82,381
							General-Voted	561	*Voucher*	5,17,578	0	0	0	5,17,578	5,17,578
							General-Voted	652	*Voucher*	13,327	0	0	0	13,327	13,327
						Total Object Head-- *24 :*				**24,13,286**	**0**	**0**	**0**	**24,13,286**	**24,13,286**
					51.Motor Vehicles		General-Voted	563	*Voucher*	48,964	0	0	0	48,964	48,964
							General-Voted	639	*Voucher*	22,627	0	0	0	22,627	22,627
							General-Voted	642	*Voucher*	5,916	0	0	0	5,916	5,916
							General-Voted	643	*Voucher*	19,723	0	0	0	19,723	19,723
							General-Voted	644	*Voucher*	5,558	0	0	0	5,558	5,558
							General-Voted	645	*Voucher*	23,800	0	0	0	23,800	23,800
							General-Voted	646	*Voucher*	68,316	0	0	0	68,316	68,316
							General-Voted	647	*Voucher*	54,498	0	0	0	54,498	54,498
							General-Voted	649	*Voucher*	40,733	0	0	0	40,733	40,733
							General-Voted	650	*Voucher*	67,090	0	0	0	67,090	67,090
							General-Voted	651	*Voucher*	8,576	0	0	0	8,576	8,576
							General-Voted	653	*Voucher*	1,47,575	0	0	0	1,47,575	1,47,575
							General-Voted	655	*Voucher*	8,612	0	0	0	8,612	8,612
							General-Voted	656	*Voucher*	78,876	0	0	0	78,876	78,876
							General-Voted	657	*Voucher*	29,244	0	0	0	29,244	29,244
							General-Voted	658	*Voucher*	27,564	0	0	0	27,564	27,564
							General-Voted	659	*Voucher*	41,333	0	0	0	41,333	41,333
							General-Voted	660	*Voucher*						

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *51 :*					**7,42,291**	**0**	**0**	**0**	**7,42,291**	**7,42,291**
					Total Sub Head :					**4,30,48,868**	**1,06,302**	**35,86,725**	**2,97,000**	**3,90,58,841**	**4,29,42,566**
					Total Minor Head *104 :*					**4,30,48,868**	**1,06,302**	**35,86,725**	**2,97,000**	**3,90,58,841**	**4,29,42,566**
					Total Sub Major Head *0* **:**					**4,30,48,868**	**1,06,302**	**35,86,725**	**2,97,000**	**3,90,58,841**	**4,29,42,566**
					Total Major Head *2055* **:**					**4,30,48,868**	**1,06,302**	**35,86,725**	**2,97,000**	**3,90,58,841**	**4,29,42,566**
					Total of Month :					**4,30,48,868**	**1,06,302**	**35,86,725**	**2,97,000**	**3,90,58,841**	**4,29,42,566**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 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	212	*Voucher*	9,28,432	5,932	1,04,500	8,800	8,09,200	9,22,500
							General-Voted	213	*Voucher*	22,52,884	0	3,63,455	24,200	18,65,229	22,52,884
							General-Voted	214	*Voucher*	38,36,496	2,800	0	15,400	38,18,296	38,33,696
							General-Voted	215	*Voucher*	4,35,252	0	1,02,000	0	3,33,252	4,35,252
							General-Voted	216	*Voucher*	1,61,42,787	7,332	19,92,510	1,49,600	1,39,93,345	1,61,35,455
							General-Voted	217	*Voucher*	88,92,061	15,660	6,40,810	81,400	81,54,191	88,76,401
							General-Voted	218	*Voucher*	12,58,412	4,148	1,32,755	15,400	11,06,109	12,54,264
							General-Voted	219	*Voucher*	8,48,836	38,180	88,000	0	7,22,656	8,10,656
							General-Voted	258	*Voucher*	10,32,249	4,312	1,84,000	4,400	8,39,537	10,27,937

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: JUL/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) 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	324	*Voucher*	92,820	0	0	0	92,820	92,820
							General-Voted	327	*Voucher*	2,30,008	3,600	14,000	3,600	2,08,808	2,26,408
							General-Voted	329	*Voucher*	84,677	0	0	0	84,677	84,677
							General-Voted	683	*Voucher*	48,617	0	0	0	48,617	48,617
							General-Voted	684	*Voucher*	50,894	0	8,500	0	42,394	50,894
							General-Voted	685	*Voucher*	2,21,507	0	0	0	2,21,507	2,21,507
							General-Voted	686	*Voucher*	17,706	0	0	0	17,706	17,706
							General-Voted	689	*Voucher*	18,612	0	0	0	18,612	18,612
							General-Voted	708	*Voucher*	34,684	0	0	0	34,684	34,684
							General-Voted	746	*Voucher*	23,325	0	4,500	0	18,825	23,325
							General-Voted	747	*Voucher*	17,609	0	0	0	17,609	17,609
							General-Voted	748	*Voucher*	26,225	0	8,750	0	17,475	26,225
						Total Object Head-- *1 :*				**3,64,94,093**	**81,964**	**36,43,780**	**3,02,800**	**3,24,65,549**	**3,64,12,129**
					06. Medical Treatment		General-Voted	812	*Voucher*	2,76,755	0	0	0	2,76,755	2,76,755
							General-Voted	835	*Voucher*	35,554	0	0	0	35,554	35,554
							General-Voted	836	*Voucher*	4,743	0	0	0	4,743	4,743
							General-Voted	837	*Voucher*	1,35,225	0	0	0	1,35,225	1,35,225
							General-Voted	838	*Voucher*	14,822	0	0	0	14,822	14,822
							General-Voted	839	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000
							General-Voted	841	*Voucher*	19,951	0	0	0	19,951	19,951
							General-Voted	842	*Voucher*	13,674	0	0	0	13,674	13,674
						Total Object Head-- *6 :*				**7,25,724**	**0**	**0**	**0**	**7,25,724**	**7,25,724**
					23. Cost Of Ration		General-Voted	794	*Voucher*	71,13,898	0	0	0	71,13,898	71,13,898

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	23. Cost Of Ration	**Total Object Head--** *23 :*				**71,13,898**	**0**	**0**	**0**	**71,13,898**	**71,13,898**
					51.Motor Vehicles	General-Voted		846	*Voucher*	4,52,420	0	0	0	4,52,420	4,52,420
						Total Object Head-- *51 :*				**4,52,420**	**0**	**0**	**0**	**4,52,420**	**4,52,420**
						Total Sub Head :				**4,47,86,135**	**81,964**	**36,43,780**	**3,02,800**	**4,07,57,591**	**4,47,04,171**
						Total Minor Head *104 :*				**4,47,86,135**	**81,964**	**36,43,780**	**3,02,800**	**4,07,57,591**	**4,47,04,171**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	General-Voted		853	*Voucher*	51,280	0	0	0	51,280	51,280
						General-Voted		860	*Voucher*	22,856	0	0	0	22,856	22,856
						General-Voted		863	*Voucher*	28,024	0	0	0	28,024	28,024
						Total Object Head-- *51 :*				**1,02,160**	**0**	**0**	**0**	**1,02,160**	**1,02,160**
						Total Sub Head :				**1,02,160**	**0**	**0**	**0**	**1,02,160**	**1,02,160**
						Total Minor Head *109 :*				**1,02,160**	**0**	**0**	**0**	**1,02,160**	**1,02,160**
						Total Sub Major Head *0* **:**				**4,48,88,295**	**81,964**	**36,43,780**	**3,02,800**	**4,08,59,751**	**4,48,06,331**
						Total Major Head *2055* **:**				**4,48,88,295**	**81,964**	**36,43,780**	**3,02,800**	**4,08,59,751**	**4,48,06,331**
						Total of Month :				**4,48,88,295**	**81,964**	**36,43,780**	**3,02,800**	**4,08,59,751**	**4,48,06,331**

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp	0	(01) Salaries	General-Voted		263	*Voucher*	8,250	0	0	0	8,250	8,250

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: AUG/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) 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	264	*Voucher*	12,30,842	3,024	1,27,755	15,400	10,84,663	12,27,818
							General-Voted	266	*Voucher*	1,61,69,803	4,532	18,82,710	1,47,400	1,41,35,161	1,61,65,271
							General-Voted	268	*Voucher*	4,84,625	0	58,000	0	4,26,625	4,84,625
							General-Voted	270	*Voucher*	38,71,110	0	0	15,400	38,55,710	38,71,110
							General-Voted	271	*Voucher*	10,06,613	4,532	1,13,250	8,800	8,80,031	10,02,081
							General-Voted	272	*Voucher*	10,62,431	1,512	1,86,400	4,400	8,70,119	10,60,919
							General-Voted	273	*Voucher*	4,47,770	0	1,07,000	0	3,40,770	4,47,770
							General-Voted	275	*Voucher*	86,61,957	12,860	5,78,610	77,000	79,93,487	86,49,097
							General-Voted	276	*Voucher*	22,19,734	0	3,63,455	24,200	18,32,079	22,19,734
							General-Voted	380	*Voucher*	43,430	1,000	0	2,200	40,230	42,430
							General-Voted	558	*Voucher*	8,77,260	0	0	0	8,77,260	8,77,260
							General-Voted	560	*Voucher*	1,20,247	0	0	0	1,20,247	1,20,247
							General-Voted	563	*Voucher*	61,928	0	0	0	61,928	61,928
							General-Voted	663	*Voucher*	48,908	0	0	0	48,908	48,908
							General-Voted	801	*Voucher*	1,80,708	0	0	0	1,80,708	1,80,708
							General-Voted	802	*Voucher*	92,785	0	0	0	92,785	92,785
							General-Voted	907	*Challan*	-10,62,058	0	0	0	-10,62,058	-10,62,058
						Total Object Head-- *1 :*				**3,55,26,343**	**27,460**	**34,17,180**	**2,94,800**	**3,17,86,903**	**3,54,98,883**
					02. Wages		General-Voted	659	*Voucher*	25,270	0	0	0	25,270	25,270
						Total Object Head-- *2 :*				**25,270**	**0**	**0**	**0**	**25,270**	**25,270**
					06. Medical Treatment		General-Voted	664	*Voucher*	6,64,174	0	0	0	6,64,174	6,64,174
							General-Voted	665	*Voucher*	73,054	0	0	0	73,054	73,054
							General-Voted	803	*Voucher*	2,14,796	0	0	0	2,14,796	2,14,796

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	06. Medical Treatment		General-Voted	805	*Voucher*	92,736	0	0	0	92,736	92,736
					Total Object Head-- *6 :*					**10,44,760**	**0**	**0**	**0**	**10,44,760**	**10,44,760**
					(11) Travel Expenses		General-Voted	657	*Voucher*	2,11,862	0	0	0	2,11,862	2,11,862
							General-Voted	658	*Voucher*	29,920	0	0	0	29,920	29,920
							General-Voted	661	*Voucher*	66,320	0	0	0	66,320	66,320
							General-Voted	833	*Voucher*	1,01,440	0	0	0	1,01,440	1,01,440
					Total Object Head-- *11 :*					**4,09,542**	**0**	**0**	**0**	**4,09,542**	**4,09,542**
					23. Cost Of Ration		General-Voted	804	*Voucher*	43,49,794	0	0	0	43,49,794	43,49,794
					Total Object Head-- *23 :*					**43,49,794**	**0**	**0**	**0**	**43,49,794**	**43,49,794**
					51.Motor Vehicles		General-Voted	413	*Voucher*	5,192	0	0	0	5,192	5,192
					Total Object Head-- *51 :*					**5,192**	**0**	**0**	**0**	**5,192**	**5,192**
					Total Sub Head :					**4,13,60,901**	**27,460**	**34,17,180**	**2,94,800**	**3,76,21,461**	**4,13,33,441**
					Total Minor Head *104 :*					**4,13,60,901**	**27,460**	**34,17,180**	**2,94,800**	**3,76,21,461**	**4,13,33,441**
					Total Sub Major Head *0* **:**					**4,13,60,901**	**27,460**	**34,17,180**	**2,94,800**	**3,76,21,461**	**4,13,33,441**
					Total Major Head *2055* **:**					**4,13,60,901**	**27,460**	**34,17,180**	**2,94,800**	**3,76,21,461**	**4,13,33,441**
					Total of Month :					**4,13,60,901**	**27,460**	**34,17,180**	**2,94,800**	**3,76,21,461**	**4,13,33,441**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: SEP/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) 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	736	*Voucher*	1,45,075	0	0	0	1,45,075	1,45,075
					Total Object Head-- *14 :*					**1,45,075**	**0**	**0**	**0**	**1,45,075**	**1,45,075**
					Total Sub Head :					**1,45,075**	**0**	**0**	**0**	**1,45,075**	**1,45,075**
					Total Minor Head *1 :*					**1,45,075**	**0**	**0**	**0**	**1,45,075**	**1,45,075**
		104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries		General-Voted	1031	*Challan*	-1,82,143	0	0	0	-1,82,143	-1,82,143
							General-Voted	279	*Voucher*	1,32,321	0	16,000	0	1,16,321	1,32,321
							General-Voted	282	*Voucher*	10,08,168	4,532	1,10,250	8,800	8,84,586	10,03,636
							General-Voted	283	*Voucher*	4,47,770	0	1,07,000	0	3,40,770	4,47,770
							General-Voted	284	*Voucher*	6,08,733	0	8,000	0	6,00,733	6,08,733
							General-Voted	285	*Voucher*	92,785	0	0	0	92,785	92,785
							General-Voted	286	*Voucher*	9,11,947	0	1,51,400	2,200	7,58,347	9,11,947
							General-Voted	287	*Voucher*	23,675	0	17,875	2,200	3,600	23,675
							General-Voted	288	*Voucher*	1,51,41,479	0	17,08,510	1,43,000	1,32,89,969	1,51,41,479
							General-Voted	289	*Voucher*	84,68,179	1,400	5,69,002	74,800	78,22,977	84,66,779
							General-Voted	290	*Voucher*	38,70,021	1,000	0	17,600	38,51,421	38,69,021
							General-Voted	291	*Voucher*	22,01,588	0	3,02,480	26,400	18,72,708	22,01,588
							General-Voted	292	*Voucher*	11,59,989	1,512	1,24,755	15,400	10,18,322	11,58,477
							General-Voted	351	*Voucher*	1,47,166	1,000	30,000	0	1,16,166	1,46,166
							General-Voted	496	*Voucher*	67,066	0	20,000	0	47,066	67,066
							General-Voted	499	*Voucher*	21,351	0	0	0	21,351	21,351
							General-Voted	644	*Voucher*	63,334	0	7,000	0	56,334	63,334
							General-Voted	783	*Voucher*	16,637	0	0	0	16,637	16,637

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: SEP/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) 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	**Total Object Head-- *1 :***				**3,42,00,066**	**9,444**	**31,72,272**	**2,90,400**	**3,07,27,950**	**3,41,90,622**
					05. Rewards	General-Voted		737	*Voucher*	1,500	0	0	0	1,500	1,500
						Total Object Head-- *5 :*				**1,500**	**0**	**0**	**0**	**1,500**	**1,500**
					(11) Travel Expenses	General-Voted		597	*Voucher*	3,37,892	0	0	0	3,37,892	3,37,892
						General-Voted		598	*Voucher*	3,21,300	0	0	0	3,21,300	3,21,300
						General-Voted		599	*Voucher*	9,360	0	0	0	9,360	9,360
						General-Voted		620	*Voucher*	1,41,360	0	0	0	1,41,360	1,41,360
						General-Voted		640	*Voucher*	4,38,840	0	0	0	4,38,840	4,38,840
						General-Voted		758	*Voucher*	6,14,400	0	0	0	6,14,400	6,14,400
						General-Voted		761	*Voucher*	1,69,935	0	0	0	1,69,935	1,69,935
						Total Object Head-- *11 :*				**20,33,087**	**0**	**0**	**0**	**20,33,087**	**20,33,087**
					(13) Office Expenses	General-Voted		729	*Voucher*	2,00,854	0	0	0	2,00,854	2,00,854
						General-Voted		732	*Voucher*	1,99,908	0	0	0	1,99,908	1,99,908
						General-Voted		784	*Voucher*	1,98,600	0	0	0	1,98,600	1,98,600
						Total Object Head-- *13 :*				**5,99,362**	**0**	**0**	**0**	**5,99,362**	**5,99,362**
					21. Materials And Supplies	General-Voted		735	*Voucher*	1,64,004	0	0	0	1,64,004	1,64,004
						General-Voted		788	*Voucher*	1,35,988	0	0	0	1,35,988	1,35,988
						Total Object Head-- *21 :*				**2,99,992**	**0**	**0**	**0**	**2,99,992**	**2,99,992**
					23. Cost Of Ration	General-Voted		416	*Voucher*	4,64,447	0	0	0	4,64,447	4,64,447
						Total Object Head-- *23 :*				**4,64,447**	**0**	**0**	**0**	**4,64,447**	**4,64,447**
					24. P.O.L.	General-Voted		616	*Voucher*	20,63,071	0	0	0	20,63,071	20,63,071
						General-Voted		631	*Voucher*	3,36,581	0	0	0	3,36,581	3,36,581

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	24. P.O.L.	**Total Object Head--** *24 :*				**23,99,652**	**0**	**0**	**0**	**23,99,652**	**23,99,652**
					25. Clothing And Tentage		General-Voted	730	*Voucher*	3,01,350	0	0	0	3,01,350	3,01,350
							General-Voted	731	*Voucher*	3,25,320	0	0	0	3,25,320	3,25,320
							General-Voted	785	*Voucher*	1,14,240	0	0	0	1,14,240	1,14,240
							General-Voted	786	*Voucher*	1,00,170	0	0	0	1,00,170	1,00,170
							General-Voted	787	*Voucher*	1,49,100	0	0	0	1,49,100	1,49,100
						Total Object Head-- *25 :*				**9,90,180**	**0**	**0**	**0**	**9,90,180**	**9,90,180**
					50.Other Charges		General-Voted	350	*Voucher*	74,88,000	0	0	0	74,88,000	74,88,000
							General-Voted	634	*Voucher*	12,000	0	0	0	12,000	12,000
						Total Object Head-- *50 :*				**75,00,000**	**0**	**0**	**0**	**75,00,000**	**75,00,000**
					51.Motor Vehicles		General-Voted	615	*Voucher*	2,99,994	0	0	0	2,99,994	2,99,994
							General-Voted	733	*Voucher*	34,250	0	0	0	34,250	34,250
							General-Voted	738	*Voucher*	25,358	0	0	0	25,358	25,358
							General-Voted	739	*Voucher*	60,812	0	0	0	60,812	60,812
							General-Voted	740	*Voucher*	17,589	0	0	0	17,589	17,589
							General-Voted	741	*Voucher*	37,598	0	0	0	37,598	37,598
							General-Voted	742	*Voucher*	5,782	0	0	0	5,782	5,782
							General-Voted	743	*Voucher*	49,845	0	0	0	49,845	49,845
							General-Voted	744	*Voucher*	39,602	0	0	0	39,602	39,602
							General-Voted	745	*Voucher*	22,938	0	0	0	22,938	22,938
							General-Voted	746	*Voucher*	31,695	0	0	0	31,695	31,695
							General-Voted	747	*Voucher*	20,803	0	0	0	20,803	20,803
							General-Voted	748	*Voucher*	47,796	0	0	0	47,796	47,796

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	51.Motor Vehicles		General-Voted	749	*Voucher*	34,211	0	0	0	34,211	34,211
							General-Voted	767	*Voucher*	44,651	0	0	0	44,651	44,651
							General-Voted	768	*Voucher*	27,041	0	0	0	27,041	27,041
							General-Voted	769	*Voucher*	7,292	0	0	0	7,292	7,292
							General-Voted	770	*Voucher*	20,119	0	0	0	20,119	20,119
							General-Voted	771	*Voucher*	30,015	0	0	0	30,015	30,015
							General-Voted	772	*Voucher*	3,658	0	0	0	3,658	3,658
							General-Voted	773	*Voucher*	850	0	0	0	850	850
							General-Voted	774	*Voucher*	57,883	0	0	0	57,883	57,883
							General-Voted	775	*Voucher*	59,709	0	0	0	59,709	59,709
							General-Voted	789	*Voucher*	59,820	0	0	0	59,820	59,820
							General-Voted	790	*Voucher*	48,687	0	0	0	48,687	48,687
							General-Voted	791	*Voucher*	48,604	0	0	0	48,604	48,604
							General-Voted	792	*Voucher*	3,113	0	0	0	3,113	3,113
							General-Voted	793	*Voucher*	21,052	0	0	0	21,052	21,052
							General-Voted	794	*Voucher*	12,980	0	0	0	12,980	12,980
							General-Voted	795	*Voucher*	47,639	0	0	0	47,639	47,639
							General-Voted	797	*Voucher*	10,449	0	0	0	10,449	10,449
						Total Object Head-- *51 :*				**12,31,835**	**0**	**0**	**0**	**12,31,835**	**12,31,835**
						Total Sub Head :				**4,97,20,121**	**9,444**	**31,72,272**	**2,90,400**	**4,62,48,005**	**4,97,10,677**
			(07) Hospital Charges For 4th Mlp Bn (2nd Ir Bn)	0	21. Materials And Supplies		General-Voted	734	*Voucher*	30,357	0	0	0	30,357	30,357
						Total Object Head-- *21 :*				**30,357**	**0**	**0**	**0**	**30,357**	**30,357**

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(07) Hospital Charges For 4th Mlp Bn (2nd Ir Bn)			**Total Sub Head :**				**30,357**	**0**	**0**	**0**	**30,357**	**30,357**
						Total Minor Head *104 :*				**4,97,50,478**	**9,444**	**31,72,272**	**2,90,400**	**4,62,78,362**	**4,97,41,034**
						Total Sub Major Head *0* **:**				**4,98,95,553**	**9,444**	**31,72,272**	**2,90,400**	**4,64,23,437**	**4,98,86,109**
						Total Major Head *2055* **:**				**4,98,95,553**	**9,444**	**31,72,272**	**2,90,400**	**4,64,23,437**	**4,98,86,109**
						Total of Month :				**4,98,95,553**	**9,444**	**31,72,272**	**2,90,400**	**4,64,23,437**	**4,98,86,109**

Month of Account: OCT/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) 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	152	*Voucher*	9,75,281	0	1,60,900	2,200	8,12,181	9,75,281
							General-Voted	195	*Voucher*	10,08,168	1,512	1,13,750	8,800	8,84,106	10,06,656
							General-Voted	196	*Voucher*	23,13,815	0	3,64,855	28,600	19,20,360	23,13,815
							General-Voted	197	*Voucher*	39,09,874	0	0	17,600	38,92,274	39,09,874
							General-Voted	198	*Voucher*	83,44,310	1,400	5,54,502	74,800	77,13,608	83,42,910
							General-Voted	199	*Voucher*	4,47,770	0	1,07,000	0	3,40,770	4,47,770
							General-Voted	200	*Voucher*	1,49,42,769	0	17,24,255	1,40,800	1,30,77,714	1,49,42,769
							General-Voted	201	*Voucher*	11,59,989	1,512	1,24,455	15,400	10,18,622	11,58,477
							General-Voted	208	*Voucher*	7,01,518	0	8,000	0	6,93,518	7,01,518
							General-Voted	216	*Voucher*	92,528	0	0	0	92,528	92,528
							General-Voted	289	*Voucher*	76,085	0	0	0	76,085	76,085
							General-Voted	476							

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: OCT/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) 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	476	*Voucher*	67,066	0	20,000	0	47,066	67,066
							General-Voted	482	*Voucher*	84,000	0	0	0	84,000	84,000
							General-Voted	643	*Voucher*	1,40,444	0	0	0	1,40,444	1,40,444
							General-Voted	644	*Voucher*	46,996	0	0	0	46,996	46,996
						Total Object Head-- *1 :*				**3,43,10,613**	**4,424**	**31,77,717**	**2,88,200**	**3,08,40,272**	**3,43,06,189**
					06. Medical Treatment		General-Voted	744	*Voucher*	1,14,411	0	0	0	1,14,411	1,14,411
							General-Voted	745	*Voucher*	66,086	0	0	0	66,086	66,086
							General-Voted	746	*Voucher*	35,822	0	0	0	35,822	35,822
							General-Voted	753	*Voucher*	3,617	0	0	0	3,617	3,617
						Total Object Head-- *6 :*				**2,19,936**	**0**	**0**	**0**	**2,19,936**	**2,19,936**
					(11) Travel Expenses		General-Voted	528	*Voucher*	23,672	0	0	0	23,672	23,672
							General-Voted	860	*Voucher*	63,534	0	0	0	63,534	63,534
						Total Object Head-- *11 :*				**87,206**	**0**	**0**	**0**	**87,206**	**87,206**
					23. Cost Of Ration		General-Voted	458	*Voucher*	47,18,445	0	0	0	47,18,445	47,18,445
						Total Object Head-- *23 :*				**47,18,445**	**0**	**0**	**0**	**47,18,445**	**47,18,445**
						Total Sub Head :				**3,93,36,200**	**4,424**	**31,77,717**	**2,88,200**	**3,58,65,859**	**3,93,31,776**
						Total Minor Head *104 :*				**3,93,36,200**	**4,424**	**31,77,717**	**2,88,200**	**3,58,65,859**	**3,93,31,776**
						Total Sub Major Head *0* **:**				**3,93,36,200**	**4,424**	**31,77,717**	**2,88,200**	**3,58,65,859**	**3,93,31,776**
						Total Major Head *2055* **:**				**3,93,36,200**	**4,424**	**31,77,717**	**2,88,200**	**3,58,65,859**	**3,93,31,776**
						Total of Month :				**3,93,36,200**	**4,424**	**31,77,717**	**2,88,200**	**3,58,65,859**	**3,93,31,776**

Report ID :CP9REP220

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

Run Date : 22/01/2025

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 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	205	*Voucher*	39,09,874	0	0	17,600	38,92,274	39,09,874
							General-Voted	206	*Voucher*	84,24,458	0	5,76,752	74,800	77,72,906	84,24,458
							General-Voted	207	*Voucher*	1,49,04,314	0	17,22,930	1,40,800	1,30,40,584	1,49,04,314
							General-Voted	208	*Voucher*	10,08,168	0	1,18,750	8,800	8,80,618	10,08,168
							General-Voted	209	*Voucher*	4,47,770	0	1,07,000	0	3,40,770	4,47,770
							General-Voted	210	*Voucher*	9,71,549	0	1,60,900	2,200	8,08,449	9,71,549
							General-Voted	211	*Voucher*	11,59,989	1,512	1,02,455	15,400	10,40,622	11,58,477
							General-Voted	227	*Voucher*	5,61,257	0	8,000	0	5,53,257	5,61,257
							General-Voted	269	*Voucher*	23,13,815	0	3,55,855	28,600	19,29,360	23,13,815
							General-Voted	427	*Voucher*	4,64,261	0	0	0	4,64,261	4,64,261
							General-Voted	428	*Voucher*	31,320	0	0	0	31,320	31,320
							General-Voted	476	*Voucher*	47,928	0	0	0	47,928	47,928
							General-Voted	627	*Voucher*	6,28,860	0	0	0	6,28,860	6,28,860
							General-Voted	628	*Voucher*	44,388	0	0	0	44,388	44,388
							General-Voted	629	*Voucher*	1,75,932	0	0	0	1,75,932	1,75,932
							General-Voted	630	*Voucher*	73,404	0	0	0	73,404	73,404
							General-Voted	631	*Voucher*	32,832	0	0	0	32,832	32,832
							General-Voted	668	*Voucher*	73,104	0	0	0	73,104	73,104
							General-Voted	669	*Voucher*	87,564	0	0	0	87,564	87,564
							General-Voted	670	*Voucher*	2,91,152	0	0	0	2,91,152	2,91,152
							General-Voted	690	*Voucher*	11,17,923	0	0	0	11,17,923	11,17,923
							General-Voted	812	*Voucher*	8,17,095	0	0	0	8,17,095	8,17,095
							General-Voted	814	*Voucher*	32,777	0	0	0	32,777	32,777
							General-Voted	837	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: NOV/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) 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	837		1,40,261	0	0	0	1,40,261	1,40,261
							General-Voted	969	*Voucher*	6,180	0	0	0	6,180	6,180
						Total Object Head-- *1 :*				**3,77,66,175**	**1,512**	**31,52,642**	**2,88,200**	**3,43,23,821**	**3,77,64,663**
					02. Wages		General-Voted	953	*Voucher*	25,270	0	0	0	25,270	25,270
						Total Object Head-- *2 :*				**25,270**	**0**	**0**	**0**	**25,270**	**25,270**
					06. Medical Treatment		General-Voted	951	*Voucher*	68,447	0	0	0	68,447	68,447
							General-Voted	952	*Voucher*	4,50,000	0	0	0	4,50,000	4,50,000
						Total Object Head-- *6 :*				**5,18,447**	**0**	**0**	**0**	**5,18,447**	**5,18,447**
						Total Sub Head :				**3,83,09,892**	**1,512**	**31,52,642**	**2,88,200**	**3,48,67,538**	**3,83,08,380**
						Total Minor Head *104 :*				**3,83,09,892**	**1,512**	**31,52,642**	**2,88,200**	**3,48,67,538**	**3,83,08,380**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	287	*Voucher*	30,900	0	0	0	30,900	30,900
							Voted-Sixth-Schedule-Khasi	296	*Voucher*	62,200	0	0	0	62,200	62,200
							Voted-Sixth-Schedule-Khasi	297	*Voucher*	33,600	0	0	0	33,600	33,600
							Voted-Sixth-Schedule-Khasi	302	*Voucher*	67,900	0	0	0	67,900	67,900
						Total Object Head-- *51 :*				**1,94,600**	**0**	**0**	**0**	**1,94,600**	**1,94,600**
						Total Sub Head :				**1,94,600**	**0**	**0**	**0**	**1,94,600**	**1,94,600**
						Total Minor Head *109 :*				**1,94,600**	**0**	**0**	**0**	**1,94,600**	**1,94,600**
						Total Sub Major Head *0* **:**				**3,85,04,492**	**1,512**	**31,52,642**	**2,88,200**	**3,50,62,138**	**3,85,02,980**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**3,85,04,492**	**1,512**	**31,52,642**	**2,88,200**	**3,50,62,138**	**3,85,02,980**
					Total of Month :					**3,85,04,492**	**1,512**	**31,52,642**	**2,88,200**	**3,50,62,138**	**3,85,02,980**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 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	1042	*Voucher*	39,86,384	0	0	2,200	39,84,184	39,86,384
							General-Voted	1043	*Voucher*	10,37,319	0	1,14,250	0	9,23,069	10,37,319
							General-Voted	1044	*Voucher*	24,39,213	0	3,61,705	4,400	20,73,108	24,39,213
							General-Voted	1045	*Voucher*	85,40,672	0	5,92,032	2,200	79,46,440	85,40,672
							General-Voted	1046	*Voucher*	3,81,015	0	77,000	0	3,04,015	3,81,015
							General-Voted	1047	*Voucher*	1,50,88,651	0	17,42,720	17,600	1,33,28,331	1,50,88,651
							General-Voted	1048	*Voucher*	9,99,425	0	1,60,900	0	8,38,525	9,99,425
							General-Voted	1049	*Voucher*	11,92,680	1,512	1,14,955	0	10,76,213	11,91,168
							General-Voted	1179	*Voucher*	48,509	0	0	0	48,509	48,509
							General-Voted	20	*Voucher*	40,35,976	0	0	17,600	40,18,376	40,35,976
							General-Voted	21	*Voucher*	10,37,319	0	1,18,750	8,800	9,09,769	10,37,319
							General-Voted	22	*Voucher*	23,75,198	0	3,55,705	28,600	19,90,893	23,75,198
							General-Voted	23	*Voucher*	85,80,754	0	5,91,752	72,600	79,16,402	85,80,754
							General-Voted	24	*Voucher*	5,75,354	0	8,000	0	5,67,354	5,75,354
							General-Voted	25	*Voucher*	3,81,015	0	77,000	0	3,04,015	3,81,015
							General-Voted	274	*Voucher*	77,963	0	0	0	77,963	77,963

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 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	36	*Voucher*	9,99,425	0	1,60,900	2,200	8,36,325	9,99,425
							General-Voted	37	*Voucher*	1,50,05,276	0	17,14,190	1,38,600	1,31,52,486	1,50,05,276
							General-Voted	38	*Voucher*	11,92,680	1,512	1,11,955	15,400	10,63,813	11,91,168
							General-Voted	524	*Voucher*	46,224	0	0	0	46,224	46,224
							General-Voted	534	*Voucher*	11,124	0	0	0	11,124	11,124
							General-Voted	584	*Voucher*	1,47,900	0	18,500	4,400	1,25,000	1,47,900
							General-Voted	600	*Voucher*	8,75,000	0	0	0	8,75,000	8,75,000
							General-Voted	646	*Voucher*	68,929	0	15,000	2,200	51,729	68,929
							General-Voted	647	*Voucher*	65,859	0	0	0	65,859	65,859
							General-Voted	651	*Voucher*	1,49,152	0	0	0	1,49,152	1,49,152
							General-Voted	652	*Voucher*	14,318	0	0	0	14,318	14,318
							General-Voted	978	*Voucher*	7,90,365	0	8,000	0	7,82,365	7,90,365
						Total Object Head-- *1 :*				**7,01,43,699**	**3,024**	**63,43,314**	**3,16,800**	**6,34,80,561**	**7,01,40,675**
					(11) Travel Expenses		General-Voted	1187	*Voucher*	2,26,960	0	0	0	2,26,960	2,26,960
							General-Voted	1190	*Voucher*	3,77,299	0	0	0	3,77,299	3,77,299
							General-Voted	1281	*Voucher*	3,85,200	0	0	0	3,85,200	3,85,200
							General-Voted	1287	*Voucher*	4,65,510	0	0	0	4,65,510	4,65,510
							General-Voted	1301	*Voucher*	8,96,760	0	0	0	8,96,760	8,96,760
							General-Voted	1305	*Voucher*	1,48,136	0	0	0	1,48,136	1,48,136
						Total Object Head-- *11 :*				**24,99,865**	**0**	**0**	**0**	**24,99,865**	**24,99,865**
					(13) Office Expenses		General-Voted	1171	*Voucher*	2,48,448	0	0	0	2,48,448	2,48,448
							General-Voted	1172	*Voucher*	2,45,343	0	0	0	2,45,343	2,45,343
							General-Voted	1173	*Voucher*	49,660	0	0	0	49,660	49,660

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(13) Office Expenses		General-Voted	1192	*Voucher*	2,18,587	0	0	0	2,18,587	2,18,587
							General-Voted	1217	*Voucher*	2,37,960	0	0	0	2,37,960	2,37,960
						Total Object Head-- *13 :*				**9,99,998**	**0**	**0**	**0**	**9,99,998**	**9,99,998**
					21. Materials And Supplies		General-Voted	1189	*Voucher*	1,57,310	0	0	0	1,57,310	1,57,310
							General-Voted	1191	*Voucher*	1,42,688	0	0	0	1,42,688	1,42,688
							General-Voted	1219	*Voucher*	1,73,685	0	0	0	1,73,685	1,73,685
							General-Voted	1278	*Voucher*	1,84,895	0	0	0	1,84,895	1,84,895
							General-Voted	1279	*Voucher*	1,21,127	0	0	0	1,21,127	1,21,127
							General-Voted	1299	*Voucher*	2,20,291	0	0	0	2,20,291	2,20,291
						Total Object Head-- *21 :*				**9,99,996**	**0**	**0**	**0**	**9,99,996**	**9,99,996**
					23. Cost Of Ration		General-Voted	1300	*Voucher*	45,34,153	0	0	0	45,34,153	45,34,153
						Total Object Head-- *23 :*				**45,34,153**	**0**	**0**	**0**	**45,34,153**	**45,34,153**
					24. P.O.L.		General-Voted	1170	*Voucher*	19,93,370	0	0	0	19,93,370	19,93,370
							General-Voted	1188	*Voucher*	4,06,518	0	0	0	4,06,518	4,06,518
						Total Object Head-- *24 :*				**23,99,888**	**0**	**0**	**0**	**23,99,888**	**23,99,888**
					50.Other Charges		General-Voted	1557	*Challan*	-23	0	0	0	-23	-23
						Total Object Head-- *50 :*				**-23**	**0**	**0**	**0**	**-23**	**-23**
					51.Motor Vehicles		General-Voted	1169	*Voucher*	4,14,290	0	0	0	4,14,290	4,14,290
						Total Object Head-- *51 :*				**4,14,290**	**0**	**0**	**0**	**4,14,290**	**4,14,290**
						Total Sub Head :				**8,19,91,866**	**3,024**	**63,43,314**	**3,16,800**	**7,53,28,728**	**8,19,88,842**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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) Sohpian West Khasi Hills Nongstoin

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104				**Total Minor Head** *104 :*				**8,19,91,866**	**3,024**	**63,43,314**	**3,16,800**	**7,53,28,728**	**8,19,88,842**
						Total Sub Major Head *0* **:**				**8,19,91,866**	**3,024**	**63,43,314**	**3,16,800**	**7,53,28,728**	**8,19,88,842**
						Total Major Head *2055* **:**				**8,19,91,866**	**3,024**	**63,43,314**	**3,16,800**	**7,53,28,728**	**8,19,88,842**
						Total of Month :				**8,19,91,866**	**3,024**	**63,43,314**	**3,16,800**	**7,53,28,728**	**8,19,88,842**
						Total of DDO *1800002* **:**				**41,56,47,216**	**4,48,134**	**3,37,13,895**	**26,72,200**	**37,88,12,987**	**41,51,99,082**

Reconciliation Portion

Month of Account: 07/2024

2055	0	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	State Plan	General-Voted	863		-28,024
2055	0	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	863		28,024
2055	0	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	853		51,280
2055	0	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	860		22,856
2055	0	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	State Plan	General-Voted	853		-51,280
2055	0	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	State Plan	General-Voted	860		-22,856
						DDO wise reconcilation Total :				**0**

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **41,51,99,082**

Summary of DDO wise expenditure

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

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	1,45,075
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	35,70,91,250
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	02. Wages	General-Voted	75,449
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	05. Rewards	General-Voted	1,500
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	06. Medical Treatment	General-Voted	28,83,867
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted	75,29,700
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(13) Office Expenses	General-Voted	25,99,298
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	21. Materials And Supplies	General-Voted	18,89,233
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	23. Cost Of Ration	General-Voted	2,11,80,737
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	24. P.O.L.	General-Voted	72,12,826
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	25. Clothing And Tentage	General-Voted	9,90,180
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	50.Other Charges	General-Voted	1,04,87,977
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	51.Motor Vehicles	General-Voted	28,46,028
2055	00	104	(07) Hospital Charges For 4th Mlp Bn (2nd Ir Bn)	0	21. Materials And Supplies	General-Voted	30,357
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	General-Voted	0
			(28) Requisition Of Vehicles		51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Summary of DDO wise expenditure

2055	**00**	**109**		**0**			**2,96,760**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-61,155**
							41,51,99,082

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: APR/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) 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	161	*Voucher*	84,354	0	0	0	84,354	84,354
							Voted-Sixth-Schedule-Garo	162	*Voucher*	4,36,723	1,000	15,670	6,600	4,13,453	4,35,723
							Voted-Sixth-Schedule-Garo	465	*Voucher*	32,504	0	0	0	32,504	32,504
							Voted-Sixth-Schedule-Garo	466	*Voucher*	99,237	0	0	0	99,237	99,237
							Voted-Sixth-Schedule-Garo	509	*Voucher*	12,888	0	0	0	12,888	12,888
							Voted-Sixth-Schedule-Garo	510	*Voucher*	1,09,342	0	48,000	0	61,342	1,09,342
							Voted-Sixth-Schedule-Garo	511	*Voucher*	44,630	1,000	0	0	43,630	43,630
							Voted-Sixth-Schedule-Garo	512	*Voucher*	8,04,156	0	0	0	8,04,156	8,04,156
							Voted-Sixth-Schedule-Garo	579	*Voucher*	16,858	0	0	0	16,858	16,858
							Voted-Sixth-Schedule-Garo	95	*Voucher*	1,49,419	0	20,000	0	1,29,419	1,49,419
							Voted-Sixth-Schedule-Garo	96	*Voucher*	6,52,008	2,000	48,000	4,400	5,97,608	6,50,008
							Voted-Sixth-Schedule-Garo	98	*Voucher*	1,52,52,225	60,694	13,17,320	1,03,400	1,37,70,811	1,51,91,531
						Total Object Head-- *1 :*				**1,76,94,344**	**64,694**	**14,48,990**	**1,14,400**	**1,60,66,260**	**1,76,29,650**
					Total Sub Head :					**1,76,94,344**	**64,694**	**14,48,990**	**1,14,400**	**1,60,66,260**	**1,76,29,650**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	467	*Voucher*	9,088	0	0	0	9,088	9,088
							Voted-Sixth-	97	*Voucher*	1,81,149	0	28,000	0	1,53,149	1,81,149

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	**Total Object Head--** *1 :*				**1,90,237**	**0**	**28,000**	**0**	**1,62,237**	**1,90,237**
						Total Sub Head :				**1,90,237**	**0**	**28,000**	**0**	**1,62,237**	**1,90,237**
						Total Minor Head *109 :*				**1,78,84,581**	**64,694**	**14,76,990**	**1,14,400**	**1,62,28,497**	**1,78,19,887**
		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
						Total Object Head-- *1 :*				**3,65,711**	**0**	**29,500**	**0**	**3,36,211**	**3,65,711**
						Total Sub Head :				**3,65,711**	**0**	**29,500**	**0**	**3,36,211**	**3,65,711**
						Total Minor Head *114 :*				**3,65,711**	**0**	**29,500**	**0**	**3,36,211**	**3,65,711**
						Total Sub Major Head *0* **:**				**1,82,50,292**	**64,694**	**15,06,490**	**1,14,400**	**1,65,64,708**	**1,81,85,598**
						Total Major Head *2055* **:**				**1,82,50,292**	**64,694**	**15,06,490**	**1,14,400**	**1,65,64,708**	**1,81,85,598**
						Total of Month :				**1,82,50,292**	**64,694**	**15,06,490**	**1,14,400**	**1,65,64,708**	**1,81,85,598**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: 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) 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	202	*Voucher*	5,91,722	1,000	38,500	2,200	5,50,022	5,90,722
							Voted-Sixth-Schedule-Garo	205	*Voucher*	1,56,63,383	62,694	13,13,490	1,10,000	1,41,77,199	1,56,00,689
							Voted-Sixth-Schedule-Garo	257	*Voucher*	10,00,000	0	0	0	10,00,000	10,00,000
						Total Object Head-- *1 :*				**1,75,16,406**	**63,694**	**13,83,990**	**1,12,200**	**1,59,56,522**	**1,74,52,712**
					02. Wages		Voted-Sixth-Schedule-Garo	488	*Voucher*	1,11,290	0	0	0	1,11,290	1,11,290
							Voted-Sixth-Schedule-Garo	489	*Voucher*	1,07,700	0	0	0	1,07,700	1,07,700
						Total Object Head-- *2 :*				**2,18,990**	**0**	**0**	**0**	**2,18,990**	**2,18,990**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	444	*Voucher*	46,240	0	0	0	46,240	46,240
						Total Object Head-- *11 :*				**46,240**	**0**	**0**	**0**	**46,240**	**46,240**
						Total Sub Head :				**1,77,81,636**	**63,694**	**13,83,990**	**1,12,200**	**1,62,21,752**	**1,77,17,942**
			(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
						Total Object Head-- *1 :*				**1,81,149**	**0**	**28,000**	**0**	**1,53,149**	**1,81,149**
						Total Sub Head :				**1,81,149**	**0**	**28,000**	**0**	**1,53,149**	**1,81,149**
						Total Minor Head *109 :*				**1,79,62,785**	**63,694**	**14,11,990**	**1,12,200**	**1,63,74,901**	**1,78,99,091**
		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
						Total Object Head-- *1 :*				**3,48,127**	**0**	**29,500**	**0**	**3,18,627**	**3,48,127**

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(02) Director Of Technical Services/ Computer Wing.			**Total Sub Head :**				**3,48,127**	**0**	**29,500**	**0**	**3,18,627**	**3,48,127**
						Total Minor Head *114 :*				**3,48,127**	**0**	**29,500**	**0**	**3,18,627**	**3,48,127**
						Total Sub Major Head *0* **:**				**1,83,10,912**	**63,694**	**14,41,490**	**1,12,200**	**1,66,93,528**	**1,82,47,218**
						Total Major Head *2055* **:**				**1,83,10,912**	**63,694**	**14,41,490**	**1,12,200**	**1,66,93,528**	**1,82,47,218**
						Total of Month :				**1,83,10,912**	**63,694**	**14,41,490**	**1,12,200**	**1,66,93,528**	**1,82,47,218**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	97	*Voucher*	84,354	0	0	0	84,354	84,354
							Voted-Sixth-Schedule-Garo	98	*Voucher*	6,66,374	1,000	45,250	2,200	6,17,924	6,65,374
					Total Object Head-- *1 :*					**1,66,25,839**	**75,481**	**13,84,990**	**1,14,400**	**1,50,50,968**	**1,65,50,358**
					02. Wages		Voted-Sixth-Schedule-Garo	440	*Voucher*	1,11,290	0	0	0	1,11,290	1,11,290
					Total Object Head-- *2 :*					**1,11,290**	**0**	**0**	**0**	**1,11,290**	**1,11,290**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	570	*Voucher*	2,62,500	0	0	0	2,62,500	2,62,500
					Total Object Head-- *6 :*					**2,62,500**	**0**	**0**	**0**	**2,62,500**	**2,62,500**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	102	*Voucher*	4,28,480	0	0	0	4,28,480	4,28,480
							Voted-Sixth-Schedule-Garo	103	*Voucher*	1,15,820	0	0	0	1,15,820	1,15,820
							Voted-Sixth-Schedule-Garo	439	*Voucher*	7,680	0	0	0	7,680	7,680
							Voted-Sixth-Schedule-Garo	508	*Voucher*	57,040	0	0	0	57,040	57,040
							Voted-Sixth-Schedule-Garo	571	*Voucher*	69,920	0	0	0	69,920	69,920
							Voted-Sixth-Schedule-Garo	687	*Voucher*	25,920	0	0	0	25,920	25,920
							Voted-Sixth-Schedule-Garo	763	*Voucher*	28,560	0	0	0	28,560	28,560
					Total Object Head-- *11 :*					**7,33,420**	**0**	**0**	**0**	**7,33,420**	**7,33,420**
					(13) Office Expenses		Voted-Sixth-	689	*Voucher*	6,624	0	0	0	6,624	6,624

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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		Sub Sub Head	Object 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	(13) Office Expenses		Voted-Sixth-Schedule-Garo	690	*Voucher*	4,500	0	0	0	4,500	4,500
					Total Object Head-- *13 :*					**11,124**	**0**	**0**	**0**	**11,124**	**11,124**
					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
					Total Object Head-- *24 :*					**5,80,075**	**0**	**0**	**0**	**5,80,075**	**5,80,075**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	647	*Voucher*	36,803	0	0	0	36,803	36,803
					Total Object Head-- *51 :*					**36,803**	**0**	**0**	**0**	**36,803**	**36,803**
					Total Sub Head :					**1,83,61,051**	**75,481**	**13,84,990**	**1,14,400**	**1,67,86,180**	**1,82,85,570**
			(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
					Total Object Head-- *1 :*					**1,81,149**	**0**	**23,000**	**0**	**1,58,149**	**1,81,149**
					Total Sub Head :					**1,81,149**	**0**	**23,000**	**0**	**1,58,149**	**1,81,149**
			Total Minor Head *109 :*							**1,85,42,200**	**75,481**	**14,07,990**	**1,14,400**	**1,69,44,329**	**1,84,66,719**
		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
					Total Object Head-- *1 :*					**3,48,127**	**0**	**29,500**	**0**	**3,18,627**	**3,48,127**
					Total Sub Head :					**3,48,127**	**0**	**29,500**	**0**	**3,18,627**	**3,48,127**
			Total Minor Head *114 :*							**3,48,127**	**0**	**29,500**	**0**	**3,18,627**	**3,48,127**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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				**Total Sub Major Head** *0* **:**					**1,88,90,327**	**75,481**	**14,37,490**	**1,14,400**	**1,72,62,956**	**1,88,14,846**
					Total Major Head *2055* **:**					**1,88,90,327**	**75,481**	**14,37,490**	**1,14,400**	**1,72,62,956**	**1,88,14,846**
					Total of Month :					**1,88,90,327**	**75,481**	**14,37,490**	**1,14,400**	**1,72,62,956**	**1,88,14,846**

Month of Account: JUL/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) 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	40	*Voucher*	84,354	0	0	0	84,354	84,354
							Voted-Sixth-Schedule-Garo	41	*Voucher*	1,49,419	0	20,000	0	1,29,419	1,49,419
							Voted-Sixth-Schedule-Garo	43	*Voucher*	7,19,670	1,000	45,250	2,200	6,71,220	7,18,670
							Voted-Sixth-Schedule-Garo	44	*Voucher*	27,528	0	12,000	0	15,528	27,528
							Voted-Sixth-Schedule-Garo	45	*Voucher*	1,88,590	1,000	7,000	4,400	1,76,190	1,87,590
							Voted-Sixth-Schedule-Garo	46	*Voucher*	1,53,34,375	63,694	13,16,942	1,12,200	1,38,41,539	1,52,70,681
							Voted-Sixth-Schedule-Garo	630	*Voucher*	58,569	0	0	0	58,569	58,569
							Voted-Sixth-Schedule-Garo	777	*Voucher*	12,180	0	0	0	12,180	12,180
							Voted-Sixth-Schedule-Garo	828	*Voucher*	45,000	0	0	0	45,000	45,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***				**1,66,19,685**	**65,694**	**14,01,192**	**1,18,800**	**1,50,33,999**	**1,65,53,991**
					02. Wages		Voted-Sixth-Schedule-Garo	486	*Voucher*	1,07,700	0	0	0	1,07,700	1,07,700
						Total Object Head-- *2 :*				**1,07,700**	**0**	**0**	**0**	**1,07,700**	**1,07,700**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	393	*Voucher*	58,425	0	0	0	58,425	58,425
							Voted-Sixth-Schedule-Garo	533	*Voucher*	54,790	0	0	0	54,790	54,790
							Voted-Sixth-Schedule-Garo	780	*Voucher*	67,035	0	0	0	67,035	67,035
						Total Object Head-- *13 :*				**1,80,250**	**0**	**0**	**0**	**1,80,250**	**1,80,250**
					24.P.O.L		Voted-Sixth-Schedule-Garo	396	*Voucher*	3,79,041	0	0	0	3,79,041	3,79,041
							Voted-Sixth-Schedule-Garo	398	*Voucher*	6,36,165	0	0	0	6,36,165	6,36,165
							Voted-Sixth-Schedule-Garo	399	*Voucher*	9,09,705	0	0	0	9,09,705	9,09,705
						Total Object Head-- *24 :*				**19,24,911**	**0**	**0**	**0**	**19,24,911**	**19,24,911**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Garo	394	*Voucher*	1,91,436	0	0	0	1,91,436	1,91,436
							Voted-Sixth-Schedule-Garo	397	*Voucher*	7,22,925	0	0	0	7,22,925	7,22,925
							Voted-Sixth-Schedule-Garo	618	*Voucher*	6,95,380	0	0	0	6,95,380	6,95,380
						Total Object Head-- *25 :*				**16,09,741**	**0**	**0**	**0**	**16,09,741**	**16,09,741**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	710	*Voucher*	2,47,977	0	0	0	2,47,977	2,47,977

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	711	*Voucher*	2,11,995	0	0	0	2,11,995	2,11,995
							Voted-Sixth-Schedule-Garo	712	*Voucher*	1,52,393	0	0	0	1,52,393	1,52,393
							Voted-Sixth-Schedule-Garo	778	*Voucher*	69,410	0	0	0	69,410	69,410
					Total Object Head-- *51 :*					**6,81,775**	**0**	**0**	**0**	**6,81,775**	**6,81,775**
					Total Sub Head :					**2,11,24,062**	**65,694**	**14,01,192**	**1,18,800**	**1,95,38,376**	**2,10,58,368**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	42	*Voucher*	1,81,149	0	26,000	0	1,55,149	1,81,149
					Total Object Head-- *1 :*					**1,81,149**	**0**	**26,000**	**0**	**1,55,149**	**1,81,149**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	779	*Voucher*	92,720	0	0	0	92,720	92,720
					Total Object Head-- *11 :*					**92,720**	**0**	**0**	**0**	**92,720**	**92,720**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	476	*Voucher*	84,673	0	0	0	84,673	84,673
					Total Object Head-- *13 :*					**84,673**	**0**	**0**	**0**	**84,673**	**84,673**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	395	*Voucher*	2,48,557	0	0	0	2,48,557	2,48,557
					Total Object Head-- *24 :*					**2,48,557**	**0**	**0**	**0**	**2,48,557**	**2,48,557**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	713	*Voucher*	1,99,322	0	0	0	1,99,322	1,99,322
					Total Object Head-- *51 :*					**1,99,322**	**0**	**0**	**0**	**1,99,322**	**1,99,322**
					Total Sub Head :					**8,06,421**	**0**	**26,000**	**0**	**7,80,421**	**8,06,421**

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109					**Total Minor Head** *109 :*				**2,19,30,483**	**65,694**	**14,27,192**	**1,18,800**	**2,03,18,797**	**2,18,64,789**
		114	(02) Director Of Technical Services/ Computer Wing.	0		(01) Salaries	General-Voted		248	*Voucher*	3,48,127	0	29,500	0	3,18,627	3,48,127
							Total Object Head-- *1 :*				**3,48,127**	**0**	**29,500**	**0**	**3,18,627**	**3,48,127**
							Total Sub Head :				**3,48,127**	**0**	**29,500**	**0**	**3,18,627**	**3,48,127**
							Total Minor Head *114 :*				**3,48,127**	**0**	**29,500**	**0**	**3,18,627**	**3,48,127**
							Total Sub Major Head *0* **:**				**2,22,78,610**	**65,694**	**14,56,692**	**1,18,800**	**2,06,37,424**	**2,22,12,916**
							Total Major Head *2055* **:**				**2,22,78,610**	**65,694**	**14,56,692**	**1,18,800**	**2,06,37,424**	**2,22,12,916**
							Total of Month :				**2,22,78,610**	**65,694**	**14,56,692**	**1,18,800**	**2,06,37,424**	**2,22,12,916**

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0		01. Salaries		Voted-Sixth-Schedule-Garo	17	*Voucher*	84,354	0	0	0	84,354	84,354
								Voted-Sixth-Schedule-Garo	18	*Voucher*	7,40,197	1,000	51,250	2,200	6,85,747	7,39,197
								Voted-Sixth-Schedule-Garo	19	*Voucher*	1,53,852	0	20,000	0	1,33,852	1,53,852
								Voted-Sixth-Schedule-Garo	21	*Voucher*	74,330	3,245	10,000	0	61,085	71,085
								Voted-Sixth-Schedule-Garo	22	*Voucher*	27,528	0	12,000	0	15,528	27,528
								Voted-Sixth-	23	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 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	23		78,999	0	5,000	0	73,999	78,999
							Voted-Sixth-Schedule-Garo	24	*Voucher*	1,57,43,103	62,694	13,18,640	1,12,200	1,42,49,569	1,56,80,409
							Voted-Sixth-Schedule-Garo	400	*Voucher*	1,94,128	1,000	0	4,400	1,88,728	1,93,128
							Voted-Sixth-Schedule-Garo	537	*Voucher*	27,072	0	0	0	27,072	27,072
							Voted-Sixth-Schedule-Garo	545	*Voucher*	2,35,115	6,400	30,000	14,400	1,84,315	2,28,715
							Voted-Sixth-Schedule-Garo	628	*Voucher*	1,555	0	0	0	1,555	1,555
						Total Object Head-- *1 :*				**1,73,60,233**	**74,339**	**14,46,890**	**1,33,200**	**1,57,05,804**	**1,72,85,894**
					02. Wages		Voted-Sixth-Schedule-Garo	538	*Voucher*	1,15,351	0	0	0	1,15,351	1,15,351
							Voted-Sixth-Schedule-Garo	539	*Voucher*	11,921	0	0	0	11,921	11,921
						Total Object Head-- *2 :*				**1,27,272**	**0**	**0**	**0**	**1,27,272**	**1,27,272**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	817	*Voucher*	2,000	0	0	0	2,000	2,000
						Total Object Head-- *6 :*				**2,000**	**0**	**0**	**0**	**2,000**	**2,000**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	562	*Voucher*	65,910	0	0	0	65,910	65,910
							Voted-Sixth-Schedule-Garo	694	*Voucher*	38,320	0	0	0	38,320	38,320
							Voted-Sixth-Schedule-Garo	773	*Voucher*	27,000	0	0	0	27,000	27,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**1,31,230**	**0**	**0**	**0**	**1,31,230**	**1,31,230**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	618	*Voucher*	22,595	0	0	0	22,595	22,595
							Voted-Sixth-Schedule-Garo	775	*Voucher*	98,392	0	0	0	98,392	98,392
							Voted-Sixth-Schedule-Garo	794	*Voucher*	56,600	0	0	0	56,600	56,600
						Total Object Head-- *13 :*				**1,77,587**	**0**	**0**	**0**	**1,77,587**	**1,77,587**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	777	*Voucher*	1,40,847	0	0	0	1,40,847	1,40,847
						Total Object Head-- *21 :*				**1,40,847**	**0**	**0**	**0**	**1,40,847**	**1,40,847**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	564	*Voucher*	7,100	0	0	0	7,100	7,100
						Total Object Head-- *51 :*				**7,100**	**0**	**0**	**0**	**7,100**	**7,100**
						Total Sub Head :				**1,79,46,269**	**74,339**	**14,46,890**	**1,33,200**	**1,62,91,840**	**1,78,71,930**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	20	*Voucher*	1,86,280	0	26,000	0	1,60,280	1,86,280
						Total Object Head-- *1 :*				**1,86,280**	**0**	**26,000**	**0**	**1,60,280**	**1,86,280**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	776	*Voucher*	54,670	0	0	0	54,670	54,670
						Total Object Head-- *11 :*				**54,670**	**0**	**0**	**0**	**54,670**	**54,670**
						Total Sub Head :				**2,40,950**	**0**	**26,000**	**0**	**2,14,950**	**2,40,950**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	563	*Voucher*	1,44,704	0	0	0	1,44,704	1,44,704
							Voted-Sixth-	565							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0		51. Motor Vehicles		Voted-Sixth-Schedule-Garo	565	*Voucher*	2,06,720	0	0	0	2,06,720	2,06,720
								Voted-Sixth-Schedule-Garo	566	*Voucher*	2,51,940	0	0	0	2,51,940	2,51,940
								Voted-Sixth-Schedule-Garo	567	*Voucher*	1,93,800	0	0	0	1,93,800	1,93,800
								Voted-Sixth-Schedule-Garo	568	*Voucher*	2,51,940	0	0	0	2,51,940	2,51,940
								Voted-Sixth-Schedule-Garo	569	*Voucher*	2,51,940	0	0	0	2,51,940	2,51,940
								Voted-Sixth-Schedule-Garo	593	*Voucher*	1,93,800	0	0	0	1,93,800	1,93,800
							Total Object Head-- *51 :*				**14,94,844**	**0**	**0**	**0**	**14,94,844**	**14,94,844**
							Total Sub Head :				**14,94,844**	**0**	**0**	**0**	**14,94,844**	**14,94,844**
							Total Minor Head *109 :*				**1,96,82,063**	**74,339**	**14,72,890**	**1,33,200**	**1,80,01,634**	**1,96,07,724**
		114	(02) Director Of Technical Services/ Computer Wing.	0		(01) Salaries		General-Voted	380	*Voucher*	3,57,740	0	29,500	0	3,28,240	3,57,740
							Total Object Head-- *1 :*				**3,57,740**	**0**	**29,500**	**0**	**3,28,240**	**3,57,740**
							Total Sub Head :				**3,57,740**	**0**	**29,500**	**0**	**3,28,240**	**3,57,740**
							Total Minor Head *114 :*				**3,57,740**	**0**	**29,500**	**0**	**3,28,240**	**3,57,740**
							Total Sub Major Head *0* **:**				**2,00,39,803**	**74,339**	**15,02,390**	**1,33,200**	**1,83,29,874**	**1,99,65,464**
							Total Major Head *2055* **:**				**2,00,39,803**	**74,339**	**15,02,390**	**1,33,200**	**1,83,29,874**	**1,99,65,464**
							Total of Month :				**2,00,39,803**	**74,339**	**15,02,390**	**1,33,200**	**1,83,29,874**	**1,99,65,464**

Month of Account: SEP/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	6. Medical Treatment		Voted-Sixth-Schedule-Garo	1082	*Challan*	-7,361	0	0	0	-7,361	-7,361
					Total Object Head-- *6 :*					**-7,361**	**0**	**0**	**0**	**-7,361**	**-7,361**
					Total Sub Head :					**-7,361**	**0**	**0**	**0**	**-7,361**	**-7,361**
					Total Minor Head *1 :*					**-7,361**	**0**	**0**	**0**	**-7,361**	**-7,361**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	396	*Voucher*	43,198	0	0	0	43,198	43,198
							Voted-Sixth-Schedule-Garo	726	*Voucher*	54,000	0	0	2,200	51,800	54,000
							Voted-Sixth-Schedule-Garo	84	*Voucher*	1,53,852	0	20,000	0	1,33,852	1,53,852
							Voted-Sixth-Schedule-Garo	85	*Voucher*	1,29,594	0	0	4,400	1,25,194	1,29,594
							Voted-Sixth-Schedule-Garo	86	*Voucher*	27,528	0	12,000	0	15,528	27,528
							Voted-Sixth-Schedule-Garo	87	*Voucher*	64,534	0	14,000	0	50,534	64,534
							Voted-Sixth-Schedule-Garo	89	*Voucher*	8,03,915	0	60,750	2,200	7,40,965	8,03,915
							Voted-Sixth-Schedule-Garo	899	*Voucher*	68,280	0	0	0	68,280	68,280
							Voted-Sixth-Schedule-Garo	90	*Voucher*	1,58,36,255	29,439	13,56,526	1,12,200	1,43,38,090	1,58,06,816
					Total Object Head-- *1 :*					**1,71,81,156**	**29,439**	**14,63,276**	**1,21,000**	**1,55,67,441**	**1,71,51,717**
					02. Wages		Voted-Sixth-Schedule-Garo	517	*Voucher*	1,15,351	0	0	0	1,15,351	1,15,351
					Total Object Head-- *2 :*										

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	02. Wages					**1,15,351**	**0**	**0**	**0**	**1,15,351**	**1,15,351**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	515	*Voucher*	13,760	0	0	0	13,760	13,760
							Voted-Sixth-Schedule-Garo	556	*Voucher*	49,560	0	0	0	49,560	49,560
							Voted-Sixth-Schedule-Garo	620	*Voucher*	8,580	0	0	0	8,580	8,580
							Voted-Sixth-Schedule-Garo	867	*Voucher*	21,280	0	0	0	21,280	21,280
							General-Voted	886	*Voucher*	14,042	0	0	0	14,042	14,042
						Total Object Head-- *11 :*				**1,07,222**	**0**	**0**	**0**	**1,07,222**	**1,07,222**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	623	*Voucher*	1,59,153	0	0	0	1,59,153	1,59,153
						Total Object Head-- *21 :*				**1,59,153**	**0**	**0**	**0**	**1,59,153**	**1,59,153**
					24.P.O.L		Voted-Sixth-Schedule-Garo	869	*Voucher*	7,827	0	0	0	7,827	7,827
						Total Object Head-- *24 :*				**7,827**	**0**	**0**	**0**	**7,827**	**7,827**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	831	*Voucher*	1,34,031	0	0	0	1,34,031	1,34,031
						Total Object Head-- *51 :*				**1,34,031**	**0**	**0**	**0**	**1,34,031**	**1,34,031**
						Total Sub Head :				**1,77,04,740**	**29,439**	**14,63,276**	**1,21,000**	**1,60,91,025**	**1,76,75,301**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	88	*Voucher*	1,86,280	0	26,000	0	1,60,280	1,86,280
						Total Object Head-- *1 :*				**1,86,280**	**0**	**26,000**	**0**	**1,60,280**	**1,86,280**

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation			**Total Sub Head :**				**1,86,280**	**0**	**26,000**	**0**	**1,60,280**	**1,86,280**
						Total Minor Head *109 :*				**1,78,91,020**	**29,439**	**14,89,276**	**1,21,000**	**1,62,51,305**	**1,78,61,581**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		60	*Voucher*	3,57,740	0	29,500	0	3,28,240	3,57,740
						Total Object Head-- *1 :*				**3,57,740**	**0**	**29,500**	**0**	**3,28,240**	**3,57,740**
						Total Sub Head :				**3,57,740**	**0**	**29,500**	**0**	**3,28,240**	**3,57,740**
						Total Minor Head *114 :*				**3,57,740**	**0**	**29,500**	**0**	**3,28,240**	**3,57,740**
						Total Sub Major Head *0* **:**				**1,82,41,399**	**29,439**	**15,18,776**	**1,21,000**	**1,65,72,184**	**1,82,11,960**
						Total Major Head *2055* **:**				**1,82,41,399**	**29,439**	**15,18,776**	**1,21,000**	**1,65,72,184**	**1,82,11,960**
						Total of Month :				**1,82,41,399**	**29,439**	**15,18,776**	**1,21,000**	**1,65,72,184**	**1,82,11,960**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	109	*Voucher*	8,56,625	0	60,750	4,400	7,91,475	8,56,625
							Voted-Sixth-Schedule-Garo	110	*Voucher*	1,60,77,743	25,439	13,44,240	1,16,600	1,45,91,464	1,60,52,304
							Voted-Sixth-Schedule-Garo	112	*Voucher*	1,53,852	0	20,000	0	1,33,852	1,53,852
							Voted-Sixth-Schedule-Garo	379	*Voucher*	27,528	0	12,000	0	15,528	27,528

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: OCT/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) 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	380	*Voucher*	97,876	0	25,000	0	72,876	97,876
							Voted-Sixth-Schedule-Garo	620	*Voucher*	28,798	0	0	0	28,798	28,798
							Voted-Sixth-Schedule-Garo	621	*Voucher*	58,484	0	0	0	58,484	58,484
						Total Object Head-- *1 :*				**1,73,00,906**	**25,439**	**14,61,990**	**1,21,000**	**1,56,92,477**	**1,72,75,467**
					02. Wages		Voted-Sixth-Schedule-Garo	454	*Voucher*	1,11,630	0	0	0	1,11,630	1,11,630
						Total Object Head-- *2 :*				**1,11,630**	**0**	**0**	**0**	**1,11,630**	**1,11,630**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	311	*Voucher*	72,150	0	0	0	72,150	72,150
						Total Object Head-- *11 :*				**72,150**	**0**	**0**	**0**	**72,150**	**72,150**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	545	*Voucher*	12,750	0	0	0	12,750	12,750
							Voted-Sixth-Schedule-Garo	547	*Voucher*	79,920	0	0	0	79,920	79,920
							Voted-Sixth-Schedule-Garo	582	*Voucher*	82,360	0	0	0	82,360	82,360
							Voted-Sixth-Schedule-Garo	722	*Voucher*	30,840	0	0	0	30,840	30,840
						Total Object Head-- *13 :*				**2,05,870**	**0**	**0**	**0**	**2,05,870**	**2,05,870**
					24.P.O.L		Voted-Sixth-Schedule-Garo	546	*Voucher*	11,06,278	0	0	0	11,06,278	11,06,278
							Voted-Sixth-Schedule-Garo	548	*Voucher*	14,60,520	0	0	0	14,60,520	14,60,520
							Voted-Sixth-	551	*Voucher*	3,63,024	0	0	0	3,63,024	3,63,024

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Garo	552	*Voucher*	5,41,592	0	0	0	5,41,592	5,41,592
							Voted-Sixth-Schedule-Garo	553	*Voucher*	64,301	0	0	0	64,301	64,301
							Voted-Sixth-Schedule-Garo	716	*Voucher*	3,88,003	0	0	0	3,88,003	3,88,003
							Voted-Sixth-Schedule-Garo	719	*Voucher*	1,69,729	0	0	0	1,69,729	1,69,729
							Voted-Sixth-Schedule-Garo	729	*Voucher*	2,59,807	0	0	0	2,59,807	2,59,807
							Voted-Sixth-Schedule-Garo	730	*Voucher*	2,99,611	0	0	0	2,99,611	2,99,611
							Voted-Sixth-Schedule-Garo	731	*Voucher*	1,49,643	0	0	0	1,49,643	1,49,643
							Voted-Sixth-Schedule-Garo	732	*Voucher*	1,96,474	0	0	0	1,96,474	1,96,474
							Voted-Sixth-Schedule-Garo	765	*Voucher*	2,27,960	0	0	0	2,27,960	2,27,960
							Voted-Sixth-Schedule-Garo	866	*Voucher*	3,14,018	0	0	0	3,14,018	3,14,018
							Voted-Sixth-Schedule-Garo	867	*Voucher*	16,26,604	0	0	0	16,26,604	16,26,604
							Voted-Sixth-Schedule-Garo	868	*Voucher*	3,28,143	0	0	0	3,28,143	3,28,143
							Voted-Sixth-Schedule-Garo	869	*Voucher*	2,78,777	0	0	0	2,78,777	2,78,777
					Total Object Head-- *24 :*					**77,74,484**	**0**	**0**	**0**	**77,74,484**	**77,74,484**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	715	*Voucher*	89,325	0	0	0	89,325	89,325
							Voted-Sixth-	723							

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	723	*Voucher*	1,94,779	0	0	0	1,94,779	1,94,779
						Total Object Head-- *51 :*					**2,84,104**	**0**	**0**	**0**	**2,84,104**	**2,84,104**
						Total Sub Head :					**2,57,49,144**	**25,439**	**14,61,990**	**1,21,000**	**2,41,40,715**	**2,57,23,705**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	113	*Voucher*	1,86,280	0	26,000	0	1,60,280	1,86,280
						Total Object Head-- *1 :*					**1,86,280**	**0**	**26,000**	**0**	**1,60,280**	**1,86,280**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	733	*Voucher*	71,396	0	0	0	71,396	71,396
						Total Object Head-- *51 :*					**71,396**	**0**	**0**	**0**	**71,396**	**71,396**
						Total Sub Head :					**2,57,676**	**0**	**26,000**	**0**	**2,31,676**	**2,57,676**
						Total Minor Head *109 :*					**2,60,06,820**	**25,439**	**14,87,990**	**1,21,000**	**2,43,72,391**	**2,59,81,381**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	111	*Voucher*	3,57,740	0	29,500	0	3,28,240	3,57,740
						Total Object Head-- *1 :*					**3,57,740**	**0**	**29,500**	**0**	**3,28,240**	**3,57,740**
						Total Sub Head :					**3,57,740**	**0**	**29,500**	**0**	**3,28,240**	**3,57,740**
						Total Minor Head *114 :*					**3,57,740**	**0**	**29,500**	**0**	**3,28,240**	**3,57,740**
						Total Sub Major Head *0* **:**					**2,63,64,560**	**25,439**	**15,17,490**	**1,21,000**	**2,47,00,631**	**2,63,39,121**
						Total Major Head *2055* **:**					**2,63,64,560**	**25,439**	**15,17,490**	**1,21,000**	**2,47,00,631**	**2,63,39,121**
						Total of Month :					**2,63,64,560**	**25,439**	**15,17,490**	**1,21,000**	**2,47,00,631**	**2,63,39,121**

Month of Account: NOV/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 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	529	*Voucher*	36,432	0	0	0	36,432	36,432
							General-Voted	883	*Voucher*	2,41,323	0	0	0	2,41,323	2,41,323
						Total Object Head-- *14 :*				**2,77,755**	**0**	**0**	**0**	**2,77,755**	**2,77,755**
						Total Sub Head :				**2,77,755**	**0**	**0**	**0**	**2,77,755**	**2,77,755**
						Total Minor Head *1 :*				**2,77,755**	**0**	**0**	**0**	**2,77,755**	**2,77,755**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	141	*Voucher*	1,61,20,967	24,439	13,31,545	1,16,600	1,46,48,383	1,60,96,528
							Voted-Sixth-Schedule-Garo	142	*Voucher*	1,32,702	0	0	0	1,32,702	1,32,702
							Voted-Sixth-Schedule-Garo	143	*Voucher*	53,191	0	0	0	53,191	53,191
							Voted-Sixth-Schedule-Garo	144	*Voucher*	1,53,852	0	20,000	0	1,33,852	1,53,852
							Voted-Sixth-Schedule-Garo	145	*Voucher*	94,785	0	0	0	94,785	94,785
							Voted-Sixth-Schedule-Garo	148	*Voucher*	8,54,448	2,177	55,750	4,400	7,92,121	8,52,271
							Voted-Sixth-Schedule-Garo	372	*Voucher*	27,528	0	12,000	0	15,528	27,528
							Voted-Sixth-Schedule-Garo	382	*Voucher*	97,876	0	25,000	0	72,876	97,876
							Voted-Sixth-Schedule-Garo	715	*Voucher*	12,768	0	0	0	12,768	12,768
							Voted-Sixth-Schedule-Garo	716	*Voucher*	7,140	0	0	0	7,140	7,140
							Voted-Sixth-Schedule-Garo	717	*Voucher*	12,15,216	0	0	0	12,15,216	12,15,216

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 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	719	*Voucher*	62,130	0	0	0	62,130	62,130
							Voted-Sixth-Schedule-Garo	888	*Voucher*	1,806	0	0	0	1,806	1,806
						Total Object Head-- *1 :*				**1,88,34,409**	**26,616**	**14,44,295**	**1,21,000**	**1,72,42,498**	**1,88,07,793**
					02. Wages		Voted-Sixth-Schedule-Garo	369	*Voucher*	1,15,351	0	0	0	1,15,351	1,15,351
						Total Object Head-- *2 :*				**1,15,351**	**0**	**0**	**0**	**1,15,351**	**1,15,351**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	1387	*Challan*	-1,12,500	0	0	0	-1,12,500	-1,12,500
							Voted-Sixth-Schedule-Garo	1514	*Challan*	-1,50,000	0	0	0	-1,50,000	-1,50,000
						Total Object Head-- *6 :*				**-2,62,500**	**0**	**0**	**0**	**-2,62,500**	**-2,62,500**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	300	*Voucher*	23,040	0	0	0	23,040	23,040
							Voted-Sixth-Schedule-Garo	313	*Voucher*	47,600	0	0	0	47,600	47,600
							Voted-Sixth-Schedule-Garo	712	*Voucher*	1,09,445	0	0	0	1,09,445	1,09,445
						Total Object Head-- *11 :*				**1,80,085**	**0**	**0**	**0**	**1,80,085**	**1,80,085**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	344	*Voucher*	2,17,717	0	0	0	2,17,717	2,17,717
							Voted-Sixth-Schedule-Garo	396	*Voucher*	1,98,440	0	0	0	1,98,440	1,98,440
						Total Object Head-- *13 :*				**4,16,157**	**0**	**0**	**0**	**4,16,157**	**4,16,157**
					25.Clothing And		Voted-Sixth-	386	*Voucher*	47,571	0	0	0	47,571	47,571

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage		Voted-Sixth-Schedule-Garo	387	*Voucher*	33,630	0	0	0	33,630	33,630
					Total Object Head-- *25 :*					**81,201**	**0**	**0**	**0**	**81,201**	**81,201**
					Total Sub Head :					**1,93,64,703**	**26,616**	**14,44,295**	**1,21,000**	**1,77,72,792**	**1,93,38,087**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	147	*Voucher*	1,86,280	0	26,000	0	1,60,280	1,86,280
							Voted-Sixth-Schedule-Garo	714	*Voucher*	14,028	0	0	0	14,028	14,028
						Total Object Head-- *1 :*				**2,00,308**	**0**	**26,000**	**0**	**1,74,308**	**2,00,308**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	544	*Voucher*	98,400	0	0	0	98,400	98,400
						Total Object Head-- *11 :*				**98,400**	**0**	**0**	**0**	**98,400**	**98,400**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	394	*Voucher*	1,08,400	0	0	0	1,08,400	1,08,400
							Voted-Sixth-Schedule-Garo	545	*Voucher*	1,09,515	0	0	0	1,09,515	1,09,515
						Total Object Head-- *13 :*				**2,17,915**	**0**	**0**	**0**	**2,17,915**	**2,17,915**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	395	*Voucher*	2,22,547	0	0	0	2,22,547	2,22,547
						Total Object Head-- *24 :*				**2,22,547**	**0**	**0**	**0**	**2,22,547**	**2,22,547**
					Total Sub Head :					**7,39,170**	**0**	**26,000**	**0**	**7,13,170**	**7,39,170**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	388	*Voucher*	62,016	0	0	0	62,016	62,016
							Voted-Sixth-Schedule-Garo	389	*Voucher*	1,80,880	0	0	0	1,80,880	1,80,880

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	390	*Voucher*	1,93,800	0	0	0	1,93,800	1,93,800
							Voted-Sixth-Schedule-Garo	391	*Voucher*	2,72,925	0	0	0	2,72,925	2,72,925
							Voted-Sixth-Schedule-Garo	392	*Voucher*	2,72,925	0	0	0	2,72,925	2,72,925
							Voted-Sixth-Schedule-Garo	393	*Voucher*	1,93,800	0	0	0	1,93,800	1,93,800
							Voted-Sixth-Schedule-Garo	713	*Voucher*	2,91,120	0	0	0	2,91,120	2,91,120
						Total Object Head-- *51 :*				**14,67,466**	**0**	**0**	**0**	**14,67,466**	**14,67,466**
						Total Sub Head :				**14,67,466**	**0**	**0**	**0**	**14,67,466**	**14,67,466**
						Total Minor Head *109 :*				**2,15,71,339**	**26,616**	**14,70,295**	**1,21,000**	**1,99,53,428**	**2,15,44,723**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	146	*Voucher*	3,57,740	0	29,500	0	3,28,240	3,57,740
							General-Voted	718	*Voucher*	27,168	0	0	0	27,168	27,168
						Total Object Head-- *1 :*				**3,84,908**	**0**	**29,500**	**0**	**3,55,408**	**3,84,908**
						Total Sub Head :				**3,84,908**	**0**	**29,500**	**0**	**3,55,408**	**3,84,908**
						Total Minor Head *114 :*				**3,84,908**	**0**	**29,500**	**0**	**3,55,408**	**3,84,908**
						Total Sub Major Head *0* **:**				**2,22,34,002**	**26,616**	**14,99,795**	**1,21,000**	**2,05,86,591**	**2,22,07,386**
						Total Major Head *2055* **:**				**2,22,34,002**	**26,616**	**14,99,795**	**1,21,000**	**2,05,86,591**	**2,22,07,386**
						Total of Month :				**2,22,34,002**	**26,616**	**14,99,795**	**1,21,000**	**2,05,86,591**	**2,22,07,386**

Month of Account: DEC/2024

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1171	*Voucher*	3,84,780	0	0	0	3,84,780	3,84,780
							Voted-Sixth-Schedule-Garo	1303	*Voucher*	97,546	29,916	0	0	67,630	67,630
							Voted-Sixth-Schedule-Garo	1322	*Voucher*	97,546	29,916	0	0	67,630	67,630
							Voted-Sixth-Schedule-Garo	157	*Voucher*	1,62,91,073	24,439	13,54,940	1,14,400	1,47,97,294	1,62,66,634
							Voted-Sixth-Schedule-Garo	158	*Voucher*	7,94,388	0	49,750	4,400	7,40,238	7,94,388
							Voted-Sixth-Schedule-Garo	159	*Voucher*	1,57,044	0	20,000	0	1,37,044	1,57,044
							Voted-Sixth-Schedule-Garo	161	*Voucher*	96,570	0	0	0	96,570	96,570
							Voted-Sixth-Schedule-Garo	396	*Voucher*	2,48,917	500	11,000	2,200	2,35,217	2,48,417
							Voted-Sixth-Schedule-Garo	448	*Voucher*	82,570	0	0	0	82,570	82,570
							Voted-Sixth-Schedule-Garo	725	*Voucher*	3,22,000	0	0	0	3,22,000	3,22,000
							Voted-Sixth-Schedule-Garo	895	*Voucher*	22,884	0	0	0	22,884	22,884
							Voted-Sixth-Schedule-Garo	897	*Voucher*	1,57,044	0	20,000	0	1,37,044	1,57,044
							Voted-Sixth-Schedule-Garo	898	*Voucher*	96,570	0	0	0	96,570	96,570
							Voted-Sixth-Schedule-Garo	899	*Voucher*	1,66,05,890	24,939	13,70,840	15,400	1,51,94,711	1,65,80,951
							Voted-Sixth-Schedule-Garo	901	*Voucher*	7,44,196	0	49,750	2,200	6,92,246	7,44,196

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***				**3,61,99,018**	**1,09,710**	**28,76,280**	**1,38,600**	**3,30,74,428**	**3,60,89,308**
					02. Wages		Voted-Sixth-Schedule-Garo	1246	*Voucher*	66,978	0	0	0	66,978	66,978
							Voted-Sixth-Schedule-Garo	505	*Voucher*	1,11,630	0	0	0	1,11,630	1,11,630
						Total Object Head-- *2 :*				**1,78,608**	**0**	**0**	**0**	**1,78,608**	**1,78,608**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1146	*Voucher*	63,575	0	0	0	63,575	63,575
							Voted-Sixth-Schedule-Garo	762	*Voucher*	1,58,400	0	0	0	1,58,400	1,58,400
						Total Object Head-- *11 :*				**2,21,975**	**0**	**0**	**0**	**2,21,975**	**2,21,975**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	720	*Voucher*	42,980	0	0	0	42,980	42,980
						Total Object Head-- *13 :*				**42,980**	**0**	**0**	**0**	**42,980**	**42,980**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	352	*Voucher*	1,48,115	0	0	0	1,48,115	1,48,115
							Voted-Sixth-Schedule-Garo	370	*Voucher*	1,42,068	0	0	0	1,42,068	1,42,068
						Total Object Head-- *51 :*				**2,90,183**	**0**	**0**	**0**	**2,90,183**	**2,90,183**
						Total Sub Head :				**3,69,32,764**	**1,09,710**	**28,76,280**	**1,38,600**	**3,38,08,174**	**3,68,23,054**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	160	*Voucher*	1,89,787	0	26,000	0	1,63,787	1,89,787
							Voted-Sixth-Schedule-Garo	896	*Voucher*	1,89,787	0	26,000	0	1,63,787	1,89,787
						Total Object Head-- *1 :*				**3,79,574**	**0**	**52,000**	**0**	**3,27,574**	**3,79,574**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1261	*Voucher*	24,820	0	0	0	24,820	24,820
							Voted-Sixth-Schedule-Garo	815	*Voucher*	3,760	0	0	0	3,760	3,760
						Total Object Head-- *11 :*				**28,580**	**0**	**0**	**0**	**28,580**	**28,580**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1236	*Voucher*	26,388	0	0	0	26,388	26,388
						Total Object Head-- *13 :*				**26,388**	**0**	**0**	**0**	**26,388**	**26,388**
						Total Sub Head :				**4,34,542**	**0**	**52,000**	**0**	**3,82,542**	**4,34,542**
						Total Minor Head *109 :*				**3,73,67,306**	**1,09,710**	**29,28,280**	**1,38,600**	**3,41,90,716**	**3,72,57,596**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	162	*Voucher*	3,64,532	0	29,500	0	3,35,032	3,64,532
							General-Voted	900	*Voucher*	3,64,532	0	29,500	0	3,35,032	3,64,532
						Total Object Head-- *1 :*				**7,29,064**	**0**	**59,000**	**0**	**6,70,064**	**7,29,064**
						Total Sub Head :				**7,29,064**	**0**	**59,000**	**0**	**6,70,064**	**7,29,064**
						Total Minor Head *114 :*				**7,29,064**	**0**	**59,000**	**0**	**6,70,064**	**7,29,064**
						Total Sub Major Head *0* **:**				**3,80,96,370**	**1,09,710**	**29,87,280**	**1,38,600**	**3,48,60,780**	**3,79,86,660**
						Total Major Head *2055* **:**				**3,80,96,370**	**1,09,710**	**29,87,280**	**1,38,600**	**3,48,60,780**	**3,79,86,660**
						Total of Month :				**3,80,96,370**	**1,09,710**	**29,87,280**	**1,38,600**	**3,48,60,780**	**3,79,86,660**
						Total of DDO *1800001* **:**				**20,27,06,275**	**5,35,106**	**1,48,67,893**	**10,94,600**	**18,62,08,676**	**20,21,71,169**

Reconciliation Portion

Report ID :CP9REP220

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

Run Date : 22/01/2025

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Month of Account: 09/2024

2055	0	1	(01) Inspector General Of Police'S Office.	0	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1082	7,361
2055	0	109	(01) District Executive Police.	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1082	-7,361

DDO wise reconcilation Total : 0

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 20,21,71,169

Summary of DDO wise expenditure

2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**6. Medical Treatment**	**Voted-Sixth-Schedule-Garo**	**0**
2055	**00**	**1**	**(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**(14) Rents, Rates And Taxes**	**General-Voted**	**2,77,755**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo**	**17,47,96,890**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**10,86,192**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Garo**	**-5,361**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**General-Voted**	**14,042**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Garo**	**14,78,280**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**10,33,968**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Garo**	**3,00,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**24.P.O.L**	**Voted-Sixth-Schedule-Garo**	**1,02,87,297**

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

Up to Accounting Month December 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. : 1800001 Superintendent Of Police Williamnagar East Garo Hills

Summary of DDO wise expenditure

2055	**00**	**109**	**(01) District Executive Police.**	**0**	**25.Clothing And Tentage**	**Voted-Sixth-Schedule-Garo**	**16,90,942**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**14,33,996**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**18,72,406**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Garo**	**2,74,370**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**3,28,976**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**4,71,104**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**2,70,718**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**29,62,310**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(01) Salaries**	**General-Voted**	**35,97,284**
							20,21,71,169

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

Up to Accounting Month December 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. Williamnagar

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**5,87,92,999**	**2,30,802**	**56,35,314**	**5,06,000**	**5,24,20,883**	**5,85,62,197**
					50. Compensation,		General-Voted	432	*Voucher*	21,50,000	0	0	0	21,50,000	21,50,000

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

Up to Accounting Month December 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. Williamnagar

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Digitaries, Discount	**Total Object Head--** *50 :*				**21,50,000**	**0**	**0**	**0**	**21,50,000**	**21,50,000**
						Total Sub Head :				**6,09,42,999**	**2,30,802**	**56,35,314**	**5,06,000**	**5,45,70,883**	**6,07,12,197**
						Total Minor Head *104 :*				**6,09,42,999**	**2,30,802**	**56,35,314**	**5,06,000**	**5,45,70,883**	**6,07,12,197**
						Total Sub Major Head *0* **:**				**6,09,42,999**	**2,30,802**	**56,35,314**	**5,06,000**	**5,45,70,883**	**6,07,12,197**
						Total Major Head *2055* **:**				**6,09,42,999**	**2,30,802**	**56,35,314**	**5,06,000**	**5,45,70,883**	**6,07,12,197**
						Total of Month :				**6,09,42,999**	**2,30,802**	**56,35,314**	**5,06,000**	**5,45,70,883**	**6,07,12,197**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**-2,100**	**0**	**0**	**0**	**-2,100**	**-2,100**
						Total Sub Head :				**-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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	231	*Voucher*	17,83,913	9,512	1,14,000	19,800	16,40,601	17,74,401
							General-Voted	234	*Voucher*	84,75,363	49,467	9,58,775	74,800	73,92,321	84,25,896
							General-Voted	236	*Voucher*	4,39,36,105	1,61,781	42,70,539	4,11,400	3,90,92,385	4,37,74,324
							General-Voted	462	*Voucher*	44,330	0	0	0	44,330	44,330
							General-Voted	575	*Voucher*	5,93,118	0	0	0	5,93,118	5,93,118
							General-Voted	599	*Voucher*	28,623	0	16,000	0	12,623	28,623
							General-Voted	600	*Voucher*	25,168	0	16,000	0	9,168	25,168
							General-Voted	601	*Voucher*	12,178	0	0	0	12,178	12,178
							General-Voted	652	*Voucher*	1,13,679	0	0	0	1,13,679	1,13,679
							General-Voted	653	*Voucher*	3,91,872	0	40,000	0	3,51,872	3,91,872
							General-Voted	654	*Voucher*	85,086	0	40,000	0	45,086	85,086
							General-Voted	683	*Voucher*	2,48,395	0	0	0	2,48,395	2,48,395
							General-Voted	696	*Voucher*	49,732	0	0	0	49,732	49,732
						Total Object Head-- *1 :*				**5,71,45,185**	**2,24,802**	**56,00,314**	**5,06,000**	**5,08,14,069**	**5,69,20,383**
					02. Wages		General-Voted	666	*Voucher*	17,689	0	0	0	17,689	17,689
						Total Object Head-- *2 :*				**17,689**	**0**	**0**	**0**	**17,689**	**17,689**
					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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**7,76,770**	**0**	**0**	**0**	**7,76,770**	**7,76,770**
						Total Sub Head :				**5,79,39,644**	**2,24,802**	**56,00,314**	**5,06,000**	**5,16,08,528**	**5,77,14,842**
						Total Minor Head *104 :*				**5,79,37,544**	**2,24,802**	**56,00,314**	**5,06,000**	**5,16,06,428**	**5,77,12,742**
						Total Sub Major Head *0* **:**				**5,79,37,544**	**2,24,802**	**56,00,314**	**5,06,000**	**5,16,06,428**	**5,77,12,742**
						Total Major Head *2055* **:**				**5,79,37,544**	**2,24,802**	**56,00,314**	**5,06,000**	**5,16,06,428**	**5,77,12,742**
						Total of Month :				**5,79,37,544**	**2,24,802**	**56,00,314**	**5,06,000**	**5,16,06,428**	**5,77,12,742**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	478	*Voucher*	20,063	0	0	0	20,063	20,063
							General-Voted	479	*Voucher*	46,782	0	0	0	46,782	46,782
							General-Voted	48	*Voucher*	18,56,997	9,512	1,24,000	19,800	17,03,685	18,47,485
							General-Voted	49	*Voucher*	1,99,845	0	22,500	0	1,77,345	1,99,845
							General-Voted	50	*Voucher*	81,90,770	48,467	8,82,775	74,800	71,84,728	81,42,303
							General-Voted	51	*Voucher*	4,39,89,649	1,61,781	41,99,639	4,11,400	3,92,16,829	4,38,27,868
							General-Voted	619	*Voucher*	20,265	0	0	0	20,265	20,265
							General-Voted	620	*Voucher*	36,961	0	0	0	36,961	36,961
							General-Voted	633	*Voucher*	68,461	0	5,500	0	62,961	68,461
							General-Voted	634	*Voucher*	7,31,037	0	0	0	7,31,037	7,31,037
						Total Object Head-- *1 :*				**5,66,76,005**	**2,24,802**	**54,06,414**	**5,06,000**	**5,05,38,789**	**5,64,51,203**
					05. Rewards		General-Voted	52	*Voucher*	45,000	0	0	0	45,000	45,000
						Total Object Head-- *5 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					06. Medical Treatment		General-Voted	395	*Voucher*	4,50,000	0	0	0	4,50,000	4,50,000
						Total Object Head-- *6 :*				**4,50,000**	**0**	**0**	**0**	**4,50,000**	**4,50,000**
					11. Travel Expenses. Conveyance Allowances.		General-Voted	38	*Voucher*	62,880	0	0	0	62,880	62,880
							General-Voted	39	*Voucher*	62,880	0	0	0	62,880	62,880
							General-Voted	521	*Voucher*	40,400	0	0	0	40,400	40,400
							General-Voted	522	*Voucher*	24,060	0	0	0	24,060	24,060
							General-Voted	618	*Voucher*	57,280	0	0	0	57,280	57,280
							General-Voted	623	*Voucher*	43,340	0	0	0	43,340	43,340

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

Up to Accounting Month December 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. Williamnagar

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**6,74,340**	**0**	**0**	**0**	**6,74,340**	**6,74,340**
					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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *13 :*				**7,58,516**	**0**	**0**	**0**	**7,58,516**	**7,58,516**
					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
						Total Object Head-- *21 :*				**1,16,200**	**0**	**0**	**0**	**1,16,200**	**1,16,200**
					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
						Total Object Head-- *24 :*				**11,93,698**	**0**	**0**	**0**	**11,93,698**	**11,93,698**
						Total Sub Head :				**5,99,13,759**	**2,24,802**	**54,06,414**	**5,06,000**	**5,37,76,543**	**5,96,88,957**
						Total Minor Head *104 :*				**5,99,13,759**	**2,24,802**	**54,06,414**	**5,06,000**	**5,37,76,543**	**5,96,88,957**
						Total Sub Major Head *0* **:**				**5,99,13,759**	**2,24,802**	**54,06,414**	**5,06,000**	**5,37,76,543**	**5,96,88,957**
						Total Major Head *2055* **:**				**5,99,13,759**	**2,24,802**	**54,06,414**	**5,06,000**	**5,37,76,543**	**5,96,88,957**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**5,99,13,759**	**2,24,802**	**54,06,414**	**5,06,000**	**5,37,76,543**	**5,96,88,957**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 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	739	*Voucher*	13,323	0	0	0	13,323	13,323
					Total Object Head-- *14 :*					**13,323**	**0**	**0**	**0**	**13,323**	**13,323**
					Total Sub Head :					**13,323**	**0**	**0**	**0**	**13,323**	**13,323**
					Total Minor Head *1 :*					**13,323**	**0**	**0**	**0**	**13,323**	**13,323**
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	244	*Voucher*	10,000	0	0	0	10,000	10,000
							General-Voted	245	*Voucher*	5,31,140	0	50,000	0	4,81,140	5,31,140
							General-Voted	246	*Voucher*	2,92,930	4,042	67,000	0	2,21,888	2,88,888
							General-Voted	247	*Voucher*	1,84,209	0	0	0	1,84,209	1,84,209
							General-Voted	249	*Voucher*	1,06,070	0	20,000	0	86,070	1,06,070
							General-Voted	250	*Voucher*	25,115	0	0	0	25,115	25,115
							General-Voted	251	*Voucher*	4,36,702	0	0	0	4,36,702	4,36,702
							General-Voted	252	*Voucher*	1,19,465	0	0	0	1,19,465	1,19,465
							General-Voted	253	*Voucher*	18,56,997	9,512	1,18,000	19,800	17,09,685	18,47,485
							General-Voted	254	*Voucher*	1,99,845	0	22,500	0	1,77,345	1,99,845
							General-Voted	255	*Voucher*	81,23,794	49,467	9,30,025	74,800	70,69,502	80,74,327
							General-Voted	256	*Voucher*	4,36,32,848	1,60,781	42,18,014	4,11,950	3,88,42,103	4,34,72,067

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	382	*Voucher*	2,58,043	0	40,000	0	2,18,043	2,58,043
							General-Voted	738	*Voucher*	3,43,590	0	0	0	3,43,590	3,43,590
							General-Voted	741	*Voucher*	1,01,754	0	0	0	1,01,754	1,01,754
							General-Voted	742	*Voucher*	1,07,354	0	0	0	1,07,354	1,07,354
							General-Voted	796	*Voucher*	24,480	0	0	0	24,480	24,480
							General-Voted	865	*Voucher*	24,480	0	0	0	24,480	24,480
						Total Object Head-- *1 :*				**5,63,78,816**	**2,23,802**	**54,65,539**	**5,06,550**	**5,01,82,925**	**5,61,55,014**
					05. Rewards		General-Voted	759	*Voucher*	4,600	0	0	0	4,600	4,600
						Total Object Head-- *5 :*				**4,600**	**0**	**0**	**0**	**4,600**	**4,600**
					06. Medical Treatment		General-Voted	259	*Voucher*	1,41,137	0	0	0	1,41,137	1,41,137
							General-Voted	627	*Voucher*	4,50,000	0	0	0	4,50,000	4,50,000
							General-Voted	628	*Voucher*	4,50,000	0	0	0	4,50,000	4,50,000
							General-Voted	740	*Voucher*	75,566	0	0	0	75,566	75,566
							General-Voted	743	*Voucher*	62,625	0	0	0	62,625	62,625
							General-Voted	850	*Voucher*	25,81,483	0	0	0	25,81,483	25,81,483
							General-Voted	866	*Voucher*	33,722	0	0	0	33,722	33,722
							General-Voted	867	*Voucher*	3,00,147	0	0	0	3,00,147	3,00,147
							General-Voted	868	*Voucher*	85,104	0	0	0	85,104	85,104
							General-Voted	869	*Voucher*	8,366	0	0	0	8,366	8,366
							General-Voted	944	*Voucher*	1,44,804	0	0	0	1,44,804	1,44,804
						Total Object Head-- *6 :*				**43,32,954**	**0**	**0**	**0**	**43,32,954**	**43,32,954**
					11. Travel Expenses. Conveyance		General-Voted	257	*Voucher*	2,680	0	0	0	2,680	2,680

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.		General-Voted	258	*Voucher*	11,344	0	0	0	11,344	11,344
							General-Voted	381	*Voucher*	34,700	0	0	0	34,700	34,700
						Total Object Head-- *11 :*				**48,724**	**0**	**0**	**0**	**48,724**	**48,724**
					13. Office Expenses		General-Voted	264	*Voucher*	64,604	0	0	0	64,604	64,604
							General-Voted	273	*Voucher*	76,880	0	0	0	76,880	76,880
						Total Object Head-- *13 :*				**1,41,484**	**0**	**0**	**0**	**1,41,484**	**1,41,484**
					21. Materials & Supplies, Store & Equipments		General-Voted	263	*Voucher*	41,680	0	0	0	41,680	41,680
							General-Voted	272	*Voucher*	42,120	0	0	0	42,120	42,120
						Total Object Head-- *21 :*				**83,800**	**0**	**0**	**0**	**83,800**	**83,800**
					24. Pol		General-Voted	260	*Voucher*	44,817	0	0	0	44,817	44,817
							General-Voted	270	*Voucher*	7,994	0	0	0	7,994	7,994
							General-Voted	271	*Voucher*	1,11,746	0	0	0	1,11,746	1,11,746
							General-Voted	274	*Voucher*	1,41,715	0	0	0	1,41,715	1,41,715
						Total Object Head-- *24 :*				**3,06,272**	**0**	**0**	**0**	**3,06,272**	**3,06,272**
					51. Motor Vehicles		General-Voted	261	*Voucher*	77,791	0	0	0	77,791	77,791
							General-Voted	262	*Voucher*	1,24,194	0	0	0	1,24,194	1,24,194
							General-Voted	265	*Voucher*	33,724	0	0	0	33,724	33,724
							General-Voted	266	*Voucher*	1,56,298	0	0	0	1,56,298	1,56,298
							General-Voted	267	*Voucher*	1,79,513	0	0	0	1,79,513	1,79,513
							General-Voted	268	*Voucher*	1,30,555	0	0	0	1,30,555	1,30,555
							General-Voted	269	*Voucher*	47,829	0	0	0	47,829	47,829
						Total Object Head-- *51 :*									

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

Up to Accounting Month December 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. Williamnagar

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	51. Motor Vehicles					**7,49,904**	**0**	**0**	**0**	**7,49,904**	**7,49,904**
					Total Sub Head :					**6,20,46,554**	**2,23,802**	**54,65,539**	**5,06,550**	**5,58,50,663**	**6,18,22,752**
					Total Minor Head *104 :*					**6,20,46,554**	**2,23,802**	**54,65,539**	**5,06,550**	**5,58,50,663**	**6,18,22,752**
					Total Sub Major Head *0* **:**					**6,20,59,877**	**2,23,802**	**54,65,539**	**5,06,550**	**5,58,63,986**	**6,18,36,075**
					Total Major Head *2055* **:**					**6,20,59,877**	**2,23,802**	**54,65,539**	**5,06,550**	**5,58,63,986**	**6,18,36,075**
					Total of Month :					**6,20,59,877**	**2,23,802**	**54,65,539**	**5,06,550**	**5,58,63,986**	**6,18,36,075**

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	376	*Voucher*	1,89,069	0	0	0	1,89,069	1,89,069
							General-Voted	377	*Voucher*	62,700	0	0	0	62,700	62,700
							General-Voted	378	*Voucher*	5,34,143	0	50,000	0	4,84,143	5,34,143
							General-Voted	379	*Voucher*	3,01,570	4,042	67,000	0	2,30,528	2,97,528
							General-Voted	381	*Voucher*	19,49,701	9,512	1,11,500	17,600	18,11,089	19,40,189
							General-Voted	382	*Voucher*	2,05,659	0	22,500	0	1,83,159	2,05,659
							General-Voted	383	*Voucher*	2,03,840	0	0	0	2,03,840	2,03,840
							General-Voted	384	*Voucher*	729	0	0	0	729	729
							General-Voted	385	*Voucher*	25,168	0	16,000	0	9,168	25,168
							General-Voted	386	*Voucher*	2,62,342	0	40,000	0	2,22,342	2,62,342
							General-Voted	387	*Voucher*	84,03,248	49,467	9,49,025	79,200	73,25,556	83,53,781

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

Up to Accounting Month December 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. Williamnagar

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	388	*Voucher*	4,47,82,801	1,59,781	41,08,814	4,05,350	4,01,08,856	4,46,23,020
							General-Voted	736	*Voucher*	1,26,587	0	0	0	1,26,587	1,26,587
							General-Voted	760	*Voucher*	3,901	0	0	0	3,901	3,901
							General-Voted	761	*Voucher*	23,693	1,000	4,000	2,200	16,493	22,693
						Total Object Head-- *1 :*				**5,70,75,151**	**2,23,802**	**53,68,839**	**5,04,350**	**5,09,78,160**	**5,68,51,349**
					11. Travel Expenses. Conveyance Allowances.		General-Voted	737	*Voucher*	64,880	0	0	0	64,880	64,880
							General-Voted	802	*Voucher*	9,450	0	0	0	9,450	9,450
							General-Voted	803	*Voucher*	5,950	0	0	0	5,950	5,950
							General-Voted	804	*Voucher*	5,950	0	0	0	5,950	5,950
							General-Voted	805	*Voucher*	1,35,320	0	0	0	1,35,320	1,35,320
							General-Voted	806	*Voucher*	7,200	0	0	0	7,200	7,200
						Total Object Head-- *11 :*				**2,28,750**	**0**	**0**	**0**	**2,28,750**	**2,28,750**
					23. Cost Of Ration		General-Voted	389	*Voucher*	1,36,705	0	0	0	1,36,705	1,36,705
							General-Voted	390	*Voucher*	1,36,705	0	0	0	1,36,705	1,36,705
							General-Voted	391	*Voucher*	1,37,380	0	0	0	1,37,380	1,37,380
							General-Voted	392	*Voucher*	1,48,380	0	0	0	1,48,380	1,48,380
							General-Voted	472	*Voucher*	26,044	0	0	0	26,044	26,044
							General-Voted	473	*Voucher*	2,295	0	0	0	2,295	2,295
							General-Voted	474	*Voucher*	50,184	0	0	0	50,184	50,184
							General-Voted	475	*Voucher*	1,04,805	0	0	0	1,04,805	1,04,805
							General-Voted	476	*Voucher*	1,00,980	0	0	0	1,00,980	1,00,980
							General-Voted	477	*Voucher*	3,63,006	0	0	0	3,63,006	3,63,006
							General-Voted	478	*Voucher*	1,10,220	0	0	0	1,10,220	1,10,220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration		General-Voted	479	*Voucher*	1,14,395	0	0	0	1,14,395	1,14,395
							General-Voted	480	*Voucher*	3,76,757	0	0	0	3,76,757	3,76,757
							General-Voted	481	*Voucher*	55,321	0	0	0	55,321	55,321
							General-Voted	482	*Voucher*	46,718	0	0	0	46,718	46,718
							General-Voted	483	*Voucher*	29,929	0	0	0	29,929	29,929
							General-Voted	484	*Voucher*	23,874	0	0	0	23,874	23,874
							General-Voted	485	*Voucher*	25,258	0	0	0	25,258	25,258
							General-Voted	486	*Voucher*	20,148	0	0	0	20,148	20,148
							General-Voted	487	*Voucher*	95,152	0	0	0	95,152	95,152
							General-Voted	488	*Voucher*	80,301	0	0	0	80,301	80,301
							General-Voted	489	*Voucher*	1,96,369	0	0	0	1,96,369	1,96,369
							General-Voted	490	*Voucher*	2,32,683	0	0	0	2,32,683	2,32,683
							General-Voted	491	*Voucher*	32,463	0	0	0	32,463	32,463
							General-Voted	492	*Voucher*	27,397	0	0	0	27,397	27,397
							General-Voted	493	*Voucher*	1,65,125	0	0	0	1,65,125	1,65,125
							General-Voted	494	*Voucher*	1,39,354	0	0	0	1,39,354	1,39,354
							General-Voted	552	*Voucher*	11,89,383	0	0	0	11,89,383	11,89,383
							General-Voted	553	*Voucher*	33,402	0	0	0	33,402	33,402
							General-Voted	554	*Voucher*	51,416	0	0	0	51,416	51,416
							General-Voted	613	*Voucher*	14,317	0	0	0	14,317	14,317
						Total Object Head-- *23 :*				**42,66,466**	**0**	**0**	**0**	**42,66,466**	**42,66,466**
						Total Sub Head :				**6,15,70,367**	**2,23,802**	**53,68,839**	**5,04,350**	**5,54,73,376**	**6,13,46,565**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104			**Total Minor Head** *104 :*					**6,15,70,367**	**2,23,802**	**53,68,839**	**5,04,350**	**5,54,73,376**	**6,13,46,565**
					Total Sub Major Head *0* **:**					**6,15,70,367**	**2,23,802**	**53,68,839**	**5,04,350**	**5,54,73,376**	**6,13,46,565**
					Total Major Head *2055* **:**					**6,15,70,367**	**2,23,802**	**53,68,839**	**5,04,350**	**5,54,73,376**	**6,13,46,565**
					Total of Month :					**6,15,70,367**	**2,23,802**	**53,68,839**	**5,04,350**	**5,54,73,376**	**6,13,46,565**

Month of Account: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	511	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	54	*Voucher*	5,34,143	0	50,000	0	4,84,143	5,34,143
							General-Voted	549	*Voucher*	1,21,100	0	22,000	0	99,100	1,21,100
							General-Voted	55	*Voucher*	1,89,798	0	0	0	1,89,798	1,89,798
							General-Voted	56	*Voucher*	4,45,515	11,602	77,000	0	3,56,913	4,33,913
							General-Voted	57	*Voucher*	1,81,229	1,000	20,000	0	1,60,229	1,80,229
							General-Voted	58	*Voucher*	19,49,701	1,512	1,15,500	17,600	18,15,089	19,48,189
							General-Voted	59	*Voucher*	2,05,659	0	27,500	0	1,78,159	2,05,659
							General-Voted	595	*Voucher*	56,164	1,000	0	2,200	52,964	55,164
							General-Voted	61	*Voucher*	81,85,548	2,467	9,53,025	74,800	71,55,256	81,83,081
							General-Voted	62	*Voucher*	4,46,88,678	33,781	41,93,814	4,07,550	4,00,53,533	4,46,54,897
							General-Voted	655	*Voucher*	6,03,722	0	93,000	2,200	5,08,522	6,03,722
							General-Voted	656	*Voucher*	2,52,016	0	12,000	0	2,40,016	2,52,016

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		696	*Voucher*	34,423	0	0	2,200	32,223	34,423
					Total Object Head-- *1 :*					**5,74,67,696**	**51,362**	**55,63,839**	**5,06,550**	**5,13,45,945**	**5,74,16,334**
					02. Wages	General-Voted		690	*Voucher*	17,689	0	0	0	17,689	17,689
					Total Object Head-- *2 :*					**17,689**	**0**	**0**	**0**	**17,689**	**17,689**
					05. Rewards	General-Voted		929	*Voucher*	27,500	0	0	0	27,500	27,500
					Total Object Head-- *5 :*					**27,500**	**0**	**0**	**0**	**27,500**	**27,500**
					06. Medical Treatment	General-Voted		922	*Voucher*	22,369	0	0	0	22,369	22,369
					Total Object Head-- *6 :*					**22,369**	**0**	**0**	**0**	**22,369**	**22,369**
					11. Travel Expenses. Conveyance Allowances.	General-Voted		405	*Voucher*	87,550	0	0	0	87,550	87,550
						General-Voted		406	*Voucher*	27,230	0	0	0	27,230	27,230
						General-Voted		407	*Voucher*	25,230	0	0	0	25,230	25,230
						General-Voted		408	*Voucher*	9,100	0	0	0	9,100	9,100
						General-Voted		409	*Voucher*	28,400	0	0	0	28,400	28,400
						General-Voted		410	*Voucher*	39,190	0	0	0	39,190	39,190
						General-Voted		411	*Voucher*	4,860	0	0	0	4,860	4,860
						General-Voted		412	*Voucher*	48,050	0	0	0	48,050	48,050
						General-Voted		413	*Voucher*	4,560	0	0	0	4,560	4,560
						General-Voted		414	*Voucher*	38,750	0	0	0	38,750	38,750
						General-Voted		474	*Voucher*	52,080	0	0	0	52,080	52,080
						General-Voted		475	*Voucher*	40,960	0	0	0	40,960	40,960
						General-Voted		513	*Voucher*	31,850	0	0	0	31,850	31,850
						General-Voted		684	*Voucher*	8,750	0	0	0	8,750	8,750

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.		General-Voted	685	*Voucher*	36,500	0	0	0	36,500	36,500
							General-Voted	686	*Voucher*	43,000	0	0	0	43,000	43,000
							General-Voted	687	*Voucher*	24,700	0	0	0	24,700	24,700
							General-Voted	688	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	689	*Voucher*	40,450	0	0	0	40,450	40,450
							General-Voted	703	*Voucher*	43,560	0	0	0	43,560	43,560
							General-Voted	705	*Voucher*	11,220	0	0	0	11,220	11,220
							General-Voted	710	*Voucher*	24,000	0	0	0	24,000	24,000
							General-Voted	711	*Voucher*	41,200	0	0	0	41,200	41,200
							General-Voted	712	*Voucher*	42,750	0	0	0	42,750	42,750
							General-Voted	713	*Voucher*	8,750	0	0	0	8,750	8,750
							General-Voted	731	*Voucher*	13,500	0	0	0	13,500	13,500
							General-Voted	732	*Voucher*	6,050	0	0	0	6,050	6,050
							General-Voted	733	*Voucher*	10,350	0	0	0	10,350	10,350
							General-Voted	734	*Voucher*	720	0	0	0	720	720
							General-Voted	735	*Voucher*	5,850	0	0	0	5,850	5,850
							General-Voted	736	*Voucher*	8,100	0	0	0	8,100	8,100
							General-Voted	737	*Voucher*	7,650	0	0	0	7,650	7,650
							General-Voted	752	*Voucher*	53,970	0	0	0	53,970	53,970
							General-Voted	775	*Voucher*	64,000	0	0	0	64,000	64,000
							General-Voted	776	*Voucher*	20,132	0	0	0	20,132	20,132
							General-Voted	777	*Voucher*	13,117	0	0	0	13,117	13,117
							General-Voted	900	*Voucher*	7,700	0	0	0	7,700	7,700

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

Up to Accounting Month December 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. Williamnagar

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	**Total Object Head--** *11 :*				**9,80,829**	**0**	**0**	**0**	**9,80,829**	**9,80,829**
					13. Office Expenses		General-Voted	778	*Voucher*	35,740	0	0	0	35,740	35,740
							General-Voted	779	*Voucher*	12,900	0	0	0	12,900	12,900
							General-Voted	780	*Voucher*	66,500	0	0	0	66,500	66,500
							General-Voted	784	*Voucher*	43,900	0	0	0	43,900	43,900
							General-Voted	785	*Voucher*	60,000	0	0	0	60,000	60,000
							General-Voted	786	*Voucher*	51,660	0	0	0	51,660	51,660
							General-Voted	787	*Voucher*	29,500	0	0	0	29,500	29,500
							General-Voted	856	*Voucher*	64,540	0	0	0	64,540	64,540
							General-Voted	857	*Voucher*	89,440	0	0	0	89,440	89,440
							General-Voted	858	*Voucher*	85,525	0	0	0	85,525	85,525
							General-Voted	873	*Voucher*	65,440	0	0	0	65,440	65,440
							General-Voted	875	*Voucher*	57,470	0	0	0	57,470	57,470
							General-Voted	935	*Voucher*	37,385	0	0	0	37,385	37,385
						Total Object Head-- *13 :*				**7,00,000**	**0**	**0**	**0**	**7,00,000**	**7,00,000**
					21. Materials & Supplies, Store & Equipments		General-Voted	923	*Voucher*	45,900	0	0	0	45,900	45,900
							General-Voted	924	*Voucher*	24,000	0	0	0	24,000	24,000
							General-Voted	925	*Voucher*	37,600	0	0	0	37,600	37,600
							General-Voted	927	*Voucher*	69,200	0	0	0	69,200	69,200
							General-Voted	928	*Voucher*	23,300	0	0	0	23,300	23,300
						Total Object Head-- *21 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					23. Cost Of Ration		General-Voted	477	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration		General-Voted	477		1,26,785	0	0	0	1,26,785	1,26,785
							General-Voted	479	*Voucher*	1,26,785	0	0	0	1,26,785	1,26,785
							General-Voted	481	*Voucher*	1,30,970	0	0	0	1,30,970	1,30,970
							General-Voted	552	*Voucher*	1,21,620	0	0	0	1,21,620	1,21,620
							General-Voted	555	*Voucher*	1,26,785	0	0	0	1,26,785	1,26,785
							General-Voted	596	*Voucher*	1,28,270	0	0	0	1,28,270	1,28,270
							General-Voted	701	*Voucher*	27,209	0	0	0	27,209	27,209
							General-Voted	702	*Voucher*	26,834	0	0	0	26,834	26,834
							General-Voted	805	*Voucher*	3,95,169	0	0	0	3,95,169	3,95,169
							General-Voted	806	*Voucher*	10,54,585	0	0	0	10,54,585	10,54,585
							General-Voted	807	*Voucher*	2,33,972	0	0	0	2,33,972	2,33,972
							General-Voted	808	*Voucher*	6,53,819	0	0	0	6,53,819	6,53,819
							General-Voted	809	*Voucher*	2,08,847	0	0	0	2,08,847	2,08,847
							General-Voted	810	*Voucher*	1,38,400	0	0	0	1,38,400	1,38,400
							General-Voted	811	*Voucher*	8,250	0	0	0	8,250	8,250
							General-Voted	812	*Voucher*	83,649	0	0	0	83,649	83,649
							General-Voted	813	*Voucher*	2,11,768	0	0	0	2,11,768	2,11,768
							General-Voted	814	*Voucher*	46,025	0	0	0	46,025	46,025
							General-Voted	815	*Voucher*	1,04,805	0	0	0	1,04,805	1,04,805
							General-Voted	816	*Voucher*	25,085	0	0	0	25,085	25,085
							General-Voted	817	*Voucher*	1,14,395	0	0	0	1,14,395	1,14,395
							General-Voted	818	*Voucher*	20,880	0	0	0	20,880	20,880
							General-Voted	819	*Voucher*	45,390	0	0	0	45,390	45,390
							General-Voted	820	*Voucher*						

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration		General-Voted	820		24,739	0	0	0	24,739	24,739
							General-Voted	821	*Voucher*	82,495	0	0	0	82,495	82,495
							General-Voted	822	*Voucher*	1,36,491	0	0	0	1,36,491	1,36,491
							General-Voted	823	*Voucher*	6,53,819	0	0	0	6,53,819	6,53,819
							General-Voted	824	*Voucher*	2,33,972	0	0	0	2,33,972	2,33,972
							General-Voted	825	*Voucher*	10,54,585	0	0	0	10,54,585	10,54,585
							General-Voted	826	*Voucher*	3,95,169	0	0	0	3,95,169	3,95,169
						Total Object Head-- *23 :*				**67,41,567**	**0**	**0**	**0**	**67,41,567**	**67,41,567**
					24. Pol		General-Voted	837	*Voucher*	1,64,249	0	0	0	1,64,249	1,64,249
							General-Voted	838	*Voucher*	1,25,980	0	0	0	1,25,980	1,25,980
							General-Voted	839	*Voucher*	1,42,041	0	0	0	1,42,041	1,42,041
							General-Voted	840	*Voucher*	1,715	0	0	0	1,715	1,715
							General-Voted	841	*Voucher*	1,19,752	0	0	0	1,19,752	1,19,752
							General-Voted	842	*Voucher*	1,17,124	0	0	0	1,17,124	1,17,124
							General-Voted	843	*Voucher*	80,395	0	0	0	80,395	80,395
							General-Voted	846	*Voucher*	1,10,920	0	0	0	1,10,920	1,10,920
							General-Voted	847	*Voucher*	4,00,457	0	0	0	4,00,457	4,00,457
							General-Voted	849	*Voucher*	97,158	0	0	0	97,158	97,158
							General-Voted	874	*Voucher*	57,466	0	0	0	57,466	57,466
							General-Voted	905	*Voucher*	58,638	0	0	0	58,638	58,638
						Total Object Head-- *24 :*				**14,75,895**	**0**	**0**	**0**	**14,75,895**	**14,75,895**
					25. Clothing & Tentage		General-Voted	860	*Voucher*	1,89,000	0	0	0	1,89,000	1,89,000
							General-Voted	916	*Voucher*	11,08,401	0	0	0	11,08,401	11,08,401

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	25. Clothing & Tentage	**Total Object Head--** *25 :*				**12,97,401**	**0**	**0**	**0**	**12,97,401**	**12,97,401**
					51. Motor Vehicles		General-Voted	781	*Voucher*	46,757	0	0	0	46,757	46,757
							General-Voted	782	*Voucher*	1,36,289	0	0	0	1,36,289	1,36,289
							General-Voted	783	*Voucher*	1,18,961	0	0	0	1,18,961	1,18,961
							General-Voted	859	*Voucher*	69,006	0	0	0	69,006	69,006
							General-Voted	872	*Voucher*	46,362	0	0	0	46,362	46,362
						Total Object Head-- *51 :*				**4,17,375**	**0**	**0**	**0**	**4,17,375**	**4,17,375**
						Total Sub Head :				**6,93,48,321**	**51,362**	**55,63,839**	**5,06,550**	**6,32,26,570**	**6,92,96,959**
						Total Minor Head *104 :*				**6,93,48,321**	**51,362**	**55,63,839**	**5,06,550**	**6,32,26,570**	**6,92,96,959**
						Total Sub Major Head *0* **:**				**6,93,48,321**	**51,362**	**55,63,839**	**5,06,550**	**6,32,26,570**	**6,92,96,959**
						Total Major Head *2055* **:**				**6,93,48,321**	**51,362**	**55,63,839**	**5,06,550**	**6,32,26,570**	**6,92,96,959**
						Total of Month :				**6,93,48,321**	**51,362**	**55,63,839**	**5,06,550**	**6,32,26,570**	**6,92,96,959**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	114	*Voucher*	6,55,243	0	72,000	0	5,83,243	6,55,243
							General-Voted	115	*Voucher*	2,05,659	0	27,500	0	1,78,159	2,05,659
							General-Voted	116	*Voucher*	1,88,535	0	0	0	1,88,535	1,88,535
							General-Voted	117	*Voucher*	19,75,265	0	1,10,500	19,800	18,44,965	19,75,265

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	118	*Voucher*	60,483	0	0	0	60,483	60,483
							General-Voted	119	*Voucher*	1,89,798	0	0	0	1,89,798	1,89,798
							General-Voted	120	*Voucher*	78,58,117	2,467	8,99,025	72,600	68,84,025	78,55,650
							General-Voted	121	*Voucher*	4,56,00,970	27,257	43,56,889	4,09,750	4,08,07,074	4,55,73,713
							General-Voted	1278	*Challan*	-61,204	0	0	0	-61,204	-61,204
							General-Voted	381	*Voucher*	47,347	2,500	0	0	44,847	44,847
							General-Voted	382	*Voucher*	25,168	0	16,000	0	9,168	25,168
							General-Voted	383	*Voucher*	47,569	0	0	0	47,569	47,569
							General-Voted	387	*Voucher*	35,571	0	0	0	35,571	35,571
							General-Voted	452	*Voucher*	1,54,000	0	0	0	1,54,000	1,54,000
							General-Voted	473	*Voucher*	4,45,515	4,042	94,500	0	3,46,973	4,41,473
							General-Voted	574	*Voucher*	36,045	0	0	0	36,045	36,045
							General-Voted	625	*Voucher*	88,384	0	7,000	0	81,384	88,384
							General-Voted	785	*Voucher*	20,900	0	0	0	20,900	20,900
							General-Voted	786	*Voucher*	57,000	0	0	0	57,000	57,000
						Total Object Head-- *1 :*				**5,76,30,365**	**36,266**	**55,83,414**	**5,02,150**	**5,15,08,535**	**5,75,94,099**
					06. Medical Treatment		General-Voted	460	*Voucher*	9,736	0	0	0	9,736	9,736
							General-Voted	623	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
						Total Object Head-- *6 :*				**1,22,236**	**0**	**0**	**0**	**1,22,236**	**1,22,236**
					11. Travel Expenses. Conveyance Allowances.		General-Voted	302	*Voucher*	22,400	0	0	0	22,400	22,400
							General-Voted	303	*Voucher*	61,280	0	0	0	61,280	61,280
							General-Voted	304	*Voucher*	36,400	0	0	0	36,400	36,400
							General-Voted	305	*Voucher*	35,400	0	0	0	35,400	35,400

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

Up to Accounting Month December 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. Williamnagar

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.		General-Voted	335	*Voucher*	30,300	0	0	0	30,300	30,300
							General-Voted	336	*Voucher*	58,090	0	0	0	58,090	58,090
							General-Voted	337	*Voucher*	10,080	0	0	0	10,080	10,080
							General-Voted	340	*Voucher*	23,730	0	0	0	23,730	23,730
							General-Voted	448	*Voucher*	8,320	0	0	0	8,320	8,320
							General-Voted	455	*Voucher*	2,970	0	0	0	2,970	2,970
						Total Object Head-- *11 :*				**2,88,970**	**0**	**0**	**0**	**2,88,970**	**2,88,970**
					23. Cost Of Ration		General-Voted	711	*Voucher*	1,34,275	0	0	0	1,34,275	1,34,275
							General-Voted	712	*Voucher*	1,34,275	0	0	0	1,34,275	1,34,275
							General-Voted	841	*Voucher*	3,95,169	0	0	0	3,95,169	3,95,169
							General-Voted	842	*Voucher*	3,94,016	0	0	0	3,94,016	3,94,016
							General-Voted	843	*Voucher*	3,93,439	0	0	0	3,93,439	3,93,439
							General-Voted	844	*Voucher*	10,54,585	0	0	0	10,54,585	10,54,585
							General-Voted	845	*Voucher*	2,33,972	0	0	0	2,33,972	2,33,972
							General-Voted	846	*Voucher*	6,53,819	0	0	0	6,53,819	6,53,819
							General-Voted	847	*Voucher*	1,04,805	0	0	0	1,04,805	1,04,805
							General-Voted	848	*Voucher*	1,14,395	0	0	0	1,14,395	1,14,395
							General-Voted	849	*Voucher*	10,49,966	0	0	0	10,49,966	10,49,966
							General-Voted	850	*Voucher*	2,32,947	0	0	0	2,32,947	2,32,947
							General-Voted	851	*Voucher*	1,04,346	0	0	0	1,04,346	1,04,346
							General-Voted	852	*Voucher*	1,13,894	0	0	0	1,13,894	1,13,894
							General-Voted	853	*Voucher*	10,51,506	0	0	0	10,51,506	10,51,506
							General-Voted	854	*Voucher*	2,33,289	0	0	0	2,33,289	2,33,289

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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. Williamnagar

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration		General-Voted	855	*Voucher*	6,51,910	0	0	0	6,51,910	6,51,910
							General-Voted	856	*Voucher*	1,14,061	0	0	0	1,14,061	1,14,061
							General-Voted	857	*Voucher*	6,50,955	0	0	0	6,50,955	6,50,955
						Total Object Head-- *23 :*				**78,15,624**	**0**	**0**	**0**	**78,15,624**	**78,15,624**
					24. Pol		General-Voted	343	*Voucher*	959	0	0	0	959	959
							General-Voted	346	*Voucher*	23,168	0	0	0	23,168	23,168
						Total Object Head-- *24 :*				**24,127**	**0**	**0**	**0**	**24,127**	**24,127**
					51. Motor Vehicles		General-Voted	344	*Voucher*	84,597	0	0	0	84,597	84,597
							General-Voted	345	*Voucher*	25,524	0	0	0	25,524	25,524
						Total Object Head-- *51 :*				**1,10,121**	**0**	**0**	**0**	**1,10,121**	**1,10,121**
						Total Sub Head :				**6,59,91,443**	**36,266**	**55,83,414**	**5,02,150**	**5,98,69,613**	**6,59,55,177**
						Total Minor Head *104 :*				**6,59,91,443**	**36,266**	**55,83,414**	**5,02,150**	**5,98,69,613**	**6,59,55,177**
						Total Sub Major Head *0* **:**				**6,59,91,443**	**36,266**	**55,83,414**	**5,02,150**	**5,98,69,613**	**6,59,55,177**
						Total Major Head *2055* **:**				**6,59,91,443**	**36,266**	**55,83,414**	**5,02,150**	**5,98,69,613**	**6,59,55,177**
						Total of Month :				**6,59,91,443**	**36,266**	**55,83,414**	**5,02,150**	**5,98,69,613**	**6,59,55,177**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055		104		0			General-Voted	135							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	135	*Voucher*	81,49,137	6,967	9,19,025	72,600	71,50,545	81,42,170
							General-Voted	136	*Voucher*	1,89,798	0	0	0	1,89,798	1,89,798
							General-Voted	137	*Voucher*	6,55,243	0	72,000	0	5,83,243	6,55,243
							General-Voted	138	*Voucher*	2,05,659	0	27,500	0	1,78,159	2,05,659
							General-Voted	139	*Voucher*	4,53,68,134	42,257	43,16,889	4,09,750	4,05,99,238	4,53,25,877
							General-Voted	140	*Voucher*	20,63,649	0	1,17,500	19,800	19,26,349	20,63,649
							General-Voted	195	*Voucher*	4,52,355	4,042	77,500	0	3,70,813	4,48,313
							General-Voted	342	*Voucher*	25,168	0	16,000	0	9,168	25,168
							General-Voted	636	*Voucher*	6,20,868	0	0	0	6,20,868	6,20,868
							General-Voted	637	*Voucher*	15,636	0	0	0	15,636	15,636
							General-Voted	638	*Voucher*	51,612	0	0	0	51,612	51,612
							General-Voted	639	*Voucher*	29,664	0	0	0	29,664	29,664
							General-Voted	640	*Voucher*	1,32,588	0	0	0	1,32,588	1,32,588
							General-Voted	641	*Voucher*	57,925	0	0	0	57,925	57,925
							General-Voted	642	*Voucher*	29,13,900	0	0	0	29,13,900	29,13,900
							General-Voted	846	*Voucher*	16,859	0	4,000	0	12,859	16,859
							General-Voted	893	*Voucher*	5,08,200	0	0	0	5,08,200	5,08,200
							General-Voted	894	*Voucher*	85,500	0	0	0	85,500	85,500
							General-Voted	895	*Voucher*	28,500	0	0	0	28,500	28,500
							General-Voted	900	*Voucher*	1,24,913	0	0	0	1,24,913	1,24,913
							General-Voted	958	*Voucher*	37,70,000	0	0	0	37,70,000	37,70,000
							General-Voted	959	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted	960	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000

Report ID :CP9REP220

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

Run Date : 22/01/2025

Up to Accounting Month December 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. Williamnagar

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	**Total Object Head-- *1 :***				**6,56,40,308**	**53,266**	**55,50,414**	**5,02,150**	**5,95,34,478**	**6,55,87,042**
					06. Medical Treatment		General-Voted	643	*Voucher*	9,877	0	0	0	9,877	9,877
						Total Object Head-- *6 :*				**9,877**	**0**	**0**	**0**	**9,877**	**9,877**
					11. Travel Expenses. Conveyance Allowances.		General-Voted	997	*Voucher*	23,920	0	0	0	23,920	23,920
						Total Object Head-- *11 :*				**23,920**	**0**	**0**	**0**	**23,920**	**23,920**
					13. Office Expenses		General-Voted	709	*Voucher*	1,26,000	0	0	0	1,26,000	1,26,000
						Total Object Head-- *13 :*				**1,26,000**	**0**	**0**	**0**	**1,26,000**	**1,26,000**
					23. Cost Of Ration		General-Voted	661	*Voucher*	26,118	0	0	0	26,118	26,118
							General-Voted	662	*Voucher*	26,834	0	0	0	26,834	26,834
							General-Voted	663	*Voucher*	26,271	0	0	0	26,271	26,271
							General-Voted	691	*Voucher*	45,390	0	0	0	45,390	45,390
							General-Voted	692	*Voucher*	20,592	0	0	0	20,592	20,592
							General-Voted	693	*Voucher*	1,36,491	0	0	0	1,36,491	1,36,491
							General-Voted	694	*Voucher*	82,495	0	0	0	82,495	82,495
							General-Voted	695	*Voucher*	24,739	0	0	0	24,739	24,739
							General-Voted	696	*Voucher*	2,08,847	0	0	0	2,08,847	2,08,847
							General-Voted	697	*Voucher*	2,04,466	0	0	0	2,04,466	2,04,466
							General-Voted	698	*Voucher*	44,438	0	0	0	44,438	44,438
							General-Voted	699	*Voucher*	1,33,627	0	0	0	1,33,627	1,33,627
							General-Voted	700	*Voucher*	80,765	0	0	0	80,765	80,765
							General-Voted	701	*Voucher*	24,220	0	0	0	24,220	24,220
							General-Voted	702	*Voucher*	20,160	0	0	0	20,160	20,160

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

Up to Accounting Month December 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. Williamnagar

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration		General-Voted	703	*Voucher*	2,03,005	0	0	0	2,03,005	2,03,005
							General-Voted	704	*Voucher*	44,121	0	0	0	44,121	44,121
							General-Voted	705	*Voucher*	1,32,673	0	0	0	1,32,673	1,32,673
							General-Voted	706	*Voucher*	80,188	0	0	0	80,188	80,188
							General-Voted	775	*Voucher*	24,047	0	0	0	24,047	24,047
						Total Object Head-- *23 :*				**15,89,487**	**0**	**0**	**0**	**15,89,487**	**15,89,487**
						Total Sub Head :				**6,73,89,592**	**53,266**	**55,50,414**	**5,02,150**	**6,12,83,762**	**6,73,36,326**
						Total Minor Head *104 :*				**6,73,89,592**	**53,266**	**55,50,414**	**5,02,150**	**6,12,83,762**	**6,73,36,326**
						Total Sub Major Head *0* **:**				**6,73,89,592**	**53,266**	**55,50,414**	**5,02,150**	**6,12,83,762**	**6,73,36,326**
						Total Major Head *2055* **:**				**6,73,89,592**	**53,266**	**55,50,414**	**5,02,150**	**6,12,83,762**	**6,73,36,326**
						Total of Month :				**6,73,89,592**	**53,266**	**55,50,414**	**5,02,150**	**6,12,83,762**	**6,73,36,326**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	1297	*Voucher*	74,883	0	0	0	74,883	74,883
							General-Voted	1298	*Voucher*	68,276	0	0	0	68,276	68,276
							General-Voted	150	*Voucher*	20,96,796	0	1,13,000	19,800	19,63,996	20,96,796
							General-Voted	151	*Voucher*	4,58,22,580	37,391	42,55,389	4,05,350	4,11,24,450	4,57,85,189
							General-Voted	152	*Voucher*	1,92,540	0	0	0	1,92,540	1,92,540

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

Up to Accounting Month December 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. Williamnagar

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	153	*Voucher*	4,59,771	4,042	77,500	0	3,78,229	4,55,729
							General-Voted	154	*Voucher*	6,68,146	0	72,000	0	5,96,146	6,68,146
							General-Voted	155	*Voucher*	82,56,010	6,967	9,22,025	72,600	72,54,418	82,49,043
							General-Voted	156	*Voucher*	2,09,568	0	27,500	0	1,82,068	2,09,568
							General-Voted	1735	*Challan*	-9,140	0	0	0	-9,140	-9,140
							General-Voted	255	*Voucher*	14,940	0	0	0	14,940	14,940
							General-Voted	421	*Voucher*	1,40,520	0	0	2,200	1,38,320	1,40,520
							General-Voted	444	*Voucher*	62,670	0	0	0	62,670	62,670
							General-Voted	584	*Voucher*	10,968	0	0	0	10,968	10,968
							General-Voted	784	*Voucher*	12,18,000	0	0	0	12,18,000	12,18,000
							General-Voted	902	*Voucher*	4,56,19,189	35,351	42,19,389	35,750	4,13,28,699	4,55,83,838
							General-Voted	903	*Voucher*	86,05,518	9,007	9,15,370	2,200	76,78,941	85,96,511
							General-Voted	904	*Voucher*	2,01,680	0	0	0	2,01,680	2,01,680
							General-Voted	905	*Voucher*	6,68,146	0	72,000	0	5,96,146	6,68,146
							General-Voted	906	*Voucher*	4,59,771	4,042	77,500	0	3,78,229	4,55,729
							General-Voted	907	*Voucher*	2,09,568	0	27,500	0	1,82,068	2,09,568
							General-Voted	908	*Voucher*	20,96,796	0	1,18,000	4,400	19,74,396	20,96,796
						Total Object Head-- *1 :*				**11,71,47,196**	**96,800**	**1,08,97,173**	**5,42,300**	**10,56,10,923**	**11,70,50,396**
					02. Wages		General-Voted	525	*Voucher*	17,689	0	0	0	17,689	17,689
						Total Object Head-- *2 :*				**17,689**	**0**	**0**	**0**	**17,689**	**17,689**
					06. Medical Treatment		General-Voted	543	*Voucher*	41,532	0	0	0	41,532	41,532
							General-Voted	544	*Voucher*	42,181	0	0	0	42,181	42,181

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	**Total Object Head-- *6 :***				**83,713**	**0**	**0**	**0**	**83,713**	**83,713**
					11. Travel Expenses. Conveyance Allowances.		General-Voted	1397	*Voucher*	8,100	0	0	0	8,100	8,100
							General-Voted	1408	*Voucher*	48,700	0	0	0	48,700	48,700
							General-Voted	1409	*Voucher*	28,950	0	0	0	28,950	28,950
							General-Voted	1410	*Voucher*	43,200	0	0	0	43,200	43,200
							General-Voted	1414	*Voucher*	75,130	0	0	0	75,130	75,130
							General-Voted	1420	*Voucher*	1,80,645	0	0	0	1,80,645	1,80,645
							General-Voted	1443	*Voucher*	15,120	0	0	0	15,120	15,120
							General-Voted	1469	*Voucher*	39,540	0	0	0	39,540	39,540
							General-Voted	1483	*Voucher*	65,600	0	0	0	65,600	65,600
							General-Voted	1490	*Voucher*	40,800	0	0	0	40,800	40,800
							General-Voted	1493	*Voucher*	37,240	0	0	0	37,240	37,240
							General-Voted	1498	*Voucher*	7,200	0	0	0	7,200	7,200
							General-Voted	1507	*Voucher*	39,270	0	0	0	39,270	39,270
							General-Voted	1509	*Voucher*	9,900	0	0	0	9,900	9,900
							General-Voted	328	*Voucher*	32,010	0	0	0	32,010	32,010
							General-Voted	340	*Voucher*	6,840	0	0	0	6,840	6,840
							General-Voted	344	*Voucher*	58,740	0	0	0	58,740	58,740
							General-Voted	345	*Voucher*	18,450	0	0	0	18,450	18,450
							General-Voted	346	*Voucher*	17,700	0	0	0	17,700	17,700
							General-Voted	347	*Voucher*	15,950	0	0	0	15,950	15,950
							General-Voted	402	*Voucher*	63,000	0	0	0	63,000	63,000
							General-Voted	424	*Voucher*	66,000	0	0	0	66,000	66,000
							General-Voted	511	*Voucher*						

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

Up to Accounting Month December 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. Williamnagar

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.		General-Voted	511		50,950	0	0	0	50,950	50,950
							General-Voted	583	*Voucher*	12,720	0	0	0	12,720	12,720
							General-Voted	658	*Voucher*	71,900	0	0	0	71,900	71,900
							General-Voted	659	*Voucher*	55,050	0	0	0	55,050	55,050
							General-Voted	660	*Voucher*	29,150	0	0	0	29,150	29,150
							General-Voted	661	*Voucher*	54,200	0	0	0	54,200	54,200
							General-Voted	662	*Voucher*	38,500	0	0	0	38,500	38,500
							General-Voted	663	*Voucher*	65,770	0	0	0	65,770	65,770
							General-Voted	664	*Voucher*	13,400	0	0	0	13,400	13,400
							General-Voted	723	*Voucher*	2,680	0	0	0	2,680	2,680
							General-Voted	814	*Voucher*	69,600	0	0	0	69,600	69,600
							General-Voted	816	*Voucher*	4,680	0	0	0	4,680	4,680
						Total Object Head-- *11 :*				**13,86,685**	**0**	**0**	**0**	**13,86,685**	**13,86,685**
					13. Office Expenses		General-Voted	1305	*Voucher*	55,800	0	0	0	55,800	55,800
							General-Voted	1306	*Voucher*	71,830	0	0	0	71,830	71,830
							General-Voted	1415	*Voucher*	35,523	0	0	0	35,523	35,523
							General-Voted	1416	*Voucher*	73,690	0	0	0	73,690	73,690
							General-Voted	1417	*Voucher*	56,606	0	0	0	56,606	56,606
							General-Voted	1423	*Voucher*	15,600	0	0	0	15,600	15,600
							General-Voted	1440	*Voucher*	74,950	0	0	0	74,950	74,950
						Total Object Head-- *13 :*				**3,83,999**	**0**	**0**	**0**	**3,83,999**	**3,83,999**
					21. Materials & Supplies, Store &		General-Voted	1470	*Voucher*	35,950	0	0	0	35,950	35,950
							General-Voted	1471	*Voucher*	50,800	0	0	0	50,800	50,800

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	21. Materials & Supplies, Store & Equipments		General-Voted	1472	*Voucher*	49,000	0	0	0	49,000	49,000
							General-Voted	1474	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Voted	1477	*Voucher*	34,250	0	0	0	34,250	34,250
						Total Object Head-- *21 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					23. Cost Of Ration		General-Voted	1499	*Voucher*	30,794	0	0	0	30,794	30,794
							General-Voted	1500	*Voucher*	29,832	0	0	0	29,832	29,832
							General-Voted	1501	*Voucher*	76,041	0	0	0	76,041	76,041
							General-Voted	1502	*Voucher*	97,920	0	0	0	97,920	97,920
							General-Voted	1503	*Voucher*	90,514	0	0	0	90,514	90,514
							General-Voted	1504	*Voucher*	1,06,880	0	0	0	1,06,880	1,06,880
							General-Voted	1505	*Voucher*	2,505	0	0	0	2,505	2,505
						Total Object Head-- *23 :*				**4,34,486**	**0**	**0**	**0**	**4,34,486**	**4,34,486**
					24. Pol		General-Voted	1225	*Voucher*	6,45,136	0	0	0	6,45,136	6,45,136
							General-Voted	1421	*Voucher*	1,41,024	0	0	0	1,41,024	1,41,024
							General-Voted	1441	*Voucher*	1,77,288	0	0	0	1,77,288	1,77,288
							General-Voted	1442	*Voucher*	1,52,080	0	0	0	1,52,080	1,52,080
							General-Voted	1476	*Voucher*	1,11,028	0	0	0	1,11,028	1,11,028
							General-Voted	1478	*Voucher*	70,760	0	0	0	70,760	70,760
							General-Voted	1487	*Voucher*	4,782	0	0	0	4,782	4,782
							General-Voted	1488	*Voucher*	1,30,700	0	0	0	1,30,700	1,30,700
							General-Voted	1489	*Voucher*	67,129	0	0	0	67,129	67,129
						Total Object Head-- *24 :*				**14,99,927**	**0**	**0**	**0**	**14,99,927**	**14,99,927**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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. Williamnagar

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	51. Motor Vehicles		General-Voted	1326	*Voucher*	15,236	0	0	0	15,236	15,236
							General-Voted	1327	*Voucher*	1,227	0	0	0	1,227	1,227
							General-Voted	1418	*Voucher*	1,17,109	0	0	0	1,17,109	1,17,109
							General-Voted	1419	*Voucher*	51,858	0	0	0	51,858	51,858
							General-Voted	1422	*Voucher*	80,483	0	0	0	80,483	80,483
							General-Voted	1473	*Voucher*	6,254	0	0	0	6,254	6,254
							General-Voted	1475	*Voucher*	22,432	0	0	0	22,432	22,432
							General-Voted	1494	*Voucher*	1,07,449	0	0	0	1,07,449	1,07,449
							General-Voted	1495	*Voucher*	97,622	0	0	0	97,622	97,622
							General-Voted	1496	*Voucher*	1,45,497	0	0	0	1,45,497	1,45,497
							General-Voted	1497	*Voucher*	1,04,604	0	0	0	1,04,604	1,04,604
							General-Voted	422	*Voucher*	86,940	0	0	0	86,940	86,940
							General-Voted	426	*Voucher*	1,20,786	0	0	0	1,20,786	1,20,786
							General-Voted	468	*Voucher*	14,745	0	0	0	14,745	14,745
						Total Object Head-- *51 :*				**9,72,242**	**0**	**0**	**0**	**9,72,242**	**9,72,242**
						Total Sub Head :				**12,21,25,937**	**96,800**	**1,08,97,173**	**5,42,300**	**11,05,89,664**	**12,20,29,137**
						Total Minor Head *104 :*				**12,21,25,937**	**96,800**	**1,08,97,173**	**5,42,300**	**11,05,89,664**	**12,20,29,137**
						Total Sub Major Head *0* **:**				**12,21,25,937**	**96,800**	**1,08,97,173**	**5,42,300**	**11,05,89,664**	**12,20,29,137**
						Total Major Head *2055* **:**				**12,21,25,937**	**96,800**	**1,08,97,173**	**5,42,300**	**11,05,89,664**	**12,20,29,137**
						Total of Month :				**12,21,25,937**	**96,800**	**1,08,97,173**	**5,42,300**	**11,05,89,664**	**12,20,29,137**
						Total of DDO *1800002* **:**				**62,72,79,839**	**13,65,704**	**5,50,71,260**	**45,82,050**	**56,62,60,825**	**62,59,14,135**

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

Up to Accounting Month December 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. Williamnagar

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 62,59,14,135

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**	**13,323**
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**	**58,25,88,017**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**02. Wages**	**General-Voted**	**53,067**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**05. Rewards**	**General-Voted**	**77,100**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**06. Medical Treatment**	**General-Voted**	**50,21,149**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**11. Travel Expenses. Conveyance Allowances.**	**General-Voted**	**44,08,988**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**13. Office Expenses**	**General-Voted**	**21,09,999**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**21. Materials & Supplies, Store & Equipments**	**General-Voted**	**6,00,000**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**23. Cost Of Ration**	**General-Voted**	**2,08,47,630**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**24. Pol**	**General-Voted**	**44,99,919**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**25. Clothing & Tentage**	**General-Voted**	**12,97,401**
			(11) Raising Of 5th M.L.P. Bn/3rd Irbn		**50. Compensation,**	**General-Voted**	

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

Up to Accounting Month December 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. Williamnagar

Summary of DDO wise expenditure

2055	**00**	**104**		**0**	**Other Charges, Payment Out Of Discretionery Grants For High Diginitaries, Discount**		**21,50,000**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**51. Motor Vehicles**	**General-Voted**	**22,49,642**
							62,59,14,135

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: APR/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) 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	62	*Voucher*	72,475	0	13,750	0	58,725	72,475
					Total Object Head-- *1 :*					**72,475**	**0**	**13,750**	**0**	**58,725**	**72,475**
					Total Sub Head :					**72,475**	**0**	**13,750**	**0**	**58,725**	**72,475**
					Total Minor Head *101 :*					**72,475**	**0**	**13,750**	**0**	**58,725**	**72,475**
		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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	65	*Voucher*	33,91,188	10,000	3,65,250	29,700	29,86,238	33,81,188
							Voted-Sixth-Schedule-Khasi	66	*Voucher*	3,94,938	0	54,500	0	3,40,438	3,94,938
							Voted-Sixth-Schedule-Khasi	70	*Voucher*	1,00,91,184	26,500	8,63,750	53,900	91,47,034	1,00,64,684
							Voted-Sixth-Schedule-Khasi	71	*Voucher*	52,63,723	83,500	0	63,800	51,16,423	51,80,223
							Voted-Sixth-Schedule-Khasi	74	*Voucher*	1,16,100	1,000	15,000	0	1,00,100	1,15,100
							Voted-Sixth-Schedule-Khasi	75	*Voucher*	2,27,100	0	0	0	2,27,100	2,27,100
						Total Object Head-- *1 :*				**2,69,92,748**	**1,37,000**	**20,52,120**	**1,78,200**	**2,46,25,428**	**2,68,55,748**
						Total Sub Head :				**2,69,92,748**	**1,37,000**	**20,52,120**	**1,78,200**	**2,46,25,428**	**2,68,55,748**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	104	*Voucher*	63,234	0	10,000	2,200	51,034	63,234
						Total Object Head-- *1 :*				**63,234**	**0**	**10,000**	**2,200**	**51,034**	**63,234**
						Total Sub Head :				**63,234**	**0**	**10,000**	**2,200**	**51,034**	**63,234**
			(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
						Total Object Head-- *1 :*				**5,35,288**	**1,000**	**52,000**	**8,800**	**4,73,488**	**5,34,288**
						Total Sub Head :				**5,35,288**	**1,000**	**52,000**	**8,800**	**4,73,488**	**5,34,288**
			(09) Cost Of Police	0	(01) Salaries		Voted-Sixth-	57	*Voucher*	71,065	0	17,000	0	54,065	71,065

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**7,73,268**	**1,000**	**50,200**	**6,600**	**7,15,468**	**7,72,268**
						Total Sub Head :				**7,73,268**	**1,000**	**50,200**	**6,600**	**7,15,468**	**7,72,268**
			(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
						Total Object Head-- *1 :*				**3,43,629**	**1,000**	**26,970**	**2,200**	**3,13,459**	**3,42,629**
						Total Sub Head :				**3,43,629**	**1,000**	**26,970**	**2,200**	**3,13,459**	**3,42,629**
						Total Minor Head *109 :*				**2,87,08,167**	**1,40,000**	**21,91,290**	**1,98,000**	**2,61,78,877**	**2,85,68,167**
		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
						Total Object Head-- *1 :*				**2,18,611**	**0**	**0**	**0**	**2,18,611**	**2,18,611**
						Total Sub Head :				**2,18,611**	**0**	**0**	**0**	**2,18,611**	**2,18,611**
						Total Minor Head *114 :*				**2,18,611**	**0**	**0**	**0**	**2,18,611**	**2,18,611**
						Total Sub Major Head *0* **:**				**2,89,99,253**	**1,40,000**	**22,05,040**	**1,98,000**	**2,64,56,213**	**2,88,59,253**
						Total Major Head *2055* **:**				**2,89,99,253**	**1,40,000**	**22,05,040**	**1,98,000**	**2,64,56,213**	**2,88,59,253**
						Total of Month :				**2,89,99,253**	**1,40,000**	**22,05,040**	**1,98,000**	**2,64,56,213**	**2,88,59,253**

Month of Account: MAY/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: 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) 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	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
					Total Object Head-- *1 :*					**76,075**	**0**	**14,750**	**0**	**61,325**	**76,075**
				Total Sub Head :						**76,075**	**0**	**14,750**	**0**	**61,325**	**76,075**
			Total Minor Head *101 :*							**76,075**	**0**	**14,750**	**0**	**61,325**	**76,075**
		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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,84,81,139**	**1,29,000**	**21,04,620**	**1,76,000**	**2,60,71,519**	**2,83,52,139**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	929	*Voucher*	76,424	0	0	0	76,424	76,424
						Total Object Head-- *6 :*				**76,424**	**0**	**0**	**0**	**76,424**	**76,424**
					(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
						Total Object Head-- *11 :*				**10,14,860**	**0**	**0**	**0**	**10,14,860**	**10,14,860**
						Total Sub Head :				**2,95,72,423**	**1,29,000**	**21,04,620**	**1,76,000**	**2,71,62,803**	**2,94,43,423**
			(02) Village Defence	0	(01) Salaries		Voted-Sixth-	802	*Voucher*	3,176	0	0	0	3,176	3,176

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**66,410**	**0**	**10,000**	**2,200**	**54,210**	**66,410**
					(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
					Total Object Head-- *11 :*					**20,340**	**0**	**0**	**0**	**20,340**	**20,340**
					Total Sub Head :					**86,750**	**0**	**10,000**	**2,200**	**74,550**	**86,750**
			(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
					Total Object Head-- *1 :*					**5,61,488**	**1,000**	**52,000**	**8,800**	**4,99,688**	**5,60,488**
					Total Sub Head :					**5,61,488**	**1,000**	**52,000**	**8,800**	**4,99,688**	**5,60,488**
			(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
					Total Object Head-- *1 :*					**8,11,220**	**1,000**	**53,200**	**6,600**	**7,50,420**	**8,10,220**

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.			**Total Sub Head :**				**8,11,220**	**1,000**	**53,200**	**6,600**	**7,50,420**	**8,10,220**
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries		General-Voted	116	*Voucher*	2,84,682	1,000	22,800	2,200	2,58,682	2,83,682
							General-Voted	807	*Voucher*	14,464	0	0	0	14,464	14,464
						Total Object Head-- *1 :*				**2,99,146**	**1,000**	**22,800**	**2,200**	**2,73,146**	**2,98,146**
						Total Sub Head :				**2,99,146**	**1,000**	**22,800**	**2,200**	**2,73,146**	**2,98,146**
						Total Minor Head *109 :*				**3,13,31,027**	**1,32,000**	**22,42,620**	**1,95,800**	**2,87,60,607**	**3,11,99,027**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(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
						Total Object Head-- *1 :*				**2,29,771**	**0**	**0**	**0**	**2,29,771**	**2,29,771**
						Total Sub Head :				**2,29,771**	**0**	**0**	**0**	**2,29,771**	**2,29,771**
						Total Minor Head *114 :*				**2,29,771**	**0**	**0**	**0**	**2,29,771**	**2,29,771**
						Total Sub Major Head *0* **:**				**3,16,36,873**	**1,32,000**	**22,57,370**	**1,95,800**	**2,90,51,703**	**3,15,04,873**
						Total Major Head *2055* **:**				**3,16,36,873**	**1,32,000**	**22,57,370**	**1,95,800**	**2,90,51,703**	**3,15,04,873**
						Total of Month :				**3,16,36,873**	**1,32,000**	**22,57,370**	**1,95,800**	**2,90,51,703**	**3,15,04,873**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: 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) 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	102	*Voucher*	72,475	0	14,750	0	57,725	72,475
					Total Object Head-- *1 :*					**72,475**	**0**	**14,750**	**0**	**57,725**	**72,475**
					Total Sub Head :					**72,475**	**0**	**14,750**	**0**	**57,725**	**72,475**
					Total Minor Head *101 :*					**72,475**	**0**	**14,750**	**0**	**57,725**	**72,475**
		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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,65,82,508**	**1,19,986**	**20,66,620**	**1,78,200**	**2,42,17,702**	**2,64,62,522**
					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
					Total Object Head-- *5 :*					**1,200**	**0**	**0**	**0**	**1,200**	**1,200**
					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
					Total Object Head-- *6 :*					**5,02,359**	**0**	**0**	**0**	**5,02,359**	**5,02,359**
					(11) Travel Expenses		Voted-Sixth-	653	*Voucher*	3,13,380	0	0	0	3,13,380	3,13,380

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**3,13,380**	**0**	**0**	**0**	**3,13,380**	**3,13,380**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	836	*Voucher*	40,225	0	0	0	40,225	40,225
							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
						Total Object Head-- *13 :*				**1,85,282**	**0**	**0**	**0**	**1,85,282**	**1,85,282**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	818	*Voucher*	3,72,567	0	0	0	3,72,567	3,72,567
						Total Object Head-- *21 :*				**3,72,567**	**0**	**0**	**0**	**3,72,567**	**3,72,567**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	684	*Voucher*	93,037	0	0	0	93,037	93,037
							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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *24 :*					**1,09,03,408**	**0**	**0**	**0**	**1,09,03,408**	**1,09,03,408**
					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
					Total Object Head-- *51 :*					**19,76,881**	**0**	**0**	**0**	**19,76,881**	**19,76,881**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**				**4,08,37,585**	**1,19,986**	**20,66,620**	**1,78,200**	**3,84,72,779**	**4,07,17,599**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	105	*Voucher*	63,234	0	10,000	2,200	51,034	63,234
						Total Object Head-- *1 :*				**63,234**	**0**	**10,000**	**2,200**	**51,034**	**63,234**
					(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
						Total Object Head-- *11 :*				**45,555**	**0**	**0**	**0**	**45,555**	**45,555**
						Total Sub Head :				**1,08,789**	**0**	**10,000**	**2,200**	**96,589**	**1,08,789**
			(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
						Total Object Head-- *1 :*				**5,35,288**	**1,000**	**52,000**	**8,800**	**4,73,488**	**5,34,288**
						Total Sub Head :				**5,35,288**	**1,000**	**52,000**	**8,800**	**4,73,488**	**5,34,288**
			(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
						Total Object Head-- *1 :*				**7,73,268**	**1,000**	**50,200**	**6,600**	**7,15,468**	**7,72,268**
						Total Sub Head :				**7,73,268**	**1,000**	**50,200**	**6,600**	**7,15,468**	**7,72,268**
			(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
						Total Object Head-- *1 :*				**2,84,682**	**1,000**	**22,800**	**2,200**	**2,58,682**	**2,83,682**

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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**
						Total Sub Head :				**2,84,682**	**1,000**	**22,800**	**2,200**	**2,58,682**	**2,83,682**
						Total Minor Head *109 :*				**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
						Total Object Head-- *1 :*				**2,18,611**	**0**	**0**	**0**	**2,18,611**	**2,18,611**
						Total Sub Head :				**2,18,611**	**0**	**0**	**0**	**2,18,611**	**2,18,611**
						Total Minor Head *114 :*				**2,18,611**	**0**	**0**	**0**	**2,18,611**	**2,18,611**
						Total Sub Major Head *0* **:**				**4,28,30,698**	**1,22,986**	**22,16,370**	**1,98,000**	**4,02,93,342**	**4,27,07,712**
						Total Major Head *2055* **:**				**4,28,30,698**	**1,22,986**	**22,16,370**	**1,98,000**	**4,02,93,342**	**4,27,07,712**
						Total of Month :				**4,28,30,698**	**1,22,986**	**22,16,370**	**1,98,000**	**4,02,93,342**	**4,27,07,712**

Month of Account: JUL/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) 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		183	*Voucher*	72,475	0	14,750	0	57,725	72,475
						Total Object Head-- *1 :*				**72,475**	**0**	**14,750**	**0**	**57,725**	**72,475**
						Total Sub Head :				**72,475**	**0**	**14,750**	**0**	**57,725**	**72,475**
						Total Minor Head *101 :*				**72,475**	**0**	**14,750**	**0**	**57,725**	**72,475**
		109	(01) District Executive	0	01. Salaries	Voted-Sixth-		13							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	13	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Khasi	169	*Voucher*	3,99,473	0	48,900	2,200	3,48,373	3,99,473
							Voted-Sixth-Schedule-Khasi	170	*Voucher*	3,94,546	2,500	0	13,200	3,78,846	3,92,046
							Voted-Sixth-Schedule-Khasi	171	*Voucher*	3,94,938	0	54,500	0	3,40,438	3,94,938
							Voted-Sixth-Schedule-Khasi	172	*Voucher*	52,29,005	72,000	0	63,800	50,93,205	51,57,005
							Voted-Sixth-Schedule-Khasi	173	*Voucher*	28,26,899	1,000	5,79,920	8,800	22,37,179	28,25,899
							Voted-Sixth-Schedule-Khasi	174	*Voucher*	32,66,529	10,000	3,67,250	29,700	28,59,579	32,56,529
							Voted-Sixth-Schedule-Khasi	175	*Voucher*	2,38,200	1,000	35,000	0	2,02,200	2,37,200
							Voted-Sixth-Schedule-Khasi	176	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							Voted-Sixth-Schedule-Khasi	177	*Voucher*	8,75,079	7,000	49,800	4,400	8,13,879	8,68,079
							Voted-Sixth-Schedule-Khasi	210	*Voucher*	1,02,61,991	23,000	9,25,000	56,100	92,57,891	1,02,38,991
							Voted-Sixth-Schedule-Khasi	241	*Voucher*	21,58,963	0	0	0	21,58,963	21,58,963
							Voted-Sixth-Schedule-Khasi	371	*Voucher*	92,144	15,375	0	0	76,769	76,769
							Voted-Sixth-Schedule-Khasi	372	*Voucher*	1,15,526	0	3,800	0	1,11,726	1,15,526
							Voted-Sixth-Schedule-Khasi	558	*Voucher*	59,597	0	0	0	59,597	59,597

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	657	*Voucher*	9,021	0	0	0	9,021	9,021
							Voted-Sixth-Schedule-Khasi	658	*Voucher*	45,105	1,000	0	2,200	41,905	44,105
							Voted-Sixth-Schedule-Khasi	834	*Voucher*	55,616	0	0	0	55,616	55,616
							Voted-Sixth-Schedule-Khasi	835	*Voucher*	54,126	0	0	0	54,126	54,126
						Total Object Head-- *1 :*				**2,67,03,858**	**1,32,875**	**20,64,170**	**1,80,400**	**2,43,26,413**	**2,65,70,983**
					02. Wages		Voted-Sixth-Schedule-Khasi	389	*Voucher*	2,52,657	0	0	0	2,52,657	2,52,657
						Total Object Head-- *2 :*				**2,52,657**	**0**	**0**	**0**	**2,52,657**	**2,52,657**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	394	*Voucher*	17,834	0	0	0	17,834	17,834
							Voted-Sixth-Schedule-Khasi	395	*Voucher*	51,358	0	0	0	51,358	51,358
							Voted-Sixth-Schedule-Khasi	587	*Voucher*	1,97,785	0	0	0	1,97,785	1,97,785
							Voted-Sixth-Schedule-Khasi	627	*Voucher*	1,59,524	0	0	0	1,59,524	1,59,524
							Voted-Sixth-Schedule-Khasi	628	*Voucher*	90,447	0	0	0	90,447	90,447
							Voted-Sixth-Schedule-Khasi	629	*Voucher*	3,943	0	0	0	3,943	3,943
							Voted-Sixth-Schedule-Khasi	630	*Voucher*	4,304	0	0	0	4,304	4,304
						Total Object Head-- *6 :*				**5,25,195**	**0**	**0**	**0**	**5,25,195**	**5,25,195**
					(13) Office Expenses		Voted-Sixth-	404	*Voucher*	41,430	0	0	0	41,430	41,430

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	415	*Voucher*	6,15,297	0	0	0	6,15,297	6,15,297
					Total Object Head-- *13 :*					**6,56,727**	**0**	**0**	**0**	**6,56,727**	**6,56,727**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	390	*Voucher*	68,888	0	0	0	68,888	68,888
							Voted-Sixth-Schedule-Khasi	424	*Voucher*	1,64,462	0	0	0	1,64,462	1,64,462
							Voted-Sixth-Schedule-Khasi	425	*Voucher*	1,869	0	0	0	1,869	1,869
							Voted-Sixth-Schedule-Khasi	428	*Voucher*	44,593	0	0	0	44,593	44,593
							Voted-Sixth-Schedule-Khasi	429	*Voucher*	19,500	0	0	0	19,500	19,500
					Total Object Head-- *21 :*					**2,99,312**	**0**	**0**	**0**	**2,99,312**	**2,99,312**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	396	*Voucher*	4,58,622	0	0	0	4,58,622	4,58,622
							Voted-Sixth-Schedule-Khasi	399	*Voucher*	31,712	0	0	0	31,712	31,712
							Voted-Sixth-Schedule-Khasi	400	*Voucher*	56,742	0	0	0	56,742	56,742
							Voted-Sixth-Schedule-Khasi	401	*Voucher*	3,38,614	0	0	0	3,38,614	3,38,614
							Voted-Sixth-Schedule-Khasi	427	*Voucher*	2,10,656	0	0	0	2,10,656	2,10,656
					Total Object Head-- *24 :*					**10,96,346**	**0**	**0**	**0**	**10,96,346**	**10,96,346**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	398	*Voucher*	2,02,119	0	0	0	2,02,119	2,02,119
							Voted-Sixth-	403	*Voucher*	1,39,896	0	0	0	1,39,896	1,39,896

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	426	*Voucher*	1,80,825	0	0	0	1,80,825	1,80,825
					Total Object Head-- *51 :*					**5,22,840**	**0**	**0**	**0**	**5,22,840**	**5,22,840**
					Total Sub Head :					**3,00,56,935**	**1,32,875**	**20,64,170**	**1,80,400**	**2,76,79,490**	**2,99,24,060**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	178	*Voucher*	63,234	0	10,000	2,200	51,034	63,234
					Total Object Head-- *1 :*					**63,234**	**0**	**10,000**	**2,200**	**51,034**	**63,234**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	572	*Voucher*	99,381	0	0	0	99,381	99,381
					Total Object Head-- *21 :*					**99,381**	**0**	**0**	**0**	**99,381**	**99,381**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	402	*Voucher*	99,923	0	0	0	99,923	99,923
					Total Object Head-- *24 :*					**99,923**	**0**	**0**	**0**	**99,923**	**99,923**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	397	*Voucher*	99,566	0	0	0	99,566	99,566
					Total Object Head-- *51 :*					**99,566**	**0**	**0**	**0**	**99,566**	**99,566**
					Total Sub Head :					**3,62,104**	**0**	**10,000**	**2,200**	**3,49,904**	**3,62,104**
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries		General-Voted	181	*Voucher*	4,60,846	1,000	57,000	8,800	3,94,046	4,59,846
							General-Voted	189	*Voucher*	74,642	0	0	0	74,642	74,642
					Total Object Head-- *1 :*					**5,35,488**	**1,000**	**57,000**	**8,800**	**4,68,688**	**5,34,488**
					Total Sub Head :					**5,35,488**	**1,000**	**57,000**	**8,800**	**4,68,688**	**5,34,488**
			(09) Cost Of Police Guards Supplied To State	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	179	*Voucher*	7,02,203	1,000	28,200	6,600	6,66,403	7,01,203

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	180	*Voucher*	71,065	0	17,000	0	54,065	71,065
					Total Object Head-- *1 :*					**7,73,268**	**1,000**	**45,200**	**6,600**	**7,20,468**	**7,72,268**
					Total Sub Head :					**7,73,268**	**1,000**	**45,200**	**6,600**	**7,20,468**	**7,72,268**
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries		General-Voted	182	*Voucher*	2,84,682	1,000	22,800	2,200	2,58,682	2,83,682
					Total Object Head-- *1 :*					**2,84,682**	**1,000**	**22,800**	**2,200**	**2,58,682**	**2,83,682**
					Total Sub Head :					**2,84,682**	**1,000**	**22,800**	**2,200**	**2,58,682**	**2,83,682**
					Total Minor Head *109 :*					**3,20,12,477**	**1,35,875**	**21,99,170**	**2,00,200**	**2,94,77,232**	**3,18,76,602**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	184	*Voucher*	2,18,611	0	0	0	2,18,611	2,18,611
					Total Object Head-- *1 :*					**2,18,611**	**0**	**0**	**0**	**2,18,611**	**2,18,611**
					Total Sub Head :					**2,18,611**	**0**	**0**	**0**	**2,18,611**	**2,18,611**
					Total Minor Head *114 :*					**2,18,611**	**0**	**0**	**0**	**2,18,611**	**2,18,611**
					Total Sub Major Head *0* **:**					**3,23,03,563**	**1,35,875**	**22,13,920**	**2,00,200**	**2,97,53,568**	**3,21,67,688**
					Total Major Head *2055* **:**					**3,23,03,563**	**1,35,875**	**22,13,920**	**2,00,200**	**2,97,53,568**	**3,21,67,688**
					Total of Month :					**3,23,03,563**	**1,35,875**	**22,13,920**	**2,00,200**	**2,97,53,568**	**3,21,67,688**

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	121	*Voucher*	74,652	0	14,750	0	59,902	74,652
					Total Object Head-- *1 :*					**74,652**	**0**	**14,750**	**0**	**59,902**	**74,652**
					Total Sub Head :					**74,652**	**0**	**14,750**	**0**	**59,902**	**74,652**
			Total Minor Head *101 :*							**74,652**	**0**	**14,750**	**0**	**59,902**	**74,652**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	163	*Voucher*	4,10,878	0	54,800	2,200	3,53,878	4,10,878
							Voted-Sixth-Schedule-Khasi	193	*Voucher*	22,21,025	0	0	0	22,21,025	22,21,025
							Voted-Sixth-Schedule-Khasi	194	*Voucher*	30,10,916	2,000	5,84,920	11,000	24,12,996	30,08,916
							Voted-Sixth-Schedule-Khasi	195	*Voucher*	4,06,092	0	54,500	0	3,51,592	4,06,092
							Voted-Sixth-Schedule-Khasi	196	*Voucher*	4,05,690	2,500	0	13,200	3,89,990	4,03,190
							Voted-Sixth-Schedule-Khasi	197	*Voucher*	9,00,767	7,000	55,700	4,400	8,33,667	8,93,767
							Voted-Sixth-Schedule-Khasi	252	*Voucher*	1,07,54,363	35,093	9,18,000	56,100	97,45,170	1,07,19,270
							Voted-Sixth-Schedule-Khasi	253	*Voucher*	53,77,285	72,000	0	63,800	52,41,485	53,05,285
							Voted-Sixth-Schedule-Khasi	254	*Voucher*	34,12,928	6,718	3,65,250	29,700	30,11,260	34,06,210
							Voted-Sixth-Schedule-Khasi	424	*Voucher*	4,606	0	0	0	4,606	4,606
							Voted-Sixth-Schedule-Khasi	425	*Voucher*	1,38,179	9,500	0	0	1,28,679	1,28,679
							Voted-Sixth-Schedule-Khasi	459	*Voucher*	59,613	0	0	0	59,613	59,613

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	80	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Khasi	803	*Voucher*	13,633	0	0	0	13,633	13,633
							Voted-Sixth-Schedule-Khasi	81	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							Voted-Sixth-Schedule-Khasi	82	*Voucher*	2,38,200	1,000	35,000	0	2,02,200	2,37,200
							Voted-Sixth-Schedule-Khasi	849	*Voucher*	13,300	0	0	0	13,300	13,300
							Voted-Sixth-Schedule-Khasi	850	*Voucher*	9,025	0	0	0	9,025	9,025
							Voted-Sixth-Schedule-Khasi	851	*Voucher*	48,995	3,500	0	0	45,495	45,495
							Voted-Sixth-Schedule-Khasi	888	*Voucher*	58,953	0	0	0	58,953	58,953
							Voted-Sixth-Schedule-Khasi	899	*Voucher*	54,630	0	0	0	54,630	54,630
							Voted-Sixth-Schedule-Khasi	900	*Voucher*	77,723	0	0	0	77,723	77,723
						Total Object Head-- *1 :*				**2,78,43,901**	**1,39,311**	**20,68,170**	**1,80,400**	**2,54,56,020**	**2,77,04,590**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	967	*Voucher*	1,01,841	0	0	0	1,01,841	1,01,841
							Voted-Sixth-Schedule-Khasi	968	*Voucher*	1,23,535	0	0	0	1,23,535	1,23,535
							Voted-Sixth-Schedule-Khasi	969	*Voucher*	34,060	0	0	0	34,060	34,060
							Voted-Sixth-Schedule-Khasi	970	*Voucher*	5,71,170	0	0	0	5,71,170	5,71,170

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**8,30,606**	**0**	**0**	**0**	**8,30,606**	**8,30,606**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	531	*Voucher*	2,31,760	0	0	0	2,31,760	2,31,760
							Voted-Sixth-Schedule-Khasi	778	*Voucher*	64,880	0	0	0	64,880	64,880
							Voted-Sixth-Schedule-Khasi	779	*Voucher*	3,82,800	0	0	0	3,82,800	3,82,800
							Voted-Sixth-Schedule-Khasi	919	*Voucher*	3,50,880	0	0	0	3,50,880	3,50,880
						Total Object Head-- *11 :*				**10,30,320**	**0**	**0**	**0**	**10,30,320**	**10,30,320**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	532	*Voucher*	21,192	0	0	0	21,192	21,192
							Voted-Sixth-Schedule-Khasi	533	*Voucher*	96,930	0	0	0	96,930	96,930
							Voted-Sixth-Schedule-Khasi	671	*Voucher*	53,593	0	0	0	53,593	53,593
						Total Object Head-- *13 :*				**1,71,715**	**0**	**0**	**0**	**1,71,715**	**1,71,715**
						Total Sub Head :				**2,98,76,542**	**1,39,311**	**20,68,170**	**1,80,400**	**2,74,88,661**	**2,97,37,231**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	198	*Voucher*	63,234	0	10,000	2,200	51,034	63,234
						Total Object Head-- *1 :*				**63,234**	**0**	**10,000**	**2,200**	**51,034**	**63,234**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	986	*Voucher*	14,040	0	0	0	14,040	14,040
						Total Object Head-- *11 :*				**14,040**	**0**	**0**	**0**	**14,040**	**14,040**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	559	*Voucher*	19,824	0	0	0	19,824	19,824

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	560	*Voucher*	17,646	0	0	0	17,646	17,646
							Voted-Sixth-Schedule-Khasi	561	*Voucher*	16,892	0	0	0	16,892	16,892
							Voted-Sixth-Schedule-Khasi	669	*Voucher*	45,312	0	0	0	45,312	45,312
						Total Object Head-- *13 :*				**99,674**	**0**	**0**	**0**	**99,674**	**99,674**
						Total Sub Head :				**1,76,948**	**0**	**10,000**	**2,200**	**1,64,748**	**1,76,948**
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries		General-Voted	119	*Voucher*	4,73,709	1,000	57,000	8,800	4,06,909	4,72,709
							General-Voted	192	*Voucher*	76,820	0	0	0	76,820	76,820
						Total Object Head-- *1 :*				**5,50,529**	**1,000**	**57,000**	**8,800**	**4,83,729**	**5,49,529**
						Total Sub Head :				**5,50,529**	**1,000**	**57,000**	**8,800**	**4,83,729**	**5,49,529**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	117	*Voucher*	7,22,520	1,000	28,500	6,600	6,86,420	7,21,520
							Voted-Sixth-Schedule-Khasi	118	*Voucher*	73,086	0	17,000	0	56,086	73,086
						Total Object Head-- *1 :*				**7,95,606**	**1,000**	**45,500**	**6,600**	**7,42,506**	**7,94,606**
						Total Sub Head :				**7,95,606**	**1,000**	**45,500**	**6,600**	**7,42,506**	**7,94,606**
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries		General-Voted	120	*Voucher*	2,92,541	1,000	23,000	2,200	2,66,341	2,91,541
						Total Object Head-- *1 :*				**2,92,541**	**1,000**	**23,000**	**2,200**	**2,66,341**	**2,91,541**
						Total Sub Head :				**2,92,541**	**1,000**	**23,000**	**2,200**	**2,66,341**	**2,91,541**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	355	*Voucher*	13,97,280	0	0	0	13,97,280	13,97,280

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	356	*Voucher*	1,97,310	0	0	0	1,97,310	1,97,310
							Voted-Sixth-Schedule-Khasi	357	*Voucher*	9,35,250	0	0	0	9,35,250	9,35,250
							Voted-Sixth-Schedule-Khasi	358	*Voucher*	8,23,450	0	0	0	8,23,450	8,23,450
							Voted-Sixth-Schedule-Khasi	359	*Voucher*	6,98,640	0	0	0	6,98,640	6,98,640
						Total Object Head-- *51 :*				**40,51,930**	**0**	**0**	**0**	**40,51,930**	**40,51,930**
						Total Sub Head :				**40,51,930**	**0**	**0**	**0**	**40,51,930**	**40,51,930**
						Total Minor Head *109 :*				**3,57,44,096**	**1,42,311**	**22,03,670**	**2,00,200**	**3,31,97,915**	**3,56,01,785**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	191	*Voucher*	2,24,967	0	0	0	2,24,967	2,24,967
						Total Object Head-- *1 :*				**2,24,967**	**0**	**0**	**0**	**2,24,967**	**2,24,967**
						Total Sub Head :				**2,24,967**	**0**	**0**	**0**	**2,24,967**	**2,24,967**
						Total Minor Head *114 :*				**2,24,967**	**0**	**0**	**0**	**2,24,967**	**2,24,967**
						Total Sub Major Head *0* **:**				**3,60,43,715**	**1,42,311**	**22,18,420**	**2,00,200**	**3,34,82,784**	**3,59,01,404**
						Total Major Head *2055* **:**				**3,60,43,715**	**1,42,311**	**22,18,420**	**2,00,200**	**3,34,82,784**	**3,59,01,404**
						Total of Month :				**3,60,43,715**	**1,42,311**	**22,18,420**	**2,00,200**	**3,34,82,784**	**3,59,01,404**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: SEP/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) 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	56	*Voucher*	74,652	0	14,750	0	59,902	74,652
					Total Object Head-- *1 :*					**74,652**	**0**	**14,750**	**0**	**59,902**	**74,652**
					Total Sub Head :					**74,652**	**0**	**14,750**	**0**	**59,902**	**74,652**
					Total Minor Head *101 :*					**74,652**	**0**	**14,750**	**0**	**59,902**	**74,652**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	124	*Voucher*	34,11,928	0	3,60,250	29,700	30,21,978	34,11,928
							Voted-Sixth-Schedule-Khasi	125	*Voucher*	29,17,332	1,000	5,87,920	11,000	23,17,412	29,16,332
							Voted-Sixth-Schedule-Khasi	164	*Voucher*	53,83,415	55,000	0	63,800	52,64,615	53,28,415
							Voted-Sixth-Schedule-Khasi	165	*Voucher*	1,07,82,429	25,375	9,02,000	56,100	97,98,954	1,07,57,054
							Voted-Sixth-Schedule-Khasi	202	*Voucher*	2,38,200	1,000	35,000	0	2,02,200	2,37,200
							Voted-Sixth-Schedule-Khasi	203	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							Voted-Sixth-Schedule-Khasi	204	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Khasi	263	*Voucher*	4,10,878	0	54,800	2,200	3,53,878	4,10,878
							Voted-Sixth-Schedule-Khasi	49	*Voucher*	22,22,525	0	0	0	22,22,525	22,22,525
							Voted-Sixth-Schedule-Khasi	50	*Voucher*	4,06,092	0	54,500	0	3,51,592	4,06,092
							Voted-Sixth-Schedule-Khasi	51	*Voucher*	4,05,690	2,500	0	13,200	3,89,990	4,03,190
							Voted-Sixth-Schedule-Khasi	52	*Voucher*	8,99,967	5,000	55,700	4,400	8,34,867	8,94,967

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	536	*Voucher*	36,056	0	7,000	0	29,056	36,056
							Voted-Sixth-Schedule-Khasi	537	*Voucher*	2,16,140	0	10,000	2,200	2,03,940	2,16,140
							Voted-Sixth-Schedule-Khasi	538	*Voucher*	2,40,423	0	0	2,200	2,38,223	2,40,423
							Voted-Sixth-Schedule-Khasi	722	*Voucher*	1,11,821	0	20,000	0	91,821	1,11,821
							Voted-Sixth-Schedule-Khasi	723	*Voucher*	1,93,548	0	0	0	1,93,548	1,93,548
						Total Object Head-- *1 :*				**2,81,03,544**	**89,875**	**20,87,170**	**1,84,800**	**2,57,41,699**	**2,80,13,669**
					02. Wages		Voted-Sixth-Schedule-Khasi	718	*Voucher*	2,40,597	0	0	0	2,40,597	2,40,597
						Total Object Head-- *2 :*				**2,40,597**	**0**	**0**	**0**	**2,40,597**	**2,40,597**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	591	*Voucher*	1,64,553	0	0	0	1,64,553	1,64,553
							Voted-Sixth-Schedule-Khasi	637	*Voucher*	5,81,318	0	0	0	5,81,318	5,81,318
						Total Object Head-- *6 :*				**7,45,871**	**0**	**0**	**0**	**7,45,871**	**7,45,871**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	354	*Voucher*	3,98,040	0	0	0	3,98,040	3,98,040
							Voted-Sixth-Schedule-Khasi	590	*Voucher*	3,63,000	0	0	0	3,63,000	3,63,000
						Total Object Head-- *11 :*				**7,61,040**	**0**	**0**	**0**	**7,61,040**	**7,61,040**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	763	*Voucher*	5,16,720	0	0	0	5,16,720	5,16,720
							Voted-Sixth-	768	*Voucher*	27,67,158	0	0	0	27,67,158	27,67,158

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Khasi	774	*Voucher*	1,33,936	0	0	0	1,33,936	1,33,936
							Voted-Sixth-Schedule-Khasi	794	*Voucher*	15,11,152	0	0	0	15,11,152	15,11,152
							Voted-Sixth-Schedule-Khasi	815	*Voucher*	16,90,595	0	0	0	16,90,595	16,90,595
						Total Object Head-- *24 :*				**66,19,561**	**0**	**0**	**0**	**66,19,561**	**66,19,561**
						Total Sub Head :				**3,64,70,613**	**89,875**	**20,87,170**	**1,84,800**	**3,41,08,768**	**3,63,80,738**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	148	*Voucher*	66,966	0	10,000	2,200	54,766	66,966
						Total Object Head-- *1 :*				**66,966**	**0**	**10,000**	**2,200**	**54,766**	**66,966**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	680	*Voucher*	5,400	0	0	0	5,400	5,400
							Voted-Sixth-Schedule-Khasi	822	*Voucher*	25,980	0	0	0	25,980	25,980
							Voted-Sixth-Schedule-Khasi	823	*Voucher*	20,640	0	0	0	20,640	20,640
						Total Object Head-- *11 :*				**52,020**	**0**	**0**	**0**	**52,020**	**52,020**
						Total Sub Head :				**1,18,986**	**0**	**10,000**	**2,200**	**1,06,786**	**1,18,986**
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries		General-Voted	150	*Voucher*	76,820	0	0	0	76,820	76,820
							General-Voted	54	*Voucher*	4,73,709	0	57,000	8,800	4,07,909	4,73,709
						Total Object Head-- *1 :*				**5,50,529**	**0**	**57,000**	**8,800**	**4,84,729**	**5,50,529**
						Total Sub Head :				**5,50,529**	**0**	**57,000**	**8,800**	**4,84,729**	**5,50,529**
			(09) Cost Of Police	0	(01) Salaries		Voted-Sixth-	149	*Voucher*	73,086	0	17,000	0	56,086	73,086

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	53	*Voucher*	7,21,720	0	28,500	6,600	6,86,620	7,21,720
					Total Object Head-- *1 :*					**7,94,806**	**0**	**45,500**	**6,600**	**7,42,706**	**7,94,806**
					Total Sub Head :					**7,94,806**	**0**	**45,500**	**6,600**	**7,42,706**	**7,94,806**
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries		General-Voted	55	*Voucher*	2,92,541	0	23,000	2,200	2,67,341	2,92,541
					Total Object Head-- *1 :*					**2,92,541**	**0**	**23,000**	**2,200**	**2,67,341**	**2,92,541**
					Total Sub Head :					**2,92,541**	**0**	**23,000**	**2,200**	**2,67,341**	**2,92,541**
					Total Minor Head *109 :*					**3,82,27,475**	**89,875**	**22,22,670**	**2,04,600**	**3,57,10,330**	**3,81,37,600**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	57	*Voucher*	2,24,967	0	0	0	2,24,967	2,24,967
					Total Object Head-- *1 :*					**2,24,967**	**0**	**0**	**0**	**2,24,967**	**2,24,967**
					Total Sub Head :					**2,24,967**	**0**	**0**	**0**	**2,24,967**	**2,24,967**
					Total Minor Head *114 :*					**2,24,967**	**0**	**0**	**0**	**2,24,967**	**2,24,967**
					Total Sub Major Head *0* **:**					**3,85,27,094**	**89,875**	**22,37,420**	**2,04,600**	**3,59,95,199**	**3,84,37,219**
					Total Major Head *2055* **:**					**3,85,27,094**	**89,875**	**22,37,420**	**2,04,600**	**3,59,95,199**	**3,84,37,219**
					Total of Month :					**3,85,27,094**	**89,875**	**22,37,420**	**2,04,600**	**3,59,95,199**	**3,84,37,219**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: OCT/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) 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	94	*Voucher*	74,652	0	14,750	0	59,902	74,652
					Total Object Head-- *1 :*					**74,652**	**0**	**14,750**	**0**	**59,902**	**74,652**
					Total Sub Head :					**74,652**	**0**	**14,750**	**0**	**59,902**	**74,652**
					Total Minor Head *101 :*					**74,652**	**0**	**14,750**	**0**	**59,902**	**74,652**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	107	*Voucher*	50,30,668	54,124	0	61,600	49,14,944	49,76,544
							Voted-Sixth-Schedule-Khasi	205	*Voucher*	4,05,690	2,062	0	13,200	3,90,428	4,03,628
							Voted-Sixth-Schedule-Khasi	206	*Voucher*	22,21,025	0	0	0	22,21,025	22,21,025
							Voted-Sixth-Schedule-Khasi	207	*Voucher*	9,00,692	5,000	55,700	4,400	8,35,592	8,95,692
							Voted-Sixth-Schedule-Khasi	208	*Voucher*	1,11,44,816	25,375	9,23,500	58,300	1,01,37,641	1,11,19,441
							Voted-Sixth-Schedule-Khasi	359	*Voucher*	30,22,785	1,000	6,01,420	11,000	24,09,365	30,21,785
							Voted-Sixth-Schedule-Khasi	360	*Voucher*	4,65,404	0	61,300	2,200	4,01,904	4,65,404
							Voted-Sixth-Schedule-Khasi	549	*Voucher*	35,000	0	0	0	35,000	35,000
							Voted-Sixth-Schedule-Khasi	596	*Voucher*	1,38,086	0	9,000	0	1,29,086	1,38,086
							Voted-Sixth-Schedule-Khasi	621	*Voucher*	3,60,134	0	13,500	2,200	3,44,434	3,60,134
							Voted-Sixth-Schedule-Khasi	624	*Voucher*	45,754	0	15,000	2,200	28,554	45,754
							Voted-Sixth-Schedule-Khasi	741	*Voucher*	67,672	0	5,000	0	62,672	67,672

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	84	*Voucher*	2,38,200	1,000	35,000	0	2,02,200	2,37,200
							Voted-Sixth-Schedule-Khasi	85	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							Voted-Sixth-Schedule-Khasi	86	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Khasi	96	*Voucher*	4,06,092	0	54,500	0	3,51,592	4,06,092
							Voted-Sixth-Schedule-Khasi	97	*Voucher*	34,11,928	0	3,65,250	29,700	30,16,978	34,11,928
						Total Object Head-- *1 :*				**2,81,21,046**	**88,561**	**21,39,170**	**1,84,800**	**2,57,08,515**	**2,80,32,485**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	862	*Voucher*	3,37,920	0	0	0	3,37,920	3,37,920
						Total Object Head-- *11 :*				**3,37,920**	**0**	**0**	**0**	**3,37,920**	**3,37,920**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	511	*Voucher*	1,44,876	0	0	0	1,44,876	1,44,876
							Voted-Sixth-Schedule-Khasi	512	*Voucher*	1,55,525	0	0	0	1,55,525	1,55,525
							Voted-Sixth-Schedule-Khasi	566	*Voucher*	17,227	0	0	0	17,227	17,227
							Voted-Sixth-Schedule-Khasi	603	*Voucher*	31,578	0	0	0	31,578	31,578
							Voted-Sixth-Schedule-Khasi	643	*Voucher*	50,617	0	0	0	50,617	50,617
						Total Object Head-- *13 :*				**3,99,823**	**0**	**0**	**0**	**3,99,823**	**3,99,823**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	584	*Voucher*	78,127	0	0	0	78,127	78,127
							Voted-Sixth-	602	*Voucher*	1,83,185	0	0	0	1,83,185	1,83,185

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	642	*Voucher*	38,068	0	0	0	38,068	38,068
					Total Object Head-- *21 :*					**2,99,380**	**0**	**0**	**0**	**2,99,380**	**2,99,380**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	325	*Voucher*	5,48,315	0	0	0	5,48,315	5,48,315
							Voted-Sixth-Schedule-Khasi	326	*Voucher*	1,41,287	0	0	0	1,41,287	1,41,287
							Voted-Sixth-Schedule-Khasi	327	*Voucher*	2,50,645	0	0	0	2,50,645	2,50,645
							Voted-Sixth-Schedule-Khasi	328	*Voucher*	1,35,673	0	0	0	1,35,673	1,35,673
							Voted-Sixth-Schedule-Khasi	434	*Voucher*	3,04,275	0	0	0	3,04,275	3,04,275
					Total Object Head-- *24 :*					**13,80,195**	**0**	**0**	**0**	**13,80,195**	**13,80,195**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	408	*Voucher*	4,11,378	0	0	0	4,11,378	4,11,378
							Voted-Sixth-Schedule-Khasi	409	*Voucher*	2,84,533	0	0	0	2,84,533	2,84,533
					Total Object Head-- *51 :*					**6,95,911**	**0**	**0**	**0**	**6,95,911**	**6,95,911**
					Total Sub Head :					**3,12,34,275**	**88,561**	**21,39,170**	**1,84,800**	**2,88,21,744**	**3,11,45,714**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	100	*Voucher*	65,100	0	10,000	2,200	52,900	65,100
					Total Object Head-- *1 :*					**65,100**	**0**	**10,000**	**2,200**	**52,900**	**65,100**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	641	*Voucher*	27,211	0	0	0	27,211	27,211
							Voted-Sixth-	644	*Voucher*	10,766	0	0	0	10,766	10,766

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	661	*Voucher*	31,216	0	0	0	31,216	31,216
							Voted-Sixth-Schedule-Khasi	662	*Voucher*	29,988	0	0	0	29,988	29,988
						Total Object Head-- *13 :*				**99,181**	**0**	**0**	**0**	**99,181**	**99,181**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	570	*Voucher*	99,663	0	0	0	99,663	99,663
						Total Object Head-- *21 :*				**99,663**	**0**	**0**	**0**	**99,663**	**99,663**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	435	*Voucher*	99,925	0	0	0	99,925	99,925
						Total Object Head-- *24 :*				**99,925**	**0**	**0**	**0**	**99,925**	**99,925**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	407	*Voucher*	98,766	0	0	0	98,766	98,766
						Total Object Head-- *51 :*				**98,766**	**0**	**0**	**0**	**98,766**	**98,766**
						Total Sub Head :				**4,62,635**	**0**	**10,000**	**2,200**	**4,50,435**	**4,62,635**
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries		General-Voted	104	*Voucher*	76,820	0	0	0	76,820	76,820
							General-Voted	105	*Voucher*	4,73,709	0	47,000	8,800	4,17,909	4,73,709
						Total Object Head-- *1 :*				**5,50,529**	**0**	**47,000**	**8,800**	**4,94,729**	**5,50,529**
						Total Sub Head :				**5,50,529**	**0**	**47,000**	**8,800**	**4,94,729**	**5,50,529**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	95	*Voucher*	73,086	0	17,000	0	56,086	73,086
							Voted-Sixth-Schedule-Khasi	99	*Voucher*	7,21,720	0	33,500	6,600	6,81,620	7,21,720
						Total Object Head-- *1 :*				**7,94,806**	**0**	**50,500**	**6,600**	**7,37,706**	**7,94,806**

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.			**Total Sub Head :**				**7,94,806**	**0**	**50,500**	**6,600**	**7,37,706**	**7,94,806**
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted		106	*Voucher*	2,13,542	0	16,000	2,200	1,95,342	2,13,542
						General-Voted		622	*Voucher*	38,493	0	2,500	2,200	33,793	38,493
						General-Voted		623	*Voucher*	35,926	0	5,000	0	30,926	35,926
						Total Object Head-- *1 :*				**2,87,961**	**0**	**23,500**	**4,400**	**2,60,061**	**2,87,961**
						Total Sub Head :				**2,87,961**	**0**	**23,500**	**4,400**	**2,60,061**	**2,87,961**
						Total Minor Head *109 :*				**3,33,30,206**	**88,561**	**22,70,170**	**2,06,800**	**3,07,64,675**	**3,32,41,645**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		98	*Voucher*	2,24,967	0	0	0	2,24,967	2,24,967
						Total Object Head-- *1 :*				**2,24,967**	**0**	**0**	**0**	**2,24,967**	**2,24,967**
						Total Sub Head :				**2,24,967**	**0**	**0**	**0**	**2,24,967**	**2,24,967**
						Total Minor Head *114 :*				**2,24,967**	**0**	**0**	**0**	**2,24,967**	**2,24,967**
						Total Sub Major Head *0* **:**				**3,36,29,825**	**88,561**	**22,84,920**	**2,06,800**	**3,10,49,544**	**3,35,41,264**
						Total Major Head *2055* **:**				**3,36,29,825**	**88,561**	**22,84,920**	**2,06,800**	**3,10,49,544**	**3,35,41,264**
						Total of Month :				**3,36,29,825**	**88,561**	**22,84,920**	**2,06,800**	**3,10,49,544**	**3,35,41,264**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: NOV/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) 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	393	*Voucher*	74,652	0	14,750	0	59,902	74,652
					Total Object Head-- *1 :*					**74,652**	**0**	**14,750**	**0**	**59,902**	**74,652**
					Total Sub Head :					**74,652**	**0**	**14,750**	**0**	**59,902**	**74,652**
					Total Minor Head *101 :*					**74,652**	**0**	**14,750**	**0**	**59,902**	**74,652**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	105	*Voucher*	4,06,092	0	54,500	0	3,51,592	4,06,092
							Voted-Sixth-Schedule-Khasi	106	*Voucher*	9,00,692	5,000	55,700	4,400	8,35,592	8,95,692
							Voted-Sixth-Schedule-Khasi	120	*Voucher*	50,26,393	27,500	0	61,600	49,37,293	49,98,893
							Voted-Sixth-Schedule-Khasi	141	*Voucher*	33,19,616	0	3,57,750	29,700	29,32,166	33,19,616
							Voted-Sixth-Schedule-Khasi	272	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Khasi	280	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							Voted-Sixth-Schedule-Khasi	281	*Voucher*	2,38,200	1,000	35,000	0	2,02,200	2,37,200
							Voted-Sixth-Schedule-Khasi	294	*Voucher*	70,997	0	40,000	0	30,997	70,997
							Voted-Sixth-Schedule-Khasi	295	*Voucher*	5,57,716	0	68,800	2,200	4,86,716	5,57,716
							Voted-Sixth-Schedule-Khasi	296	*Voucher*	30,13,523	0	6,01,420	13,200	23,98,903	30,13,523
							Voted-Sixth-Schedule-Khasi	39	*Voucher*	21,83,488	0	0	0	21,83,488	21,83,488
							Voted-Sixth-Schedule-Khasi	40	*Voucher*	4,05,690	0	0	13,200	3,92,490	4,05,690

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	503	*Voucher*	72,382	0	4,500	0	67,882	72,382
							Voted-Sixth-Schedule-Khasi	54	*Voucher*	1,13,42,497	25,375	9,28,500	60,500	1,03,28,122	1,13,17,122
							Voted-Sixth-Schedule-Khasi	577	*Voucher*	27,075	0	0	0	27,075	27,075
							Voted-Sixth-Schedule-Khasi	578	*Voucher*	39,900	0	0	0	39,900	39,900
							Voted-Sixth-Schedule-Khasi	662	*Voucher*	12,240	0	0	0	12,240	12,240
							Voted-Sixth-Schedule-Khasi	663	*Voucher*	9,885	0	0	0	9,885	9,885
							Voted-Sixth-Schedule-Khasi	664	*Voucher*	38,224	0	0	0	38,224	38,224
							Voted-Sixth-Schedule-Khasi	826	*Voucher*	80,000	0	0	0	80,000	80,000
					Total Object Head-- *1 :*					**2,79,71,710**	**58,875**	**21,46,170**	**1,84,800**	**2,55,81,865**	**2,79,12,835**
					05. Rewards		Voted-Sixth-Schedule-Khasi	730	*Voucher*	18,000	0	0	0	18,000	18,000
					Total Object Head-- *5 :*					**18,000**	**0**	**0**	**0**	**18,000**	**18,000**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	4084	*Challan*	-1,05,219	0	0	0	-1,05,219	-1,05,219
							Voted-Sixth-Schedule-Khasi	783	*Voucher*	1,08,277	0	0	0	1,08,277	1,08,277
					Total Object Head-- *6 :*					**3,058**	**0**	**0**	**0**	**3,058**	**3,058**
					Total Sub Head :					**2,79,92,768**	**58,875**	**21,46,170**	**1,84,800**	**2,56,02,923**	**2,79,33,893**
			(02) Village Defence	0	(01) Salaries		Voted-Sixth-	142	*Voucher*	65,100	0	10,000	2,200	52,900	65,100

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	**Total Object Head--** *1 :*				**65,100**	**0**	**10,000**	**2,200**	**52,900**	**65,100**
						Total Sub Head :				**65,100**	**0**	**10,000**	**2,200**	**52,900**	**65,100**
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries		General-Voted	395	*Voucher*	4,73,709	0	48,000	8,800	4,16,909	4,73,709
							General-Voted	421	*Voucher*	76,820	0	0	0	76,820	76,820
							General-Voted	849	*Voucher*	10,000	0	0	0	10,000	10,000
						Total Object Head-- *1 :*				**5,60,529**	**0**	**48,000**	**8,800**	**5,03,729**	**5,60,529**
						Total Sub Head :				**5,60,529**	**0**	**48,000**	**8,800**	**5,03,729**	**5,60,529**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	391	*Voucher*	7,21,720	0	33,500	6,600	6,81,620	7,21,720
							Voted-Sixth-Schedule-Khasi	392	*Voucher*	73,086	0	17,000	0	56,086	73,086
						Total Object Head-- *1 :*				**7,94,806**	**0**	**50,500**	**6,600**	**7,37,706**	**7,94,806**
						Total Sub Head :				**7,94,806**	**0**	**50,500**	**6,600**	**7,37,706**	**7,94,806**
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries		General-Voted	394	*Voucher*	2,93,046	0	23,500	4,400	2,65,146	2,93,046
						Total Object Head-- *1 :*				**2,93,046**	**0**	**23,500**	**4,400**	**2,65,146**	**2,93,046**
						Total Sub Head :				**2,93,046**	**0**	**23,500**	**4,400**	**2,65,146**	**2,93,046**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	461	*Voucher*	19,11,450	0	0	0	19,11,450	19,11,450
							Voted-Sixth-Schedule-Khasi	462	*Voucher*	20,90,248	0	0	0	20,90,248	20,90,248
						Total Object Head-- *51 :*				**40,01,698**	**0**	**0**	**0**	**40,01,698**	**40,01,698**
						Total Sub Head :				**40,01,698**	**0**	**0**	**0**	**40,01,698**	**40,01,698**

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109					**Total Minor Head** *109 :*				**3,37,07,947**	**58,875**	**22,78,170**	**2,06,800**	**3,11,64,102**	**3,36,49,072**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted		41	*Voucher*	2,24,967	0	0	0	2,24,967	2,24,967
						Total Object Head-- *1 :*					**2,24,967**	**0**	**0**	**0**	**2,24,967**	**2,24,967**
						Total Sub Head :					**2,24,967**	**0**	**0**	**0**	**2,24,967**	**2,24,967**
						Total Minor Head *114 :*					**2,24,967**	**0**	**0**	**0**	**2,24,967**	**2,24,967**
						Total Sub Major Head *0* **:**					**3,40,07,566**	**58,875**	**22,92,920**	**2,06,800**	**3,14,48,971**	**3,39,48,691**
						Total Major Head *2055* **:**					**3,40,07,566**	**58,875**	**22,92,920**	**2,06,800**	**3,14,48,971**	**3,39,48,691**
						Total of Month :					**3,40,07,566**	**58,875**	**22,92,920**	**2,06,800**	**3,14,48,971**	**3,39,48,691**

Month of Account: DEC/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) 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		1053	*Voucher*	76,044	0	14,750	0	61,294	76,044
							General-Voted		253	*Voucher*	76,044	0	14,750	0	61,294	76,044
							General-Voted		515	*Voucher*	5,568	0	0	0	5,568	5,568
						Total Object Head-- *1 :*					**1,57,656**	**0**	**29,500**	**0**	**1,28,156**	**1,57,656**
						Total Sub Head :					**1,57,656**	**0**	**29,500**	**0**	**1,28,156**	**1,57,656**
						Total Minor Head *101 :*					**1,57,656**	**0**	**29,500**	**0**	**1,28,156**	**1,57,656**
		109	(01) District Executive	0	01. Salaries		Voted-Sixth-		1017	*Voucher*	1,15,54,418	30,375	9,35,000	60,500	1,05,28,543	1,15,24,043

Report ID :CP9REP220

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

Run Date : 22/01/2025

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1018	*Voucher*	50,19,785	28,500	0	59,400	49,31,885	49,91,285
							Voted-Sixth-Schedule-Khasi	1019	*Voucher*	29,27,802	3,000	5,68,920	13,200	23,42,682	29,24,802
							Voted-Sixth-Schedule-Khasi	1020	*Voucher*	4,14,024	0	54,500	0	3,59,524	4,14,024
							Voted-Sixth-Schedule-Khasi	1042	*Voucher*	4,13,337	1,000	0	13,200	3,99,137	4,12,337
							Voted-Sixth-Schedule-Khasi	1049	*Voucher*	2,43,000	1,000	35,000	0	2,07,000	2,42,000
							Voted-Sixth-Schedule-Khasi	1058	*Voucher*	22,61,678	0	0	0	22,61,678	22,61,678
							Voted-Sixth-Schedule-Khasi	1059	*Voucher*	9,17,633	5,000	46,700	4,400	8,61,533	9,12,633
							Voted-Sixth-Schedule-Khasi	1060	*Voucher*	34,53,672	0	3,53,000	29,700	30,70,972	34,53,672
							Voted-Sixth-Schedule-Khasi	1307	*Voucher*	6,58,053	0	61,300	2,200	5,94,553	6,58,053
							Voted-Sixth-Schedule-Khasi	1308	*Voucher*	36,495	0	0	0	36,495	36,495
							Voted-Sixth-Schedule-Khasi	190	*Voucher*	2,43,000	1,000	35,000	0	2,07,000	2,42,000
							Voted-Sixth-Schedule-Khasi	244	*Voucher*	1,24,491	0	0	0	1,24,491	1,24,491
							Voted-Sixth-Schedule-Khasi	246	*Voucher*	4,74,134	0	61,300	2,200	4,10,634	4,74,134
							Voted-Sixth-Schedule-Khasi	256	*Voucher*	22,61,678	0	0	0	22,61,678	22,61,678
							Voted-Sixth-Schedule-Khasi	258	*Voucher*	4,13,337	1,000	0	13,200	3,99,137	4,12,337

Report ID :CP9REP220

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

Run Date : 22/01/2025

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	259	*Voucher*	4,14,024	0	54,500	0	3,59,524	4,14,024
							Voted-Sixth-Schedule-Khasi	260	*Voucher*	29,43,558	3,000	5,74,920	13,200	23,52,438	29,40,558
							Voted-Sixth-Schedule-Khasi	267	*Voucher*	50,19,785	28,500	0	59,400	49,31,885	49,91,285
							Voted-Sixth-Schedule-Khasi	268	*Voucher*	1,14,68,349	25,375	9,39,000	60,500	1,04,43,474	1,14,42,974
							Voted-Sixth-Schedule-Khasi	269	*Voucher*	34,53,672	0	3,62,250	29,700	30,61,722	34,53,672
							Voted-Sixth-Schedule-Khasi	270	*Voucher*	9,17,633	5,000	46,700	4,400	8,61,533	9,12,633
							Voted-Sixth-Schedule-Khasi	345	*Voucher*	19,200	0	0	0	19,200	19,200
							Voted-Sixth-Schedule-Khasi	346	*Voucher*	7,140	0	0	0	7,140	7,140
							Voted-Sixth-Schedule-Khasi	347	*Voucher*	8,124	0	0	0	8,124	8,124
							Voted-Sixth-Schedule-Khasi	461	*Voucher*	67,764	0	0	0	67,764	67,764
							Voted-Sixth-Schedule-Khasi	466	*Voucher*	30,588	0	0	0	30,588	30,588
							Voted-Sixth-Schedule-Khasi	467	*Voucher*	31,728	0	0	0	31,728	31,728
							Voted-Sixth-Schedule-Khasi	494	*Voucher*	15,360	0	0	0	15,360	15,360
							Voted-Sixth-Schedule-Khasi	495	*Voucher*	18,000	0	0	0	18,000	18,000
							Voted-Sixth-Schedule-Khasi	496	*Voucher*	18,000	0	0	0	18,000	18,000

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	513	*Voucher*	1,65,942	0	5,500	0	1,60,442	1,65,942
							Voted-Sixth-Schedule-Khasi	729	*Voucher*	1,54,731	0	0	0	1,54,731	1,54,731
							Voted-Sixth-Schedule-Khasi	730	*Voucher*	92,510	0	12,000	0	80,510	92,510
							Voted-Sixth-Schedule-Khasi	810	*Voucher*	2,21,064	0	0	0	2,21,064	2,21,064
							Voted-Sixth-Schedule-Khasi	811	*Voucher*	2,50,647	0	0	0	2,50,647	2,50,647
							Voted-Sixth-Schedule-Khasi	812	*Voucher*	8,49,348	0	0	0	8,49,348	8,49,348
							Voted-Sixth-Schedule-Khasi	813	*Voucher*	3,65,664	0	0	0	3,65,664	3,65,664
							Voted-Sixth-Schedule-Khasi	814	*Voucher*	1,61,925	0	0	0	1,61,925	1,61,925
							Voted-Sixth-Schedule-Khasi	872	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	873	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	887	*Voucher*	4,13,000	0	0	0	4,13,000	4,13,000
					Total Object Head-- *1 :*					**5,85,64,293**	**1,32,750**	**41,45,590**	**3,65,200**	**5,39,20,753**	**5,84,31,543**
					02. Wages		Voted-Sixth-Schedule-Khasi	581	*Voucher*	2,27,682	0	0	0	2,27,682	2,27,682
					Total Object Head-- *2 :*					**2,27,682**	**0**	**0**	**0**	**2,27,682**	**2,27,682**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	711	*Voucher*	52,799	0	0	0	52,799	52,799

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**52,799**	**0**	**0**	**0**	**52,799**	**52,799**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	548	*Voucher*	3,65,130	0	0	0	3,65,130	3,65,130
							General-Voted	579	*Voucher*	15,200	0	0	0	15,200	15,200
							Voted-Sixth-Schedule-Khasi	616	*Voucher*	9,330	0	0	0	9,330	9,330
							Voted-Sixth-Schedule-Khasi	671	*Voucher*	4,09,830	0	0	0	4,09,830	4,09,830
							Voted-Sixth-Schedule-Khasi	787	*Voucher*	71,760	0	0	0	71,760	71,760
							Voted-Sixth-Schedule-Khasi	802	*Voucher*	28,140	0	0	0	28,140	28,140
						Total Object Head-- *11 :*				**8,99,390**	**0**	**0**	**0**	**8,99,390**	**8,99,390**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	530	*Voucher*	17,036	0	0	0	17,036	17,036
							Voted-Sixth-Schedule-Khasi	646	*Voucher*	5,16,020	0	0	0	5,16,020	5,16,020
							Voted-Sixth-Schedule-Khasi	848	*Voucher*	64,541	0	0	0	64,541	64,541
							Voted-Sixth-Schedule-Khasi	849	*Voucher*	1,04,017	0	0	0	1,04,017	1,04,017
							Voted-Sixth-Schedule-Khasi	850	*Voucher*	1,04,433	0	0	0	1,04,433	1,04,433
							Voted-Sixth-Schedule-Khasi	900	*Voucher*	1,57,076	0	0	0	1,57,076	1,57,076
							Voted-Sixth-Schedule-Khasi	901	*Voucher*	21,954	0	0	0	21,954	21,954
							Voted-Sixth-Schedule-Khasi	902	*Voucher*	72,098	0	0	0	72,098	72,098

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	908	*Voucher*	1,75,267	0	0	0	1,75,267	1,75,267
					Total Object Head-- *13 :*					**12,32,442**	**0**	**0**	**0**	**12,32,442**	**12,32,442**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	1398	*Voucher*	90,691	0	0	0	90,691	90,691
							Voted-Sixth-Schedule-Khasi	1399	*Voucher*	1,58,653	0	0	0	1,58,653	1,58,653
							Voted-Sixth-Schedule-Khasi	1400	*Voucher*	42,926	0	0	0	42,926	42,926
							Voted-Sixth-Schedule-Khasi	1402	*Voucher*	1,57,720	0	0	0	1,57,720	1,57,720
							Voted-Sixth-Schedule-Khasi	1427	*Voucher*	1,81,056	0	0	0	1,81,056	1,81,056
							Voted-Sixth-Schedule-Khasi	1428	*Voucher*	1,68,536	0	0	0	1,68,536	1,68,536
					Total Object Head-- *21 :*					**7,99,582**	**0**	**0**	**0**	**7,99,582**	**7,99,582**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	1369	*Voucher*	18,99,501	0	0	0	18,99,501	18,99,501
							Voted-Sixth-Schedule-Khasi	1370	*Voucher*	11,41,107	0	0	0	11,41,107	11,41,107
							Voted-Sixth-Schedule-Khasi	1371	*Voucher*	15,07,043	0	0	0	15,07,043	15,07,043
							Voted-Sixth-Schedule-Khasi	1372	*Voucher*	21,27,408	0	0	0	21,27,408	21,27,408
							Voted-Sixth-Schedule-Khasi	1412	*Voucher*	4,17,641	0	0	0	4,17,641	4,17,641
							Voted-Sixth-Schedule-Khasi	1468	*Voucher*	70,133	0	0	0	70,133	70,133
							Voted-Sixth-	1469	*Voucher*	1,97,102	0	0	0	1,97,102	1,97,102

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

Up to Accounting Month December 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 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Khasi	1470	*Voucher*	3,19,488	0	0	0	3,19,488	3,19,488
							Voted-Sixth-Schedule-Khasi	1473	*Voucher*	16,49,747	0	0	0	16,49,747	16,49,747
							Voted-Sixth-Schedule-Khasi	1474	*Voucher*	6,69,943	0	0	0	6,69,943	6,69,943
						Total Object Head-- *24 :*				**99,99,113**	**0**	**0**	**0**	**99,99,113**	**99,99,113**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	807	*Voucher*	4,20,289	0	0	0	4,20,289	4,20,289
							Voted-Sixth-Schedule-Khasi	808	*Voucher*	2,44,780	0	0	0	2,44,780	2,44,780
							Voted-Sixth-Schedule-Khasi	905	*Voucher*	7,71,591	0	0	0	7,71,591	7,71,591
							Voted-Sixth-Schedule-Khasi	906	*Voucher*	75,886	0	0	0	75,886	75,886
						Total Object Head-- *51 :*				**15,12,546**	**0**	**0**	**0**	**15,12,546**	**15,12,546**
						Total Sub Head :				**7,32,87,847**	**1,32,750**	**41,45,590**	**3,65,200**	**6,86,44,307**	**7,31,55,097**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1057	*Voucher*	66,327	0	10,000	2,200	54,127	66,327
							Voted-Sixth-Schedule-Khasi	257	*Voucher*	66,327	0	10,000	2,200	54,127	66,327
							Voted-Sixth-Schedule-Khasi	434	*Voucher*	4,908	0	0	0	4,908	4,908
						Total Object Head-- *1 :*				**1,37,562**	**0**	**20,000**	**4,400**	**1,13,162**	**1,37,562**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	688	*Voucher*	64,720	0	0	0	64,720	64,720
						Total Object Head-- *11 :*									

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses					**64,720**	**0**	**0**	**0**	**64,720**	**64,720**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	907	*Voucher*	99,960	0	0	0	99,960	99,960
					Total Object Head-- *13 :*					**99,960**	**0**	**0**	**0**	**99,960**	**99,960**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	1401	*Voucher*	99,710	0	0	0	99,710	99,710
					Total Object Head-- *21 :*					**99,710**	**0**	**0**	**0**	**99,710**	**99,710**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1466	*Voucher*	99,403	0	0	0	99,403	99,403
					Total Object Head-- *24 :*					**99,403**	**0**	**0**	**0**	**99,403**	**99,403**
					Total Sub Head :					**5,01,355**	**0**	**20,000**	**4,400**	**4,76,955**	**5,01,355**
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries		General-Voted	1050	*Voucher*	78,194	0	0	0	78,194	78,194
							General-Voted	1051	*Voucher*	4,82,454	0	48,000	8,800	4,25,654	4,82,454
							General-Voted	250	*Voucher*	78,194	0	0	0	78,194	78,194
							General-Voted	251	*Voucher*	4,82,454	0	48,000	8,800	4,25,654	4,82,454
							General-Voted	430	*Voucher*	34,980	0	0	0	34,980	34,980
							General-Voted	431	*Voucher*	5,496	0	0	0	5,496	5,496
							General-Voted	885	*Voucher*	7,000	0	0	0	7,000	7,000
					Total Object Head-- *1 :*					**11,68,772**	**0**	**96,000**	**17,600**	**10,55,172**	**11,68,772**
					Total Sub Head :					**11,68,772**	**0**	**96,000**	**17,600**	**10,55,172**	**11,68,772**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1054	*Voucher*	74,442	0	17,000	0	57,442	74,442
							Voted-Sixth-	1055	*Voucher*	7,35,019	0	33,500	6,600	6,94,919	7,35,019

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	249	*Voucher*	74,442	0	17,000	0	57,442	74,442
							Voted-Sixth-Schedule-Khasi	254	*Voucher*	7,35,019	0	33,500	6,600	6,94,919	7,35,019
							Voted-Sixth-Schedule-Khasi	428	*Voucher*	53,196	0	0	0	53,196	53,196
							Voted-Sixth-Schedule-Khasi	429	*Voucher*	5,424	0	0	0	5,424	5,424
							Voted-Sixth-Schedule-Khasi	886	*Voucher*	21,000	0	0	0	21,000	21,000
						Total Object Head-- *1 :*				**16,98,542**	**0**	**1,01,000**	**13,200**	**15,84,342**	**16,98,542**
					Total Sub Head :					**16,98,542**	**0**	**1,01,000**	**13,200**	**15,84,342**	**16,98,542**
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries		General-Voted	1052	*Voucher*	2,96,071	0	23,500	4,400	2,68,171	2,96,071
							General-Voted	252	*Voucher*	2,96,071	0	23,500	4,400	2,68,171	2,96,071
							General-Voted	433	*Voucher*	22,176	0	0	0	22,176	22,176
							General-Voted	809	*Voucher*	2,722	0	0	0	2,722	2,722
						Total Object Head-- *1 :*				**6,17,040**	**0**	**47,000**	**8,800**	**5,61,240**	**6,17,040**
					Total Sub Head :					**6,17,040**	**0**	**47,000**	**8,800**	**5,61,240**	**6,17,040**
					Total Minor Head *109 :*					**7,72,73,556**	**1,32,750**	**44,09,590**	**4,09,200**	**7,23,22,016**	**7,71,40,806**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	1056	*Voucher*	2,29,278	0	0	0	2,29,278	2,29,278
							General-Voted	255	*Voucher*	2,29,278	0	0	0	2,29,278	2,29,278
							General-Voted	432	*Voucher*	17,244	0	0	0	17,244	17,244
						Total Object Head-- *1 :*				**4,75,800**	**0**	**0**	**0**	**4,75,800**	**4,75,800**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(02) Director Of Technical Services/ Computer Wing.												
						Total Sub Head :				**4,75,800**	**0**	**0**	**0**	**4,75,800**	**4,75,800**
						Total Minor Head *114 :*				**4,75,800**	**0**	**0**	**0**	**4,75,800**	**4,75,800**
						Total Sub Major Head *0* **:**				**7,79,07,012**	**1,32,750**	**44,39,090**	**4,09,200**	**7,29,25,972**	**7,77,74,262**
						Total Major Head *2055* **:**				**7,79,07,012**	**1,32,750**	**44,39,090**	**4,09,200**	**7,29,25,972**	**7,77,74,262**
						Total of Month :				**7,79,07,012**	**1,32,750**	**44,39,090**	**4,09,200**	**7,29,25,972**	**7,77,74,262**
						Total of DDO *1800001* **:**				**35,58,85,599**	**10,43,233**	**2,23,65,470**	**20,19,600**	**33,04,57,296**	**35,48,42,366**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 35,48,42,366

Summary of DDO wise expenditure

2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**7,49,764**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**27,83,36,514**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**7,20,936**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**05. Rewards**	**Voted-Sixth-Schedule-Khasi**	**19,200**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**27,36,312**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Summary of DDO wise expenditure

2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	General-Voted	15,200
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	43,41,710
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	26,45,989
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	17,70,841
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	2,99,98,623
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	47,08,178
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	6,54,074
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1,96,675
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,98,815
2055	00	109	(02) Village Defence Organisation	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	2,98,754
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	2,99,251
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,98,332
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	55,43,440
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	80,04,590
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	29,90,268

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist

Summary of DDO wise expenditure

2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**80,53,628**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(01) Salaries**	**General-Voted**	**22,61,272**
							35,48,42,366

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 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	100	*Voucher*	1,03,857	0	9,000	0	94,857	1,03,857
							General-Voted	160	*Voucher*	20,47,406	44,192	3,20,500	22,000	16,60,714	20,03,214
							General-Voted	161	*Voucher*	24,69,453	1,000	26,000	2,200	24,40,253	24,68,453
							General-Voted	162	*Voucher*	52,296	0	0	2,200	50,096	52,296
							General-Voted	163	*Voucher*	9,46,022	4,000	10,000	6,600	9,25,422	9,42,022
							General-Voted	164	*Voucher*	9,87,142	5,000	44,400	6,600	9,31,142	9,82,142
							General-Voted	193	*Voucher*	11,62,264	0	1,69,000	0	9,93,264	11,62,264
							General-Voted	248	*Voucher*	1,53,497	0	0	0	1,53,497	1,53,497
							General-Voted	260	*Voucher*	32,421	0	0	0	32,421	32,421
							General-Voted	389	*Voucher*	57,121	0	0	0	57,121	57,121
							General-Voted	392	*Voucher*	3,46,58,230	1,56,270	20,46,410	3,56,400	3,20,99,150	3,45,01,960
						Total Object Head-- *1 :*				**4,26,69,709**	**2,10,462**	**26,25,310**	**3,96,000**	**3,94,37,937**	**4,24,59,247**
					50. Other Charges		General-Voted	434	*Voucher*	32,00,000	0	0	0	32,00,000	32,00,000
						Total Object Head-- *50 :*				**32,00,000**	**0**	**0**	**0**	**32,00,000**	**32,00,000**
						Total Sub Head :				**4,58,69,709**	**2,10,462**	**26,25,310**	**3,96,000**	**4,26,37,937**	**4,56,59,247**
						Total Minor Head *104 :*				**4,58,69,709**	**2,10,462**	**26,25,310**	**3,96,000**	**4,26,37,937**	**4,56,59,247**
		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
							General-Voted	351	*Challan*	-1,000	0	0	0	-1,000	-1,000
							General-Voted	541	*Challan*	-4,320	0	0	0	-4,320	-4,320
						Total Object Head-- *70 :*				**-65,313**	**0**	**0**	**0**	**-65,313**	**-65,313**
						Total Sub Head :				**-65,313**	**0**	**0**	**0**	**-65,313**	**-65,313**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911				**Total Minor Head** *911 :*				**-65,313**	**0**	**0**	**0**	**-65,313**	**-65,313**
						Total Sub Major Head *0* **:**				**4,58,04,396**	**2,10,462**	**26,25,310**	**3,96,000**	**4,25,72,624**	**4,55,93,934**
						Total Major Head *2055* **:**				**4,58,04,396**	**2,10,462**	**26,25,310**	**3,96,000**	**4,25,72,624**	**4,55,93,934**
						Total of Month :				**4,58,04,396**	**2,10,462**	**26,25,310**	**3,96,000**	**4,25,72,624**	**4,55,93,934**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) - 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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 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	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
						Total Object Head-- *1 :*				**4,46,64,842**	**1,87,064**	**26,01,310**	**3,93,800**	**4,14,82,668**	**4,44,77,778**
					11. Domestic Travel Expenses		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
						Total Object Head-- *11 :*				**6,41,100**	**0**	**0**	**0**	**6,41,100**	**6,41,100**
						Total Sub Head :				**4,53,05,942**	**1,87,064**	**26,01,310**	**3,93,800**	**4,21,23,768**	**4,51,18,878**
						Total Minor Head *104 :*				**4,53,05,942**	**1,87,064**	**26,01,310**	**3,93,800**	**4,21,23,768**	**4,51,18,878**
						Total Sub Major Head *0* **:**				**4,53,05,942**	**1,87,064**	**26,01,310**	**3,93,800**	**4,21,23,768**	**4,51,18,878**

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**4,53,05,942**	**1,87,064**	**26,01,310**	**3,93,800**	**4,21,23,768**	**4,51,18,878**
					Total of Month :					**4,53,05,942**	**1,87,064**	**26,01,310**	**3,93,800**	**4,21,23,768**	**4,51,18,878**

Month of Account: 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) 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
					Total Object Head-- *14 :*					**1,71,160**	**0**	**0**	**0**	**1,71,160**	**1,71,160**
					Total Sub Head :					**1,71,160**	**0**	**0**	**0**	**1,71,160**	**1,71,160**
					Total Minor Head *1 :*					**1,71,160**	**0**	**0**	**0**	**1,71,160**	**1,71,160**
		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

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

Up to Accounting Month December 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	Sub Sub Head	Object 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	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
						Total Object Head-- *1 :*				**4,22,82,788**	**1,65,064**	**25,49,310**	**3,91,600**	**3,91,76,814**	**4,21,17,724**
					05. Rewards		General-Voted	569	*Voucher*	79,710	0	0	0	79,710	79,710
						Total Object Head-- *5 :*				**79,710**	**0**	**0**	**0**	**79,710**	**79,710**
					06. Medical Treatment		General-Voted	567	*Voucher*	7,231	0	0	0	7,231	7,231
						Total Object Head-- *6 :*				**7,231**	**0**	**0**	**0**	**7,231**	**7,231**
					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
						Total Object Head-- *11 :*				**3,37,942**	**0**	**0**	**0**	**3,37,942**	**3,37,942**
					(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
						Total Object Head-- *13 :*				**2,99,961**	**0**	**0**	**0**	**2,99,961**	**2,99,961**
					21. Supplies And Materials		General-Voted	860	*Voucher*	2,40,000	0	0	0	2,40,000	2,40,000

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials	**Total Object Head--** *21 :*				**2,40,000**	**0**	**0**	**0**	**2,40,000**	**2,40,000**
					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
						Total Object Head-- *24 :*				**9,22,595**	**0**	**0**	**0**	**9,22,595**	**9,22,595**
					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
						Total Object Head-- *51 :*				**6,82,429**	**0**	**0**	**0**	**6,82,429**	**6,82,429**
						Total Sub Head :				**4,48,52,656**	**1,65,064**	**25,49,310**	**3,91,600**	**4,17,46,682**	**4,46,87,592**
						Total Minor Head *104 :*				**4,48,52,656**	**1,65,064**	**25,49,310**	**3,91,600**	**4,17,46,682**	**4,46,87,592**
						Total Sub Major Head *0* **:**				**4,50,23,816**	**1,65,064**	**25,49,310**	**3,91,600**	**4,19,17,842**	**4,48,58,752**
						Total Major Head *2055* **:**				**4,50,23,816**	**1,65,064**	**25,49,310**	**3,91,600**	**4,19,17,842**	**4,48,58,752**
						Total of Month :				**4,50,23,816**	**1,65,064**	**25,49,310**	**3,91,600**	**4,19,17,842**	**4,48,58,752**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 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	21	*Voucher*	33,964	0	0	0	33,964	33,964

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

Up to Accounting Month December 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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) - 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	248	*Voucher*	11,76,804	0	2,00,000	0	9,76,804	11,76,804
							General-Voted	251	*Voucher*	20,47,406	42,195	3,09,500	22,000	16,73,711	20,05,211
							General-Voted	270	*Voucher*	24,69,053	1,000	16,000	2,200	24,49,853	24,68,053
							General-Voted	271	*Voucher*	52,296	0	0	2,200	50,096	52,296
							General-Voted	272	*Voucher*	9,00,052	2,000	10,000	6,600	8,81,452	8,98,052
							General-Voted	273	*Voucher*	9,87,142	5,000	41,900	6,600	9,33,642	9,82,142
							General-Voted	274	*Voucher*	4,99,702	0	0	0	4,99,702	4,99,702
							General-Voted	275	*Voucher*	95,718	0	0	0	95,718	95,718
							General-Voted	352	*Voucher*	3,35,50,272	84,900	18,53,910	3,49,800	3,12,61,662	3,34,65,372
							General-Voted	373	*Voucher*	1,32,576	0	0	0	1,32,576	1,32,576
							General-Voted	374	*Voucher*	35,184	0	0	0	35,184	35,184
							General-Voted	502	*Voucher*	35,080	0	0	0	35,080	35,080
							General-Voted	531	*Voucher*	68,781	0	0	0	68,781	68,781
							General-Voted	606	*Voucher*	3,53,433	0	0	0	3,53,433	3,53,433
							General-Voted	656	*Voucher*	62,341	8,308	5,000	0	49,033	54,033
							General-Voted	893	*Voucher*	68,002	0	14,500	2,200	51,302	68,002
							General-Voted	908	*Voucher*	1,24,682	0	22,000	0	1,02,682	1,24,682
						Total Object Head-- *1 :*				**4,26,92,488**	**1,43,403**	**24,72,810**	**3,91,600**	**3,96,84,675**	**4,25,49,085**
					06. Medical Treatment		General-Voted	721	*Voucher*	6,272	0	0	0	6,272	6,272
							General-Voted	722	*Voucher*	5,751	0	0	0	5,751	5,751
							General-Voted	761	*Voucher*	8,143	0	0	0	8,143	8,143
							General-Voted	762	*Voucher*	60,190	0	0	0	60,190	60,190
							General-Voted	763	*Voucher*	10,959	0	0	0	10,959	10,959

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	**Total Object Head-- *6 :***				**91,315**	**0**	**0**	**0**	**91,315**	**91,315**
					11. Domestic Travel Expenses		General-Voted	405	*Voucher*	33,680	0	0	0	33,680	33,680
							General-Voted	407	*Voucher*	48,300	0	0	0	48,300	48,300
							General-Voted	430	*Voucher*	38,780	0	0	0	38,780	38,780
						Total Object Head-- *11 :*				**1,20,760**	**0**	**0**	**0**	**1,20,760**	**1,20,760**
					(13) Office Expenses		General-Voted	382	*Voucher*	588	0	0	0	588	588
							General-Voted	909	*Voucher*	590	0	0	0	590	590
						Total Object Head-- *13 :*				**1,178**	**0**	**0**	**0**	**1,178**	**1,178**
					21. Supplies And Materials		General-Voted	406	*Voucher*	2,34,354	0	0	0	2,34,354	2,34,354
						Total Object Head-- *21 :*				**2,34,354**	**0**	**0**	**0**	**2,34,354**	**2,34,354**
					23. Cost Of Ration		General-Voted	760	*Voucher*	5,51,580	0	0	0	5,51,580	5,51,580
							General-Voted	872	*Voucher*	1,14,750	0	0	0	1,14,750	1,14,750
							General-Voted	873	*Voucher*	4,32,667	0	0	0	4,32,667	4,32,667
							General-Voted	874	*Voucher*	7,15,860	0	0	0	7,15,860	7,15,860
							General-Voted	875	*Voucher*	2,45,897	0	0	0	2,45,897	2,45,897
							General-Voted	876	*Voucher*	10,80,450	0	0	0	10,80,450	10,80,450
							General-Voted	877	*Voucher*	2,46,880	0	0	0	2,46,880	2,46,880
							General-Voted	878	*Voucher*	10,84,772	0	0	0	10,84,772	10,84,772
							General-Voted	879	*Voucher*	1,15,209	0	0	0	1,15,209	1,15,209
							General-Voted	880	*Voucher*	7,18,723	0	0	0	7,18,723	7,18,723
							General-Voted	881	*Voucher*	4,34,398	0	0	0	4,34,398	4,34,398
						Total Object Head-- *23 :*				**57,41,186**	**0**	**0**	**0**	**57,41,186**	**57,41,186**

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

Up to Accounting Month December 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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L		General-Voted	387	*Voucher*	5,55,070	0	0	0	5,55,070	5,55,070
							General-Voted	388	*Voucher*	1,77,642	0	0	0	1,77,642	1,77,642
							General-Voted	431	*Voucher*	8,44,015	0	0	0	8,44,015	8,44,015
						Total Object Head-- *24 :*				**15,76,727**	**0**	**0**	**0**	**15,76,727**	**15,76,727**
					51.Motor Vehicles		General-Voted	261	*Voucher*	48,548	0	0	0	48,548	48,548
							General-Voted	432	*Voucher*	2,44,072	0	0	0	2,44,072	2,44,072
							General-Voted	557	*Voucher*	5,24,479	0	0	0	5,24,479	5,24,479
						Total Object Head-- *51 :*				**8,17,099**	**0**	**0**	**0**	**8,17,099**	**8,17,099**
						Total Sub Head :				**5,12,75,107**	**1,43,403**	**24,72,810**	**3,91,600**	**4,82,67,294**	**5,11,31,704**
						Total Minor Head *104 :*				**5,12,75,107**	**1,43,403**	**24,72,810**	**3,91,600**	**4,82,67,294**	**5,11,31,704**
						Total Sub Major Head *0* **:**				**5,12,75,107**	**1,43,403**	**24,72,810**	**3,91,600**	**4,82,67,294**	**5,11,31,704**
						Total Major Head *2055* **:**				**5,12,75,107**	**1,43,403**	**24,72,810**	**3,91,600**	**4,82,67,294**	**5,11,31,704**
						Total of Month :				**5,12,75,107**	**1,43,403**	**24,72,810**	**3,91,600**	**4,82,67,294**	**5,11,31,704**

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 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	331	*Voucher*	3,43,32,742	84,900	18,74,080	3,49,800	3,20,23,962	3,42,47,842
							General-Voted	338	*Voucher*	9,26,980	2,000	10,000	6,600	9,08,380	9,24,980
							General-Voted	339	*Voucher*	53,826	0	0	2,200	51,626	53,826

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 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	340	*Voucher*	21,03,450	42,195	3,23,460	22,000	17,15,795	20,61,255
							General-Voted	341	*Voucher*	25,40,484	1,000	20,000	2,200	25,17,284	25,39,484
							General-Voted	342	*Voucher*	10,15,362	5,000	41,900	6,600	9,61,862	10,10,362
							General-Voted	343	*Voucher*	10,75,994	0	1,60,000	0	9,15,994	10,75,994
							General-Voted	573	*Voucher*	9,387	0	0	0	9,387	9,387
							General-Voted	574	*Voucher*	88,396	0	0	0	88,396	88,396
							General-Voted	575	*Voucher*	57,121	0	0	0	57,121	57,121
							General-Voted	576	*Voucher*	63,358	0	0	0	63,358	63,358
							General-Voted	577	*Voucher*	32,421	0	0	0	32,421	32,421
							General-Voted	580	*Voucher*	62,341	10,000	5,000	0	47,341	52,341
							General-Voted	591	*Voucher*	59,360	0	0	0	59,360	59,360
							General-Voted	592	*Voucher*	33,920	0	0	0	33,920	33,920
							General-Voted	593	*Voucher*	85,976	0	0	0	85,976	85,976
							General-Voted	668	*Voucher*	16,888	0	0	0	16,888	16,888
							General-Voted	79	*Voucher*	1,10,179	0	0	0	1,10,179	1,10,179
							General-Voted	847	*Voucher*	64,177	10,000	5,000	0	49,177	54,177
							General-Voted	855	*Voucher*	16,954	0	0	2,200	14,754	16,954
						Total Object Head-- *1 :*				**4,27,49,316**	**1,55,095**	**24,39,440**	**3,91,600**	**3,97,63,181**	**4,25,94,221**
					06. Medical Treatment		General-Voted	300	*Voucher*	66,199	0	0	0	66,199	66,199
							General-Voted	594	*Voucher*	3,13,263	0	0	0	3,13,263	3,13,263
							General-Voted	615	*Voucher*	56,429	0	0	0	56,429	56,429
							General-Voted	616	*Voucher*	30,851	0	0	0	30,851	30,851
							General-Voted	617	*Voucher*	57,193	0	0	0	57,193	57,193

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

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment		General-Voted	635	*Voucher*	50,916	0	0	0	50,916	50,916
							General-Voted	636	*Voucher*	21,702	0	0	0	21,702	21,702
							General-Voted	637	*Voucher*	67,519	0	0	0	67,519	67,519
							General-Voted	638	*Voucher*	43,410	0	0	0	43,410	43,410
							General-Voted	639	*Voucher*	76,835	0	0	0	76,835	76,835
							General-Voted	640	*Voucher*	33,287	0	0	0	33,287	33,287
							General-Voted	641	*Voucher*	42,512	0	0	0	42,512	42,512
							General-Voted	670	*Voucher*	1,16,789	0	0	0	1,16,789	1,16,789
							General-Voted	762	*Voucher*	71,077	0	0	0	71,077	71,077
						Total Object Head-- *6 :*				**10,47,982**	**0**	**0**	**0**	**10,47,982**	**10,47,982**
					(13) Office Expenses		General-Voted	763	*Voucher*	2,500	0	0	0	2,500	2,500
						Total Object Head-- *13 :*				**2,500**	**0**	**0**	**0**	**2,500**	**2,500**
					23. Cost Of Ration		General-Voted	298	*Voucher*	1,32,528	0	0	0	1,32,528	1,32,528
							General-Voted	299	*Voucher*	1,24,500	0	0	0	1,24,500	1,24,500
						Total Object Head-- *23 :*				**2,57,028**	**0**	**0**	**0**	**2,57,028**	**2,57,028**
						Total Sub Head :				**4,40,56,826**	**1,55,095**	**24,39,440**	**3,91,600**	**4,10,70,691**	**4,39,01,731**
						Total Minor Head *104 :*				**4,40,56,826**	**1,55,095**	**24,39,440**	**3,91,600**	**4,10,70,691**	**4,39,01,731**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries		General-Voted	2454	*Challan*	-57,692	0	0	0	-57,692	-57,692
							General-Voted	2459	*Challan*	-66,266	0	0	0	-66,266	-66,266
						Total Object Head-- *70 :*				**-1,23,958**	**0**	**0**	**0**	**-1,23,958**	**-1,23,958**
						Total Sub Head :				**-1,23,958**	**0**	**0**	**0**	**-1,23,958**	**-1,23,958**

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

Up to Accounting Month December 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: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911				**Total Minor Head** *911 :*				**-1,23,958**	**0**	**0**	**0**	**-1,23,958**	**-1,23,958**
						Total Sub Major Head *0* **:**				**4,39,32,868**	**1,55,095**	**24,39,440**	**3,91,600**	**4,09,46,733**	**4,37,77,773**
						Total Major Head *2055* **:**				**4,39,32,868**	**1,55,095**	**24,39,440**	**3,91,600**	**4,09,46,733**	**4,37,77,773**
						Total of Month :				**4,39,32,868**	**1,55,095**	**24,39,440**	**3,91,600**	**4,09,46,733**	**4,37,77,773**

Month of Account: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 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	310	*Voucher*	7,55,050	0	0	0	7,55,050	7,55,050
						Total Object Head-- *14 :*				**7,55,050**	**0**	**0**	**0**	**7,55,050**	**7,55,050**
						Total Sub Head :				**7,55,050**	**0**	**0**	**0**	**7,55,050**	**7,55,050**
						Total Minor Head *1 :*				**7,55,050**	**0**	**0**	**0**	**7,55,050**	**7,55,050**
		104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries		General-Voted	156	*Voucher*	64,177	10,000	5,000	0	49,177	54,177
							General-Voted	157	*Voucher*	9,26,980	0	10,000	6,600	9,10,380	9,26,980
							General-Voted	158	*Voucher*	53,826	0	0	2,200	51,626	53,826
							General-Voted	159	*Voucher*	8,01,190	0	1,40,000	0	6,61,190	8,01,190
							General-Voted	160	*Voucher*	9,68,015	0	48,400	6,600	9,13,015	9,68,015
							General-Voted	161	*Voucher*	25,40,484	0	20,000	2,200	25,18,284	25,40,484
							General-Voted	162	*Voucher*	19,62,244	41,195	2,88,460	19,800	16,12,789	19,21,049
							General-Voted	163	*Voucher*	3,40,72,605	1,900	18,92,080	3,43,200	3,18,35,425	3,40,70,705

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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: SEP/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) 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	402	*Voucher*	1,48,238	0	0	0	1,48,238	1,48,238
							General-Voted	461	*Voucher*	95,718	0	0	0	95,718	95,718
							General-Voted	747	*Voucher*	6,986	0	0	0	6,986	6,986
							General-Voted	748	*Voucher*	4,97,981	2,000	71,000	0	4,24,981	4,95,981
							General-Voted	749	*Voucher*	69,190	0	0	0	69,190	69,190
							General-Voted	780	*Voucher*	2,89,634	0	0	0	2,89,634	2,89,634
						Total Object Head-- *1 :*				**4,24,97,268**	**55,095**	**24,74,940**	**3,80,600**	**3,95,86,633**	**4,24,42,173**
					06. Medical Treatment		General-Voted	311	*Voucher*	79,989	0	0	0	79,989	79,989
						Total Object Head-- *6 :*				**79,989**	**0**	**0**	**0**	**79,989**	**79,989**
					11. Domestic Travel Expenses		General-Voted	485	*Voucher*	77,470	0	0	0	77,470	77,470
							General-Voted	496	*Voucher*	62,160	0	0	0	62,160	62,160
							General-Voted	497	*Voucher*	1,440	0	0	0	1,440	1,440
							General-Voted	569	*Voucher*	63,040	0	0	0	63,040	63,040
							General-Voted	644	*Voucher*	4,800	0	0	0	4,800	4,800
							General-Voted	679	*Voucher*	3,16,195	0	0	0	3,16,195	3,16,195
							General-Voted	682	*Voucher*	2,23,920	0	0	0	2,23,920	2,23,920
							General-Voted	706	*Voucher*	2,92,257	0	0	0	2,92,257	2,92,257
							General-Voted	715	*Voucher*	8,700	0	0	0	8,700	8,700
						Total Object Head-- *11 :*				**10,49,982**	**0**	**0**	**0**	**10,49,982**	**10,49,982**
					(13) Office Expenses		General-Voted	771	*Voucher*	13,068	0	0	0	13,068	13,068
							General-Voted	773	*Voucher*	1,75,964	0	0	0	1,75,964	1,75,964
						Total Object Head-- *13 :*				**1,89,032**	**0**	**0**	**0**	**1,89,032**	**1,89,032**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration		General-Voted	312	*Voucher*	1,14,138	0	0	0	1,14,138	1,14,138
							General-Voted	313	*Voucher*	1,23,836	0	0	0	1,23,836	1,23,836
							General-Voted	314	*Voucher*	7,12,042	0	0	0	7,12,042	7,12,042
							General-Voted	315	*Voucher*	2,44,585	0	0	0	2,44,585	2,44,585
							General-Voted	373	*Voucher*	5,46,360	0	0	0	5,46,360	5,46,360
							General-Voted	480	*Voucher*	4,28,629	0	0	0	4,28,629	4,28,629
							General-Voted	481	*Voucher*	1,23,338	0	0	0	1,23,338	1,23,338
							General-Voted	482	*Voucher*	10,70,366	0	0	0	10,70,366	10,70,366
							General-Voted	483	*Voucher*	4,30,360	0	0	0	4,30,360	4,30,360
							General-Voted	484	*Voucher*	10,74,688	0	0	0	10,74,688	10,74,688
							General-Voted	584	*Voucher*	2,43,602	0	0	0	2,43,602	2,43,602
							General-Voted	609	*Voucher*	7,09,179	0	0	0	7,09,179	7,09,179
							General-Voted	610	*Voucher*	1,13,679	0	0	0	1,13,679	1,13,679
					Total Object Head-- *23 :*					**59,34,802**	**0**	**0**	**0**	**59,34,802**	**59,34,802**
					24. P.O.L		General-Voted	764	*Voucher*	11,59,054	0	0	0	11,59,054	11,59,054
							General-Voted	811	*Voucher*	6,00,054	0	0	0	6,00,054	6,00,054
					Total Object Head-- *24 :*					**17,59,108**	**0**	**0**	**0**	**17,59,108**	**17,59,108**
					50. Other Charges		General-Voted	740	*Voucher*	2,95,200	0	0	0	2,95,200	2,95,200
					Total Object Head-- *50 :*					**2,95,200**	**0**	**0**	**0**	**2,95,200**	**2,95,200**
					Total Sub Head :					**5,18,05,381**	**55,095**	**24,74,940**	**3,80,600**	**4,88,94,746**	**5,17,50,286**
					Total Minor Head *104 :*					**5,18,05,381**	**55,095**	**24,74,940**	**3,80,600**	**4,88,94,746**	**5,17,50,286**
		911	(01) Refund Of	0	70. Deduct Recoveries		Voted-Sixth-	3082	*Challan*						

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Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	3082		-27,026	0	0	0	-27,026	-27,026
					Total Object Head-- *70 :*					**-27,026**	**0**	**0**	**0**	**-27,026**	**-27,026**
					Total Sub Head :					**-27,026**	**0**	**0**	**0**	**-27,026**	**-27,026**
					Total Minor Head *911 :*					**-27,026**	**0**	**0**	**0**	**-27,026**	**-27,026**
					Total Sub Major Head *0* **:**					**5,25,33,405**	**55,095**	**24,74,940**	**3,80,600**	**4,96,22,770**	**5,24,78,310**
					Total Major Head *2055* **:**					**5,25,33,405**	**55,095**	**24,74,940**	**3,80,600**	**4,96,22,770**	**5,24,78,310**
					Total of Month :					**5,25,33,405**	**55,095**	**24,74,940**	**3,80,600**	**4,96,22,770**	**5,24,78,310**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 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	305	*Voucher*	3,38,95,640	18,731	18,44,890	3,38,800	3,16,93,219	3,38,76,909
							General-Voted	310	*Voucher*	9,68,015	0	45,900	6,600	9,15,515	9,68,015
							General-Voted	311	*Voucher*	19,62,244	41,195	2,88,460	19,800	16,12,789	19,21,049
							General-Voted	312	*Voucher*	53,826	0	0	2,200	51,626	53,826
							General-Voted	313	*Voucher*	10,67,436	0	54,000	4,400	10,09,036	10,67,436
							General-Voted	314	*Voucher*	25,40,484	0	20,000	2,200	25,18,284	25,40,484
							General-Voted	315	*Voucher*	8,04,193	0	1,40,000	0	6,64,193	8,04,193
							General-Voted	3540	*Challan*	-1,48,238	0	0	0	-1,48,238	-1,48,238
							General-Voted	452	*Voucher*	1,17,811	0	0	0	1,17,811	1,17,811

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Up to Accounting Month December 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: OCT/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) 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	582	*Voucher*	1,75,000	0	0	0	1,75,000	1,75,000
							General-Voted	647	*Voucher*	51,546	0	10,500	0	41,046	51,546
							General-Voted	648	*Voucher*	30,311	0	0	0	30,311	30,311
							General-Voted	649	*Voucher*	1,99,988	22,379	5,100	2,200	1,70,309	1,77,609
							General-Voted	672	*Voucher*	4,80,780	0	0	0	4,80,780	4,80,780
							General-Voted	673	*Voucher*	24,024	0	0	0	24,024	24,024
							General-Voted	701	*Voucher*	29,276	0	0	0	29,276	29,276
							General-Voted	702	*Voucher*	2,49,896	0	84,000	4,400	1,61,496	2,49,896
							General-Voted	768	*Voucher*	3,156	0	0	0	3,156	3,156
							General-Voted	799	*Voucher*	18,176	0	0	0	18,176	18,176
							General-Voted	811	*Voucher*	5,552	0	0	0	5,552	5,552
						Total Object Head-- *1 :*				**4,25,29,116**	**82,305**	**24,92,850**	**3,80,600**	**3,95,73,361**	**4,24,46,811**
					05. Rewards		General-Voted	354	*Voucher*	62,350	0	0	0	62,350	62,350
							General-Voted	358	*Voucher*	2,500	0	0	0	2,500	2,500
						Total Object Head-- *5 :*				**64,850**	**0**	**0**	**0**	**64,850**	**64,850**
					11. Domestic Travel Expenses		General-Voted	547	*Voucher*	73,140	0	0	0	73,140	73,140
							General-Voted	658	*Voucher*	11,684	0	0	0	11,684	11,684
						Total Object Head-- *11 :*				**84,824**	**0**	**0**	**0**	**84,824**	**84,824**
					(13) Office Expenses		General-Voted	324	*Voucher*	1,09,498	0	0	0	1,09,498	1,09,498
							General-Voted	815	*Voucher*	1,00,968	0	0	0	1,00,968	1,00,968
						Total Object Head-- *13 :*				**2,10,466**	**0**	**0**	**0**	**2,10,466**	**2,10,466**
					21. Supplies And		General-Voted	197	*Voucher*	2,739	0	0	0	2,739	2,739

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials		General-Voted	322	*Voucher*	1,99,966	0	0	0	1,99,966	1,99,966
							General-Voted	323	*Voucher*	1,97,261	0	0	0	1,97,261	1,97,261
						Total Object Head-- *21 :*				**3,99,966**	**0**	**0**	**0**	**3,99,966**	**3,99,966**
					23. Cost Of Ration		General-Voted	487	*Voucher*	1,23,172	0	0	0	1,23,172	1,23,172
							General-Voted	488	*Voucher*	1,13,526	0	0	0	1,13,526	1,13,526
							General-Voted	489	*Voucher*	7,08,224	0	0	0	7,08,224	7,08,224
							General-Voted	490	*Voucher*	2,43,274	0	0	0	2,43,274	2,43,274
							General-Voted	491	*Voucher*	10,68,925	0	0	0	10,68,925	10,68,925
							General-Voted	492	*Voucher*	4,28,052	0	0	0	4,28,052	4,28,052
							General-Voted	752	*Voucher*	1,11,537	0	0	0	1,11,537	1,11,537
							General-Voted	753	*Voucher*	6,95,816	0	0	0	6,95,816	6,95,816
							General-Voted	754	*Voucher*	2,39,012	0	0	0	2,39,012	2,39,012
							General-Voted	772	*Voucher*	1,21,014	0	0	0	1,21,014	1,21,014
							General-Voted	773	*Voucher*	10,50,197	0	0	0	10,50,197	10,50,197
							General-Voted	775	*Voucher*	2,72,310	0	0	0	2,72,310	2,72,310
							General-Voted	781	*Voucher*	4,20,553	0	0	0	4,20,553	4,20,553
						Total Object Head-- *23 :*				**55,95,612**	**0**	**0**	**0**	**55,95,612**	**55,95,612**
					51.Motor Vehicles		General-Voted	393	*Voucher*	2,47,682	0	0	0	2,47,682	2,47,682
							General-Voted	394	*Voucher*	57,192	0	0	0	57,192	57,192
							General-Voted	396	*Voucher*	2,15,332	0	0	0	2,15,332	2,15,332
							General-Voted	397	*Voucher*	1,00,008	0	0	0	1,00,008	1,00,008
							General-Voted	483	*Voucher*	2,49,417	0	0	0	2,49,417	2,49,417
							General-Voted	484	*Voucher*	8,973	0	0	0	8,973	8,973

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

Up to Accounting Month December 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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles		General-Voted	485	*Voucher*	14,199	0	0	0	14,199	14,199
							General-Voted	721	*Voucher*	5,99,896	0	0	0	5,99,896	5,99,896
						Total Object Head-- *51 :*				**14,92,699**	**0**	**0**	**0**	**14,92,699**	**14,92,699**
						Total Sub Head :				**5,03,77,533**	**82,305**	**24,92,850**	**3,80,600**	**4,74,21,778**	**5,02,95,228**
						Total Minor Head *104 :*				**5,03,77,533**	**82,305**	**24,92,850**	**3,80,600**	**4,74,21,778**	**5,02,95,228**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	3297	*Challan*	-11,664	0	0	0	-11,664	-11,664
							General-Voted	3539	*Challan*	-35,476	0	0	0	-35,476	-35,476
						Total Object Head-- *70 :*				**-47,140**	**0**	**0**	**0**	**-47,140**	**-47,140**
						Total Sub Head :				**-47,140**	**0**	**0**	**0**	**-47,140**	**-47,140**
						Total Minor Head *911 :*				**-47,140**	**0**	**0**	**0**	**-47,140**	**-47,140**
						Total Sub Major Head *0* **:**				**5,03,30,393**	**82,305**	**24,92,850**	**3,80,600**	**4,73,74,638**	**5,02,48,088**
						Total Major Head *2055* **:**				**5,03,30,393**	**82,305**	**24,92,850**	**3,80,600**	**4,73,74,638**	**5,02,48,088**
						Total of Month :				**5,03,30,393**	**82,305**	**24,92,850**	**3,80,600**	**4,73,74,638**	**5,02,48,088**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 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	329	*Voucher*	3,39,81,480	57,093	18,39,210	3,38,800	3,17,46,377	3,39,24,387
							General-Voted	332	*Voucher*	95,718	0	0	0	95,718	95,718

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 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	333	*Voucher*	9,68,015	0	45,900	6,600	9,15,515	9,68,015
							General-Voted	334	*Voucher*	20,25,197	12,000	3,08,460	22,000	16,82,737	20,13,197
							General-Voted	335	*Voucher*	25,43,935	0	20,000	2,200	25,21,735	25,43,935
							General-Voted	336	*Voucher*	11,33,908	0	69,000	4,400	10,60,508	11,33,908
							General-Voted	337	*Voucher*	54,285	0	0	2,200	52,085	54,285
							General-Voted	340	*Voucher*	8,04,193	0	1,40,000	0	6,64,193	8,04,193
							General-Voted	349	*Voucher*	1,60,260	0	0	0	1,60,260	1,60,260
							General-Voted	661	*Voucher*	2,32,298	0	0	0	2,32,298	2,32,298
							General-Voted	864	*Voucher*	8,085	0	0	0	8,085	8,085
						Total Object Head-- *1 :*				**4,20,07,374**	**69,093**	**24,22,570**	**3,76,200**	**3,91,39,511**	**4,19,38,281**
					05. Rewards		General-Voted	882	*Voucher*	3,000	0	0	0	3,000	3,000
						Total Object Head-- *5 :*				**3,000**	**0**	**0**	**0**	**3,000**	**3,000**
					06. Medical Treatment		General-Voted	375	*Voucher*	15,913	0	0	0	15,913	15,913
						Total Object Head-- *6 :*				**15,913**	**0**	**0**	**0**	**15,913**	**15,913**
					50. Other Charges		General-Voted	720	*Voucher*	72,140	0	0	0	72,140	72,140
						Total Object Head-- *50 :*				**72,140**	**0**	**0**	**0**	**72,140**	**72,140**
						Total Sub Head :				**4,20,98,427**	**69,093**	**24,22,570**	**3,76,200**	**3,92,30,564**	**4,20,29,334**
						Total Minor Head *104 :*				**4,20,98,427**	**69,093**	**24,22,570**	**3,76,200**	**3,92,30,564**	**4,20,29,334**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries		General-Voted	3944	*Challan*	-16,256	0	0	0	-16,256	-16,256
							General-Voted	4226	*Challan*	-1,52,309	0	0	0	-1,52,309	-1,52,309
						Total Object Head-- *70 :*				**-1,68,565**	**0**	**0**	**0**	**-1,68,565**	**-1,68,565**

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

Up to Accounting Month December 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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			**Total Sub Head :**				**-1,68,565**	**0**	**0**	**0**	**-1,68,565**	**-1,68,565**
						Total Minor Head *911 :*				**-1,68,565**	**0**	**0**	**0**	**-1,68,565**	**-1,68,565**
						Total Sub Major Head *0* **:**				**4,19,29,862**	**69,093**	**24,22,570**	**3,76,200**	**3,90,61,999**	**4,18,60,769**
						Total Major Head *2055* **:**				**4,19,29,862**	**69,093**	**24,22,570**	**3,76,200**	**3,90,61,999**	**4,18,60,769**
						Total of Month :				**4,19,29,862**	**69,093**	**24,22,570**	**3,76,200**	**3,90,61,999**	**4,18,60,769**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 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	1064	*Voucher*	6,519	0	0	0	6,519	6,519
							General-Voted	1084	*Voucher*	63,492	0	0	0	63,492	63,492
							General-Voted	1166	*Voucher*	46,329	0	0	0	46,329	46,329
							General-Voted	1426	*Voucher*	6,65,000	0	0	0	6,65,000	6,65,000
							General-Voted	1436	*Voucher*	9,86,387	0	48,900	6,600	9,30,887	9,86,387
							General-Voted	1437	*Voucher*	17,72,101	6,000	2,38,460	17,600	15,10,041	17,66,101
							General-Voted	1438	*Voucher*	25,91,542	0	30,000	2,200	25,59,342	25,91,542
							General-Voted	1439	*Voucher*	1,28,40,111	40,900	14,00,020	1,05,600	1,12,93,591	1,27,99,211
							General-Voted	1440	*Voucher*	11,07,282	0	39,000	4,400	10,63,882	11,07,282
							General-Voted	1444	*Voucher*	6,62,322	0	50,000	0	6,12,322	6,62,322

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 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	1445	*Voucher*	1,62,921	0	0	0	1,62,921	1,62,921
							General-Voted	1446	*Voucher*	55,320	0	0	2,200	53,120	55,320
							General-Voted	1458	*Voucher*	1,97,980	0	6,000	2,200	1,89,780	1,97,980
							General-Voted	1459	*Voucher*	2,08,31,045	17,000	3,59,900	2,24,400	2,02,29,745	2,08,14,045
							General-Voted	1488	*Voucher*	1,49,766	0	0	0	1,49,766	1,49,766
							General-Voted	1489	*Voucher*	1,09,485	0	0	0	1,09,485	1,09,485
							General-Voted	1528	*Voucher*	39,976	0	0	2,200	37,776	39,976
							General-Voted	1529	*Voucher*	1,64,718	0	30,500	4,400	1,29,818	1,64,718
							General-Voted	1530	*Voucher*	1,28,924	0	0	0	1,28,924	1,28,924
							General-Voted	307	*Voucher*	3,44,63,645	57,900	17,89,420	3,36,600	3,22,79,725	3,44,05,745
							General-Voted	311	*Voucher*	18,59,501	6,000	2,98,460	19,800	15,35,241	18,53,501
							General-Voted	312	*Voucher*	9,38,143	0	45,900	6,600	8,85,643	9,38,143
							General-Voted	313	*Voucher*	25,91,542	0	30,000	2,200	25,59,342	25,91,542
							General-Voted	314	*Voucher*	11,55,526	0	39,000	4,400	11,12,126	11,55,526
							General-Voted	315	*Voucher*	55,320	0	0	2,200	53,120	55,320
							General-Voted	352	*Voucher*	8,20,066	0	50,000	0	7,70,066	8,20,066
							General-Voted	353	*Voucher*	1,62,921	0	0	0	1,62,921	1,62,921
							General-Voted	440	*Voucher*	30,887	0	0	0	30,887	30,887
							General-Voted	52	*Voucher*	15,867	0	0	0	15,867	15,867
							General-Voted	537	*Voucher*	1,878	0	0	0	1,878	1,878
							General-Voted	538	*Voucher*	2,70,352	0	12,000	0	2,58,352	2,70,352
							General-Voted	568	*Voucher*	1,727	0	0	0	1,727	1,727
							General-Voted	721	*Voucher*	76,137	0	0	0	76,137	76,137
							General-Voted	722	*Voucher*						

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

Up to Accounting Month December 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: DEC/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) 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	722		63,321	0	0	2,200	61,121	63,321
							General-Voted	734	*Voucher*	96,488	0	0	0	96,488	96,488
							General-Voted	745	*Voucher*	69,900	0	0	0	69,900	69,900
							General-Voted	746	*Voucher*	4,140	0	0	0	4,140	4,140
							General-Voted	747	*Voucher*	86,472	0	0	0	86,472	86,472
							General-Voted	748	*Voucher*	1,38,732	0	0	0	1,38,732	1,38,732
							General-Voted	749	*Voucher*	1,90,428	0	0	0	1,90,428	1,90,428
							General-Voted	750	*Voucher*	9,81,084	0	0	0	9,81,084	9,81,084
							General-Voted	751	*Voucher*	15,80,493	0	0	0	15,80,493	15,80,493
						Total Object Head-- *1 :*				**8,82,35,790**	**1,27,800**	**44,67,560**	**7,45,800**	**8,28,94,630**	**8,81,07,990**
					06. Medical Treatment		General-Voted	1290	*Voucher*	23,978	0	0	0	23,978	23,978
							General-Voted	1291	*Voucher*	80,608	0	0	0	80,608	80,608
							General-Voted	317	*Voucher*	2,200	0	0	0	2,200	2,200
							General-Voted	327	*Voucher*	43,976	0	0	0	43,976	43,976
							General-Voted	328	*Voucher*	4,35,817	0	0	0	4,35,817	4,35,817
							General-Voted	336	*Voucher*	65,955	0	0	0	65,955	65,955
							General-Voted	819	*Voucher*	1,91,324	0	0	0	1,91,324	1,91,324
							General-Voted	881	*Voucher*	12,812	0	0	0	12,812	12,812
						Total Object Head-- *6 :*				**8,56,670**	**0**	**0**	**0**	**8,56,670**	**8,56,670**
					11. Domestic Travel Expenses		General-Voted	1503	*Voucher*	3,840	0	0	0	3,840	3,840
							General-Voted	574	*Voucher*	3,01,770	0	0	0	3,01,770	3,01,770
							General-Voted	638	*Voucher*	1,40,240	0	0	0	1,40,240	1,40,240
							General-Voted	642	*Voucher*	11,520	0	0	0	11,520	11,520

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	11. Domestic Travel Expenses		General-Voted	791	*Voucher*	15,960	0	0	0	15,960	15,960
							General-Voted	825	*Voucher*	49,920	0	0	0	49,920	49,920
							General-Voted	826	*Voucher*	13,440	0	0	0	13,440	13,440
						Total Object Head-- *11 :*				**5,36,690**	**0**	**0**	**0**	**5,36,690**	**5,36,690**
						(13) Office Expenses	General-Voted	1292	*Voucher*	20,154	0	0	0	20,154	20,154
							General-Voted	1538	*Voucher*	71,239	0	0	0	71,239	71,239
							General-Voted	771	*Voucher*	33,400	0	0	0	33,400	33,400
						Total Object Head-- *13 :*				**1,24,793**	**0**	**0**	**0**	**1,24,793**	**1,24,793**
						24. P.O.L	General-Voted	1286	*Voucher*	13,49,398	0	0	0	13,49,398	13,49,398
							General-Voted	1288	*Voucher*	34,704	0	0	0	34,704	34,704
							General-Voted	1325	*Voucher*	10,15,424	0	0	0	10,15,424	10,15,424
							General-Voted	415	*Voucher*	7,41,075	0	0	0	7,41,075	7,41,075
						Total Object Head-- *24 :*				**31,40,601**	**0**	**0**	**0**	**31,40,601**	**31,40,601**
						51.Motor Vehicles	General-Voted	1535	*Voucher*	3,96,781	0	0	0	3,96,781	3,96,781
							General-Voted	1536	*Voucher*	5,27,065	0	0	0	5,27,065	5,27,065
							General-Voted	1537	*Voucher*	19,393	0	0	0	19,393	19,393
						Total Object Head-- *51 :*				**9,43,239**	**0**	**0**	**0**	**9,43,239**	**9,43,239**
					Total Sub Head :					**9,38,37,783**	**1,27,800**	**44,67,560**	**7,45,800**	**8,84,96,623**	**9,37,09,983**
					Total Minor Head *104 :*					**9,38,37,783**	**1,27,800**	**44,67,560**	**7,45,800**	**8,84,96,623**	**9,37,09,983**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	640	*Voucher*	44,208	0	0	0	44,208	44,208

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	**Total Object Head--** *51 :*				**44,208**	**0**	**0**	**0**	**44,208**	**44,208**
						Total Sub Head :				**44,208**	**0**	**0**	**0**	**44,208**	**44,208**
						Total Minor Head *109 :*				**44,208**	**0**	**0**	**0**	**44,208**	**44,208**
						Total Sub Major Head *0* **:**				**9,38,81,991**	**1,27,800**	**44,67,560**	**7,45,800**	**8,85,40,831**	**9,37,54,191**
						Total Major Head *2055* **:**				**9,38,81,991**	**1,27,800**	**44,67,560**	**7,45,800**	**8,85,40,831**	**9,37,54,191**
						Total of Month :				**9,38,81,991**	**1,27,800**	**44,67,560**	**7,45,800**	**8,85,40,831**	**9,37,54,191**
						Total of DDO *1800002* **:**				**47,00,17,780**	**11,95,381**	**2,45,46,100**	**38,47,800**	**44,04,28,499**	**46,88,22,399**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 46,88,22,399

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**	**9,26,210**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**(01) Salaries**	**General-Voted**	**42,91,33,310**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**05. Rewards**	**General-Voted**	**1,47,560**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**06. Medical Treatment**	**General-Voted**	**20,99,100**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**11. Domestic Travel**	**General-Voted**	**27,71,298**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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

Summary of DDO wise expenditure

					Expenses		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(13) Office Expenses	General-Voted	8,27,930
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials	General-Voted	8,74,320
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration	General-Voted	1,75,28,628
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L	General-Voted	73,99,031
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	50. Other Charges	General-Voted	35,67,340
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	General-Voted	39,35,466
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	44,208
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,12,453
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-27,026
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries	General-Voted	-2,92,523
							46,88,22,399

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

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	389	*Voucher*	1,21,684	0	21,000	4,400	96,284	1,21,684
							General-Voted	501	*Voucher*	2,36,580	0	0	0	2,36,580	2,36,580
						Total Object Head-- *1 :*				**4,83,796**	**0**	**41,000**	**4,400**	**4,38,396**	**4,83,796**
						Total Sub Head :				**4,83,796**	**0**	**41,000**	**4,400**	**4,38,396**	**4,83,796**
						Total Minor Head *1 :*				**4,83,796**	**0**	**41,000**	**4,400**	**4,38,396**	**4,83,796**
						Total Sub Major Head *0* **:**				**4,83,796**	**0**	**41,000**	**4,400**	**4,38,396**	**4,83,796**
						Total Major Head *2055* **:**				**4,83,796**	**0**	**41,000**	**4,400**	**4,38,396**	**4,83,796**
						Total of Month :				**4,83,796**	**0**	**41,000**	**4,400**	**4,38,396**	**4,83,796**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	399	*Voucher*	2,36,580	0	0	0	2,36,580	2,36,580
							General-Voted	400	*Voucher*	1,21,684	0	25,000	4,400	92,284	1,21,684
							General-Voted	686	*Voucher*	6,592	0	0	0	6,592	6,592
							General-Voted	687	*Voucher*	6,376	0	0	0	6,376	6,376
						Total Object Head-- *1 :*				**4,96,764**	**0**	**55,000**	**4,400**	**4,37,364**	**4,96,764**
					(11) Travel Expenses		General-Voted	1150	*Voucher*	2,880	0	0	0	2,880	2,880

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(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
						Total Object Head-- *11 :*				**15,120**	**0**	**0**	**0**	**15,120**	**15,120**
						Total Sub Head :				**5,11,884**	**0**	**55,000**	**4,400**	**4,52,484**	**5,11,884**
						Total Minor Head *1 :*				**5,11,884**	**0**	**55,000**	**4,400**	**4,52,484**	**5,11,884**
						Total Sub Major Head *0* **:**				**5,11,884**	**0**	**55,000**	**4,400**	**4,52,484**	**5,11,884**
						Total Major Head *2055* **:**				**5,11,884**	**0**	**55,000**	**4,400**	**4,52,484**	**5,11,884**
						Total of Month :				**5,11,884**	**0**	**55,000**	**4,400**	**4,52,484**	**5,11,884**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**7,21,428**	**0**	**55,000**	**4,400**	**6,62,028**	**7,21,428**
					(11) Travel Expenses		General-Voted	1439	*Voucher*	3,960	0	0	0	3,960	3,960

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(11) Travel Expenses	General-Voted		937	*Voucher*	4,680	0	0	0	4,680	4,680
					Total Object Head-- *11 :*					**8,640**	**0**	**0**	**0**	**8,640**	**8,640**
					(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
					Total Object Head-- *13 :*					**25,234**	**0**	**0**	**0**	**25,234**	**25,234**
					24. P.O.L	General-Voted		1376	*Voucher*	80,000	0	0	0	80,000	80,000
					Total Object Head-- *24 :*					**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					51.Motor Vehicles	General-Voted		1542	*Voucher*	13,570	0	0	0	13,570	13,570
					Total Object Head-- *51 :*					**13,570**	**0**	**0**	**0**	**13,570**	**13,570**
					Total Sub Head :					**8,48,872**	**0**	**55,000**	**4,400**	**7,89,472**	**8,48,872**
			(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
					Total Object Head-- *14 :*					**14,305**	**0**	**0**	**0**	**14,305**	**14,305**
					Total Sub Head :					**14,305**	**0**	**0**	**0**	**14,305**	**14,305**
					Total Minor Head *1 :*					**8,63,177**	**0**	**55,000**	**4,400**	**8,03,777**	**8,63,177**
					Total Sub Major Head *0* **:**					**8,63,177**	**0**	**55,000**	**4,400**	**8,03,777**	**8,63,177**
					Total Major Head *2055* **:**					**8,63,177**	**0**	**55,000**	**4,400**	**8,03,777**	**8,63,177**

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

Up to Accounting Month December 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	Sub Sub Head	Object 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.))
					Total of Month :					**8,63,177**	**0**	**55,000**	**4,400**	**8,03,777**	**8,63,177**

Month of Account: JUL/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	633	*Voucher*	1,25,532	0	30,000	0	95,532	1,25,532
							General-Voted	653	*Voucher*	2,36,580	0	0	0	2,36,580	2,36,580
							General-Voted	655	*Voucher*	1,21,684	0	25,000	4,400	92,284	1,21,684
						Total Object Head-- *1 :*				**4,83,796**	**0**	**55,000**	**4,400**	**4,24,396**	**4,83,796**
					(13) Office Expenses		General-Voted	1137	*Voucher*	30,256	0	0	0	30,256	30,256
							General-Voted	1139	*Voucher*	31,465	0	0	0	31,465	31,465
							General-Voted	1140	*Voucher*	29,480	0	0	0	29,480	29,480
							General-Voted	1142	*Voucher*	34,744	0	0	0	34,744	34,744
						Total Object Head-- *13 :*				**1,25,945**	**0**	**0**	**0**	**1,25,945**	**1,25,945**
					51.Motor Vehicles		General-Voted	664	*Voucher*	62,971	0	0	0	62,971	62,971
							General-Voted	883	*Voucher*	73,459	0	0	0	73,459	73,459
						Total Object Head-- *51 :*				**1,36,430**	**0**	**0**	**0**	**1,36,430**	**1,36,430**
						Total Sub Head :				**7,46,171**	**0**	**55,000**	**4,400**	**6,86,771**	**7,46,171**
						Total Minor Head *1 :*				**7,46,171**	**0**	**55,000**	**4,400**	**6,86,771**	**7,46,171**
						Total Sub Major Head *0* **:**				**7,46,171**	**0**	**55,000**	**4,400**	**6,86,771**	**7,46,171**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**7,46,171**	**0**	**55,000**	**4,400**	**6,86,771**	**7,46,171**
					Total of Month :					**7,46,171**	**0**	**55,000**	**4,400**	**6,86,771**	**7,46,171**

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	1196	*Voucher*	3,575	0	0	0	3,575	3,575
							General-Voted	1197	*Voucher*	95,000	0	0	0	95,000	95,000
							General-Voted	178	*Voucher*	2,43,600	0	0	0	2,43,600	2,43,600
							General-Voted	180	*Voucher*	1,25,532	0	30,000	0	95,532	1,25,532
							General-Voted	181	*Voucher*	1,23,394	0	25,000	4,400	93,994	1,23,394
							General-Voted	787	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *1 :*				**6,11,101**	**0**	**55,000**	**4,400**	**5,51,701**	**6,11,101**
						Total Sub Head :				**6,11,101**	**0**	**55,000**	**4,400**	**5,51,701**	**6,11,101**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	1289	*Voucher*	1,837	0	0	0	1,837	1,837
							General-Voted	686	*Voucher*	1,835	0	0	0	1,835	1,835
						Total Object Head-- *14 :*				**3,672**	**0**	**0**	**0**	**3,672**	**3,672**
						Total Sub Head :				**3,672**	**0**	**0**	**0**	**3,672**	**3,672**
						Total Minor Head *1 :*				**6,14,773**	**0**	**55,000**	**4,400**	**5,55,373**	**6,14,773**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	842	*Voucher*	72,352	0	0	0	72,352	72,352

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

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	846	*Voucher*	64,600	0	0	0	64,600	64,600
						Total Object Head-- *51 :*				**1,36,952**	**0**	**0**	**0**	**1,36,952**	**1,36,952**
						Total Sub Head :				**1,36,952**	**0**	**0**	**0**	**1,36,952**	**1,36,952**
						Total Minor Head *109 :*				**1,36,952**	**0**	**0**	**0**	**1,36,952**	**1,36,952**
						Total Sub Major Head *0* **:**				**7,51,725**	**0**	**55,000**	**4,400**	**6,92,325**	**7,51,725**
						Total Major Head *2055* **:**				**7,51,725**	**0**	**55,000**	**4,400**	**6,92,325**	**7,51,725**
						Total of Month :				**7,51,725**	**0**	**55,000**	**4,400**	**6,92,325**	**7,51,725**

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	541	*Voucher*	2,43,600	0	0	0	2,43,600	2,43,600
							General-Voted	542	*Voucher*	1,29,107	0	30,000	0	99,107	1,29,107
							General-Voted	552	*Voucher*	1,23,394	0	25,000	4,400	93,994	1,23,394
							General-Voted	781	*Voucher*	4,050	0	0	0	4,050	4,050
						Total Object Head-- *1 :*				**5,00,151**	**0**	**55,000**	**4,400**	**4,40,751**	**5,00,151**
					(11) Travel Expenses		General-Voted	783	*Voucher*	2,520	0	0	0	2,520	2,520
							General-Voted	784	*Voucher*	2,160	0	0	0	2,160	2,160
							General-Voted	870	*Voucher*	3,960	0	0	0	3,960	3,960

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

Up to Accounting Month December 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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(11) Travel Expenses		General-Voted	945	*Voucher*	27,969	0	0	0	27,969	27,969
					Total Object Head-- *11 :*					**36,609**	**0**	**0**	**0**	**36,609**	**36,609**
					Total Sub Head :					**5,36,760**	**0**	**55,000**	**4,400**	**4,77,360**	**5,36,760**
					Total Minor Head *1 :*					**5,36,760**	**0**	**55,000**	**4,400**	**4,77,360**	**5,36,760**
					Total Sub Major Head *0* **:**					**5,36,760**	**0**	**55,000**	**4,400**	**4,77,360**	**5,36,760**
					Total Major Head *2055* **:**					**5,36,760**	**0**	**55,000**	**4,400**	**4,77,360**	**5,36,760**
					Total of Month :					**5,36,760**	**0**	**55,000**	**4,400**	**4,77,360**	**5,36,760**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	197	*Voucher*	2,43,600	0	0	0	2,43,600	2,43,600
							General-Voted	198	*Voucher*	1,29,107	0	30,000	0	99,107	1,29,107
							General-Voted	99	*Voucher*	1,23,394	0	25,000	4,400	93,994	1,23,394
						Total Object Head-- *1 :*				**4,96,101**	**0**	**55,000**	**4,400**	**4,36,701**	**4,96,101**
					(11) Travel Expenses		General-Voted	836	*Voucher*	2,880	0	0	0	2,880	2,880
							General-Voted	927	*Voucher*	1,080	0	0	0	1,080	1,080
						Total Object Head-- *11 :*				**3,960**	**0**	**0**	**0**	**3,960**	**3,960**
					(13) Office Expenses		General-Voted	1067	*Voucher*	77,925	0	0	0	77,925	77,925
							General-Voted	911							

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(13) Office Expenses		General-Voted	911	*Voucher*	46,530	0	0	0	46,530	46,530
							General-Voted	951	*Voucher*	25,545	0	0	0	25,545	25,545
						Total Object Head-- *13 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					24. P.O.L		General-Voted	1133	*Voucher*	1,49,978	0	0	0	1,49,978	1,49,978
							General-Voted	658	*Voucher*	2,20,171	0	0	0	2,20,171	2,20,171
						Total Object Head-- *24 :*				**3,70,149**	**0**	**0**	**0**	**3,70,149**	**3,70,149**
					51.Motor Vehicles		General-Voted	906	*Voucher*	31,948	0	0	0	31,948	31,948
							General-Voted	912	*Voucher*	33,843	0	0	0	33,843	33,843
							General-Voted	916	*Voucher*	51,247	0	0	0	51,247	51,247
							General-Voted	955	*Voucher*	32,962	0	0	0	32,962	32,962
						Total Object Head-- *51 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
						Total Sub Head :				**11,70,210**	**0**	**55,000**	**4,400**	**11,10,810**	**11,70,210**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	754	*Voucher*	14,080	0	0	0	14,080	14,080
							General-Voted	756	*Voucher*	1,836	0	0	0	1,836	1,836
						Total Object Head-- *14 :*				**15,916**	**0**	**0**	**0**	**15,916**	**15,916**
						Total Sub Head :				**15,916**	**0**	**0**	**0**	**15,916**	**15,916**
						Total Minor Head *1 :*				**11,86,126**	**0**	**55,000**	**4,400**	**11,26,726**	**11,86,126**
						Total Sub Major Head *0* **:**				**11,86,126**	**0**	**55,000**	**4,400**	**11,26,726**	**11,86,126**
						Total Major Head *2055* **:**				**11,86,126**	**0**	**55,000**	**4,400**	**11,26,726**	**11,86,126**
						Total of Month :				**11,86,126**	**0**	**55,000**	**4,400**	**11,26,726**	**11,86,126**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	1552	*Voucher*	9,696	0	0	0	9,696	9,696
							General-Voted	1553	*Voucher*	10,188	0	0	0	10,188	10,188
							General-Voted	576	*Voucher*	1,23,394	0	22,000	4,400	96,994	1,23,394
							General-Voted	581	*Voucher*	2,43,600	0	0	0	2,43,600	2,43,600
							General-Voted	582	*Voucher*	1,29,107	0	30,000	0	99,107	1,29,107
						Total Object Head-- *1 :*				**5,15,985**	**0**	**52,000**	**4,400**	**4,59,585**	**5,15,985**
						Total Sub Head :				**5,15,985**	**0**	**52,000**	**4,400**	**4,59,585**	**5,15,985**
						Total Minor Head *1 :*				**5,15,985**	**0**	**52,000**	**4,400**	**4,59,585**	**5,15,985**
						Total Sub Major Head *0* **:**				**5,15,985**	**0**	**52,000**	**4,400**	**4,59,585**	**5,15,985**
						Total Major Head *2055* **:**				**5,15,985**	**0**	**52,000**	**4,400**	**4,59,585**	**5,15,985**
						Total of Month :				**5,15,985**	**0**	**52,000**	**4,400**	**4,59,585**	**5,15,985**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	1558	*Voucher*	1,31,654	0	30,000	0	1,01,654	1,31,654
							General-Voted	1560	*Voucher*	2,47,650	0	0	0	2,47,650	2,47,650
							General-Voted	1561	*Voucher*	1,25,818	0	17,000	4,400	1,04,418	1,25,818
							General-Voted	228	*Voucher*	2,47,650	0	0	0	2,47,650	2,47,650
							General-Voted	229	*Voucher*	1,31,654	0	30,000	0	1,01,654	1,31,654

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		230	*Voucher*	1,25,818	0	22,000	4,400	99,418	1,25,818
					Total Object Head-- *1 :*					**10,10,244**	**0**	**99,000**	**8,800**	**9,02,444**	**10,10,244**
					(11) Travel Expenses	General-Voted		1080	*Voucher*	2,880	0	0	0	2,880	2,880
						General-Voted		1188	*Voucher*	44,885	0	0	0	44,885	44,885
					Total Object Head-- *11 :*					**47,765**	**0**	**0**	**0**	**47,765**	**47,765**
					24. P.O.L	General-Voted		2285	*Voucher*	1,89,992	0	0	0	1,89,992	1,89,992
					Total Object Head-- *24 :*					**1,89,992**	**0**	**0**	**0**	**1,89,992**	**1,89,992**
					Total Sub Head :					**12,48,001**	**0**	**99,000**	**8,800**	**11,40,201**	**12,48,001**
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		1257	*Voucher*	1,836	0	0	0	1,836	1,836
						General-Voted		794	*Voucher*	1,836	0	0	0	1,836	1,836
					Total Object Head-- *14 :*					**3,672**	**0**	**0**	**0**	**3,672**	**3,672**
					Total Sub Head :					**3,672**	**0**	**0**	**0**	**3,672**	**3,672**
					Total Minor Head *1 :*					**12,51,673**	**0**	**99,000**	**8,800**	**11,43,873**	**12,51,673**
					Total Sub Major Head *0* **:**					**12,51,673**	**0**	**99,000**	**8,800**	**11,43,873**	**12,51,673**
					Total Major Head *2055* **:**					**12,51,673**	**0**	**99,000**	**8,800**	**11,43,873**	**12,51,673**
					Total of Month :					**12,51,673**	**0**	**99,000**	**8,800**	**11,43,873**	**12,51,673**
					Total of DDO *1800001* **:**					**68,47,297**	**0**	**5,22,000**	**44,000**	**62,81,297**	**68,47,297**

Reconciliation Portion

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 68,47,297

Summary of DDO wise expenditure

2055	**00**	**1**	**(02) Range Office**	**0**	**(01) Salaries**	**General-Voted**	**53,19,366**
2055	**00**	**1**	**(02) Range Office**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,12,094**
2055	**00**	**1**	**(02) Range Office**	**0**	**(13) Office Expenses**	**General-Voted**	**3,01,179**
2055	**00**	**1**	**(02) Range Office**	**0**	**24. P.O.L**	**General-Voted**	**6,40,141**
2055	**00**	**1**	**(02) Range Office**	**0**	**51.Motor Vehicles**	**General-Voted**	**3,00,000**
2055	**00**	**1**	**(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**(14) Rents, Rates And Taxes**	**General-Voted**	**37,565**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**1,36,952**
							68,47,297

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

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,37,472**	**1,000**	**0**	**0**	**2,36,472**	**2,36,472**
						Total Sub Head :				**2,37,472**	**1,000**	**0**	**0**	**2,36,472**	**2,36,472**
						Total Minor Head *101 :*				**2,37,472**	**1,000**	**0**	**0**	**2,36,472**	**2,36,472**
		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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 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	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

Report ID :CP9REP220

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

Run Date : 22/01/2025

Up to Accounting Month December 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: APR/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) 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	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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 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	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
					Total Object Head-- *1 :*					**5,61,65,453**	**2,65,202**	**41,57,085**	**2,200**	**5,17,40,966**	**5,59,00,251**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**					**5,61,65,453**	**2,65,202**	**41,57,085**	**2,200**	**5,17,40,966**	**5,59,00,251**
			(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
						Total Object Head-- *1 :*					**3,58,947**	**1,000**	**22,000**	**0**	**3,35,947**	**3,57,947**
						Total Sub Head :					**3,58,947**	**1,000**	**22,000**	**0**	**3,35,947**	**3,57,947**
			(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
						Total Object Head-- *1 :*					**1,77,407**	**0**	**4,500**	**0**	**1,72,907**	**1,77,407**
						Total Sub Head :					**1,77,407**	**0**	**4,500**	**0**	**1,72,907**	**1,77,407**
			(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
						Total Object Head-- *1 :*					**1,48,227**	**0**	**9,000**	**0**	**1,39,227**	**1,48,227**
						Total Sub Head :					**1,48,227**	**0**	**9,000**	**0**	**1,39,227**	**1,48,227**
			(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
						Total Object Head-- *1 :*					**5,21,702**	**1,000**	**60,500**	**0**	**4,60,202**	**5,20,702**
						Total Sub Head :					**5,21,702**	**1,000**	**60,500**	**0**	**4,60,202**	**5,20,702**
			(13) Establishment Of	0	(01) Salaries		General-Voted		1182	*Voucher*	29,392	0	0	0	29,392	29,392

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

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**4,97,173**	**1,000**	**10,000**	**0**	**4,86,173**	**4,96,173**
						Total Sub Head :				**4,97,173**	**1,000**	**10,000**	**0**	**4,86,173**	**4,96,173**
						Total Minor Head *109 :*				**5,78,68,909**	**2,68,202**	**42,63,085**	**2,200**	**5,33,35,422**	**5,76,00,707**
		113	(01) Hospital Charges For Police Personnel	0	(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
						Total Object Head-- *1 :*				**5,25,543**	**3,000**	**36,500**	**0**	**4,86,043**	**5,22,543**
						Total Sub Head :				**5,25,543**	**3,000**	**36,500**	**0**	**4,86,043**	**5,22,543**
						Total Minor Head *113 :*				**5,25,543**	**3,000**	**36,500**	**0**	**4,86,043**	**5,22,543**
		114	(01) State Police Wireless Organisation.	0	(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
						Total Object Head-- *1 :*				**1,86,182**	**0**	**20,000**	**0**	**1,66,182**	**1,86,182**
						Total Sub Head :				**1,86,182**	**0**	**20,000**	**0**	**1,66,182**	**1,86,182**
						Total Minor Head *114 :*				**1,86,182**	**0**	**20,000**	**0**	**1,66,182**	**1,86,182**
						Total Sub Major Head *0* **:**				**5,88,18,106**	**2,72,202**	**43,19,585**	**2,200**	**5,42,24,119**	**5,85,45,904**

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

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**5,88,18,106**	**2,72,202**	**43,19,585**	**2,200**	**5,42,24,119**	**5,85,45,904**
					Total of Month :					**5,88,18,106**	**2,72,202**	**43,19,585**	**2,200**	**5,42,24,119**	**5,85,45,904**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(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
						Total Object Head-- *1 :*				**2,26,096**	**1,000**	**0**	**0**	**2,25,096**	**2,25,096**
						Total Sub Head :				**2,26,096**	**1,000**	**0**	**0**	**2,25,096**	**2,25,096**
						Total Minor Head *101 :*				**2,26,096**	**1,000**	**0**	**0**	**2,25,096**	**2,25,096**
		109	(01) District Executive Police.	0	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-	334	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

Report ID :CP9REP220

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

Run Date : 22/01/2025

Up to Accounting Month December 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	Sub Sub Head	Object 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	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

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

Up to Accounting Month December 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	Sub Sub Head	Object 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	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
						Total Object Head-- *1 :*				**5,43,61,450**	**1,73,738**	**43,07,185**	**4,86,200**	**4,93,94,327**	**5,41,87,712**
						Total Sub Head :				**5,43,61,450**	**1,73,738**	**43,07,185**	**4,86,200**	**4,93,94,327**	**5,41,87,712**
			(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
						Total Object Head-- *1 :*				**3,41,571**	**1,000**	**22,000**	**2,200**	**3,16,371**	**3,40,571**
						Total Sub Head :				**3,41,571**	**1,000**	**22,000**	**2,200**	**3,16,371**	**3,40,571**
			(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
						Total Object Head-- *1 :*				**1,68,855**	**0**	**4,500**	**0**	**1,64,355**	**1,68,855**
						Total Sub Head :				**1,68,855**	**0**	**4,500**	**0**	**1,64,355**	**1,68,855**
			(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
						Total Object Head-- *1 :*				**1,41,219**	**0**	**9,000**	**0**	**1,32,219**	**1,41,219**
						Total Sub Head :				**1,41,219**	**0**	**9,000**	**0**	**1,32,219**	**1,41,219**

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

Up to Accounting Month December 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	Sub Sub Head	Object 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	(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
					Total Object Head-- *1 :*					**4,96,190**	**1,000**	**64,500**	**4,400**	**4,26,290**	**4,95,190**
					Total Sub Head :					**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	390	*Voucher*	5,66,895	2,000	10,000	8,800	5,46,095	5,64,895
					Total Object Head-- *1 :*					**5,66,895**	**2,000**	**10,000**	**8,800**	**5,46,095**	**5,64,895**
					Total Sub Head :					**5,66,895**	**2,000**	**10,000**	**8,800**	**5,46,095**	**5,64,895**
					Total Minor Head *109 :*					**5,60,76,180**	**1,77,738**	**44,17,185**	**5,01,600**	**5,09,79,657**	**5,58,98,442**
		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
					Total Object Head-- *1 :*					**5,00,311**	**2,000**	**36,500**	**13,200**	**4,48,611**	**4,98,311**
					Total Sub Head :					**5,00,311**	**2,000**	**36,500**	**13,200**	**4,48,611**	**4,98,311**
					Total Minor Head *113 :*					**5,00,311**	**2,000**	**36,500**	**13,200**	**4,48,611**	**4,98,311**
		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
					Total Object Head-- *1 :*					**1,76,726**	**0**	**20,000**	**0**	**1,56,726**	**1,76,726**
					Total Sub Head :					**1,76,726**	**0**	**20,000**	**0**	**1,56,726**	**1,76,726**
					Total Minor Head *114 :*					**1,76,726**	**0**	**20,000**	**0**	**1,56,726**	**1,76,726**
		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

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

Up to Accounting Month December 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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	**Total Object Head--** *70 :*				**-84,798**	**0**	**0**	**0**	**-84,798**	**-84,798**
						Total Sub Head :				**-84,798**	**0**	**0**	**0**	**-84,798**	**-84,798**
						Total Minor Head *911 :*				**-84,798**	**0**	**0**	**0**	**-84,798**	**-84,798**
						Total Sub Major Head *0* **:**				**5,68,94,515**	**1,80,738**	**44,73,685**	**5,14,800**	**5,17,25,292**	**5,67,13,777**
						Total Major Head *2055* **:**				**5,68,94,515**	**1,80,738**	**44,73,685**	**5,14,800**	**5,17,25,292**	**5,67,13,777**
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
						Total Object Head-- *1 :*				**-6,964**	**0**	**0**	**0**	**-6,964**	**-6,964**
						Total Sub Head :				**-6,964**	**0**	**0**	**0**	**-6,964**	**-6,964**
						Total Minor Head *108 :*				**-6,964**	**0**	**0**	**0**	**-6,964**	**-6,964**
						Total Sub Major Head *0* **:**				**-6,964**	**0**	**0**	**0**	**-6,964**	**-6,964**
						Total Major Head *2070* **:**				**-6,964**	**0**	**0**	**0**	**-6,964**	**-6,964**
						Total of Month :				**5,68,87,551**	**1,80,738**	**44,73,685**	**5,14,800**	**5,17,18,328**	**5,67,06,813**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries	**Total Object Head--** *1 :*				**2,26,096**	**1,000**	**0**	**0**	**2,25,096**	**2,25,096**
						Total Sub Head :				**2,26,096**	**1,000**	**0**	**0**	**2,25,096**	**2,25,096**
						Total Minor Head *101 :*				**2,26,096**	**1,000**	**0**	**0**	**2,25,096**	**2,25,096**
		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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 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	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

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

Up to Accounting Month December 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: 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) 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	639	*Voucher*	28,387	0	17,000	0	11,387	28,387
							Voted-Sixth-Schedule-Garo	640	*Voucher*	90,453	0	0	0	90,453	90,453
							Voted-Sixth-Schedule-Garo	822	*Voucher*	21,352	0	0	0	21,352	21,352
						Total Object Head-- *1 :*				**5,30,71,531**	**1,59,697**	**41,76,280**	**4,79,600**	**4,82,55,954**	**5,29,11,834**
					05. Rewards		Voted-Sixth-Schedule-Garo	644	*Voucher*	700	0	0	0	700	700
						Total Object Head-- *5 :*				**700**	**0**	**0**	**0**	**700**	**700**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	1442	*Voucher*	17,119	0	0	0	17,119	17,119
							Voted-Sixth-Schedule-Garo	1648	*Voucher*	2,62,500	0	0	0	2,62,500	2,62,500
							Voted-Sixth-Schedule-Garo	1649	*Voucher*	4,50,000	0	0	0	4,50,000	4,50,000
						Total Object Head-- *6 :*				**7,29,619**	**0**	**0**	**0**	**7,29,619**	**7,29,619**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1474	*Voucher*	4,860	0	0	0	4,860	4,860
							Voted-Sixth-Schedule-Garo	1475	*Voucher*	4,860	0	0	0	4,860	4,860
							Voted-Sixth-Schedule-Garo	1476	*Voucher*	5,940	0	0	0	5,940	5,940
							Voted-Sixth-Schedule-Garo	1477	*Voucher*	6,345	0	0	0	6,345	6,345
							Voted-Sixth-Schedule-Garo	1478	*Voucher*	8,280	0	0	0	8,280	8,280
							Voted-Sixth-	1480	*Voucher*	31,442	0	0	0	31,442	31,442

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**18,08,947**	**0**	**0**	**0**	**18,08,947**	**18,08,947**
					(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							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *13 :*				**12,53,000**	**0**	**0**	**0**	**12,53,000**	**12,53,000**
					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
						Total Object Head-- *14 :*				**1,19,160**	**0**	**0**	**0**	**1,19,160**	**1,19,160**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	1682	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *21 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					24.P.O.L		Voted-Sixth-Schedule-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-	1684	*Voucher*	30,36,234	0	0	0	30,36,234	30,36,234

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head--** *24 :*				**1,00,01,665**	**0**	**0**	**0**	**1,00,01,665**	**1,00,01,665**
					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
						Total Object Head-- *51 :*				**32,95,955**	**0**	**0**	**0**	**32,95,955**	**32,95,955**
						Total Sub Head :				**7,05,80,577**	**1,59,697**	**41,76,280**	**4,79,600**	**6,57,65,000**	**7,04,20,880**
			(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
						Total Object Head-- *1 :*				**3,41,571**	**1,000**	**22,000**	**2,200**	**3,16,371**	**3,40,571**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1440	*Voucher*	40,000	0	0	0	40,000	40,000
						Total Object Head-- *13 :*				**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
						Total Sub Head :				**3,81,571**	**1,000**	**22,000**	**2,200**	**3,56,371**	**3,80,571**
			(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
						Total Object Head-- *1 :*				**1,68,855**	**0**	**4,500**	**0**	**1,64,355**	**1,68,855**
					(13) Office Expenses		General-Voted	1544	*Voucher*	60,000	0	0	0	60,000	60,000
						Total Object Head-- *13 :*				**60,000**	**0**	**0**	**0**	**60,000**	**60,000**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.			**Total Sub Head :**				**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
						Total Object Head-- *1 :*				**1,41,219**	**0**	**9,000**	**0**	**1,32,219**	**1,41,219**
						Total Sub Head :				**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
						Total Object Head-- *1 :*				**4,96,190**	**1,000**	**64,500**	**4,400**	**4,26,290**	**4,95,190**
						Total Sub Head :				**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
						Total Object Head-- *1 :*				**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
						Total Object Head-- *2 :*				**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
						Total Object Head-- *13 :*				**60,000**	**0**	**0**	**0**	**60,000**	**60,000**
						Total Sub Head :				**6,48,895**	**2,000**	**10,000**	**8,800**	**6,28,095**	**6,46,895**
						Total Minor Head *109 :*				**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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Garo	140	*Voucher*	1,14,528	0	0	0	1,14,528	1,14,528
							Voted-Sixth-Schedule-Garo	930	*Voucher*	1,500	0	0	0	1,500	1,500
					Total Object Head-- *1 :*					**5,03,311**	**2,000**	**36,500**	**13,200**	**4,51,611**	**5,01,311**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1373	*Voucher*	70,000	0	0	0	70,000	70,000
					Total Object Head-- *13 :*					**70,000**	**0**	**0**	**0**	**70,000**	**70,000**
				Total Sub Head :						**5,73,311**	**2,000**	**36,500**	**13,200**	**5,21,611**	**5,71,311**
			Total Minor Head *113 :*							**5,73,311**	**2,000**	**36,500**	**13,200**	**5,21,611**	**5,71,311**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	141	*Voucher*	1,76,726	0	20,000	0	1,56,726	1,76,726
					Total Object Head-- *1 :*					**1,76,726**	**0**	**20,000**	**0**	**1,56,726**	**1,76,726**
				Total Sub Head :						**1,76,726**	**0**	**20,000**	**0**	**1,56,726**	**1,76,726**
			Total Minor Head *114 :*							**1,76,726**	**0**	**20,000**	**0**	**1,56,726**	**1,76,726**
		Total Sub Major Head *0* **:**								**7,34,53,440**	**1,66,697**	**43,42,780**	**5,08,200**	**6,84,35,763**	**7,32,86,743**
	Total Major Head *2055* **:**									**7,34,53,440**	**1,66,697**	**43,42,780**	**5,08,200**	**6,84,35,763**	**7,32,86,743**
Total of Month :										**7,34,53,440**	**1,66,697**	**43,42,780**	**5,08,200**	**6,84,35,763**	**7,32,86,743**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	618	*Voucher*	90,354	0	0	0	90,354	90,354
							General-Voted	631	*Voucher*	1,35,742	1,000	0	0	1,34,742	1,34,742
						Total Object Head-- *1 :*				**2,26,096**	**1,000**	**0**	**0**	**2,25,096**	**2,25,096**
						Total Sub Head :				**2,26,096**	**1,000**	**0**	**0**	**2,25,096**	**2,25,096**
						Total Minor Head *101 :*				**2,26,096**	**1,000**	**0**	**0**	**2,25,096**	**2,25,096**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1042	*Voucher*	43,126	0	0	0	43,126	43,126
							Voted-Sixth-Schedule-Garo	1043	*Voucher*	95,593	0	25,000	0	70,593	95,593
							Voted-Sixth-Schedule-Garo	1362	*Voucher*	1,14,982	0	0	0	1,14,982	1,14,982
							Voted-Sixth-Schedule-Garo	1391	*Voucher*	11,328	0	0	0	11,328	11,328
							Voted-Sixth-Schedule-Garo	606	*Voucher*	1,49,55,620	45,458	14,11,064	1,87,000	1,33,12,098	1,49,10,162
							Voted-Sixth-Schedule-Garo	607	*Voucher*	1,75,43,401	43,820	9,47,905	1,56,200	1,63,95,476	1,74,99,581
							Voted-Sixth-Schedule-Garo	608	*Voucher*	16,29,040	15,836	1,57,500	19,800	14,35,904	16,13,204
							Voted-Sixth-Schedule-Garo	609	*Voucher*	14,91,434	2,000	1,85,040	15,400	12,88,994	14,89,434
							Voted-Sixth-Schedule-Garo	610	*Voucher*	14,09,286	3,795	2,72,180	13,200	11,20,111	14,05,491
							Voted-Sixth-Schedule-Garo	611	*Voucher*	39,55,038	12,993	6,10,591	41,800	32,89,654	39,42,045
							Voted-Sixth-Schedule-Garo	612	*Voucher*	21,62,564	9,000	69,500	22,000	20,62,064	21,53,564

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	614	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							Voted-Sixth-Schedule-Garo	615	*Voucher*	3,19,986	0	38,850	0	2,81,136	3,19,986
							Voted-Sixth-Schedule-Garo	617	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Garo	619	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Garo	620	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Garo	621	*Voucher*	1,04,088	0	0	0	1,04,088	1,04,088
							Voted-Sixth-Schedule-Garo	625	*Voucher*	2,53,025	0	75,000	0	1,78,025	2,53,025
							Voted-Sixth-Schedule-Garo	626	*Voucher*	4,54,914	0	38,500	0	4,16,414	4,54,914
							Voted-Sixth-Schedule-Garo	629	*Voucher*	9,98,098	13,350	75,000	2,200	9,07,548	9,84,748
							Voted-Sixth-Schedule-Garo	630	*Voucher*	7,02,840	0	44,000	2,200	6,56,640	7,02,840
							Voted-Sixth-Schedule-Garo	641	*Voucher*	6,80,013	3,000	55,000	15,400	6,06,613	6,77,013
							Voted-Sixth-Schedule-Garo	644	*Voucher*	14,88,642	0	2,18,150	0	12,70,492	14,88,642
							Voted-Sixth-Schedule-Garo	734	*Voucher*	19,42,568	0	0	0	19,42,568	19,42,568
							Voted-Sixth-Schedule-Garo	741	*Voucher*	2,628	0	0	0	2,628	2,628
							Voted-Sixth-Schedule-Garo	744	*Voucher*	18,19,066	0	0	0	18,19,066	18,19,066

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

Up to Accounting Month December 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: JUL/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) 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	859	*Voucher*	2,39,644	0	0	0	2,39,644	2,39,644
							Voted-Sixth-Schedule-Garo	860	*Voucher*	4,311	0	0	0	4,311	4,311
						Total Object Head-- *1 :*				**5,28,57,615**	**1,49,252**	**42,23,280**	**4,75,200**	**4,80,09,883**	**5,27,08,363**
					02. Wages		Voted-Sixth-Schedule-Garo	650	*Voucher*	7,32,366	0	0	0	7,32,366	7,32,366
						Total Object Head-- *2 :*				**7,32,366**	**0**	**0**	**0**	**7,32,366**	**7,32,366**
					06. Medical Treatment		General-Voted	750	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Garo	858	*Voucher*	27,573	0	0	0	27,573	27,573
						Total Object Head-- *6 :*				**1,40,073**	**0**	**0**	**0**	**1,40,073**	**1,40,073**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	747	*Voucher*	5,95,244	0	0	0	5,95,244	5,95,244
							Voted-Sixth-Schedule-Garo	759	*Voucher*	2,99,430	0	0	0	2,99,430	2,99,430
						Total Object Head-- *11 :*				**8,94,674**	**0**	**0**	**0**	**8,94,674**	**8,94,674**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	771	*Voucher*	21,876	0	0	0	21,876	21,876
							Voted-Sixth-Schedule-Garo	772	*Voucher*	1,26,612	0	0	0	1,26,612	1,26,612
						Total Object Head-- *14 :*				**1,48,488**	**0**	**0**	**0**	**1,48,488**	**1,48,488**
					24.P.O.L		Voted-Sixth-Schedule-Garo	868	*Voucher*	8,27,544	0	0	0	8,27,544	8,27,544
							Voted-Sixth-Schedule-Garo	870	*Voucher*	11,70,791	0	0	0	11,70,791	11,70,791

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head--** *24 :*				**19,98,335**	**0**	**0**	**0**	**19,98,335**	**19,98,335**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	761	*Voucher*	3,35,137	0	0	0	3,35,137	3,35,137
							Voted-Sixth-Schedule-Garo	765	*Voucher*	45,930	0	0	0	45,930	45,930
							Voted-Sixth-Schedule-Garo	767	*Voucher*	11,372	0	0	0	11,372	11,372
							Voted-Sixth-Schedule-Garo	769	*Voucher*	2,98,806	0	0	0	2,98,806	2,98,806
							Voted-Sixth-Schedule-Garo	867	*Voucher*	12,800	0	0	0	12,800	12,800
						Total Object Head-- *51 :*				**7,04,045**	**0**	**0**	**0**	**7,04,045**	**7,04,045**
						Total Sub Head :				**5,74,75,596**	**1,49,252**	**42,23,280**	**4,75,200**	**5,26,27,864**	**5,73,26,344**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	628	*Voucher*	3,41,571	1,000	22,000	2,200	3,16,371	3,40,571
						Total Object Head-- *1 :*				**3,41,571**	**1,000**	**22,000**	**2,200**	**3,16,371**	**3,40,571**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	768	*Voucher*	3,90,000	0	0	0	3,90,000	3,90,000
						Total Object Head-- *51 :*				**3,90,000**	**0**	**0**	**0**	**3,90,000**	**3,90,000**
						Total Sub Head :				**7,31,571**	**1,000**	**22,000**	**2,200**	**7,06,371**	**7,30,571**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	643	*Voucher*	1,68,855	0	4,500	0	1,64,355	1,68,855
						Total Object Head-- *1 :*				**1,68,855**	**0**	**4,500**	**0**	**1,64,355**	**1,68,855**
					51.Motor Vehicles		General-Voted	666	*Voucher*	60,000	0	0	0	60,000	60,000
						Total Object Head-- *51 :*				**60,000**	**0**	**0**	**0**	**60,000**	**60,000**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

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Treasury : Tura Treasury

D.D.O. : 1800002 Superintendent Of Police W.G.Hills

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.			**Total Sub Head :**				**2,28,855**	**0**	**4,500**	**0**	**2,24,355**	**2,28,855**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	645	*Voucher*	64,234	0	4,000	0	60,234	64,234
						Total Object Head-- *1 :*				**64,234**	**0**	**4,000**	**0**	**60,234**	**64,234**
						Total Sub Head :				**64,234**	**0**	**4,000**	**0**	**60,234**	**64,234**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	642	*Voucher*	4,33,522	1,000	57,500	4,400	3,70,622	4,32,522
						Total Object Head-- *1 :*				**4,33,522**	**1,000**	**57,500**	**4,400**	**3,70,622**	**4,32,522**
						Total Sub Head :				**4,33,522**	**1,000**	**57,500**	**4,400**	**3,70,622**	**4,32,522**
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries		General-Voted	627	*Voucher*	5,66,895	2,000	15,000	8,800	5,41,095	5,64,895
						Total Object Head-- *1 :*				**5,66,895**	**2,000**	**15,000**	**8,800**	**5,41,095**	**5,64,895**
					24. P.O.L.		General-Voted	887	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *24 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					51.Motor Vehicles		General-Voted	667	*Voucher*	1,10,000	0	0	0	1,10,000	1,10,000
						Total Object Head-- *51 :*				**1,10,000**	**0**	**0**	**0**	**1,10,000**	**1,10,000**
						Total Sub Head :				**7,26,895**	**2,000**	**15,000**	**8,800**	**7,01,095**	**7,24,895**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	1197	*Voucher*	8,91,480	0	0	0	8,91,480	8,91,480
							Voted-Sixth-Schedule-Garo	1200	*Voucher*	11,75,720	0	0	0	11,75,720	11,75,720
							Voted-Sixth-Schedule-Garo	1202	*Voucher*	8,97,940	0	0	0	8,97,940	8,97,940

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

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	1205	*Voucher*	3,68,220	0	0	0	3,68,220	3,68,220
							Voted-Sixth-Schedule-Garo	1208	*Voucher*	12,17,064	0	0	0	12,17,064	12,17,064
							Voted-Sixth-Schedule-Garo	1241	*Voucher*	4,65,120	0	0	0	4,65,120	4,65,120
						Total Object Head-- *51 :*				**50,15,544**	**0**	**0**	**0**	**50,15,544**	**50,15,544**
						Total Sub Head :				**50,15,544**	**0**	**0**	**0**	**50,15,544**	**50,15,544**
						Total Minor Head *109 :*				**6,46,76,217**	**1,53,252**	**43,26,280**	**4,90,600**	**5,97,06,085**	**6,45,22,965**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Garo	613	*Voucher*	1,14,528	0	0	0	1,14,528	1,14,528
							Voted-Sixth-Schedule-Garo	632	*Voucher*	3,85,783	2,000	36,500	13,200	3,34,083	3,83,783
						Total Object Head-- *1 :*				**5,00,311**	**2,000**	**36,500**	**13,200**	**4,48,611**	**4,98,311**
					24. P.O.L		Voted-Sixth-Schedule-Garo	889	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object Head-- *24 :*				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	773	*Voucher*	84,500	0	0	0	84,500	84,500
						Total Object Head-- *51 :*				**84,500**	**0**	**0**	**0**	**84,500**	**84,500**
						Total Sub Head :				**6,84,811**	**2,000**	**36,500**	**13,200**	**6,33,111**	**6,82,811**
						Total Minor Head *113 :*				**6,84,811**	**2,000**	**36,500**	**13,200**	**6,33,111**	**6,82,811**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	616	*Voucher*	1,76,726	0	20,000	0	1,56,726	1,76,726

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

Up to Accounting Month December 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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	**Total Object Head-- *1 :***				**1,76,726**	**0**	**20,000**	**0**	**1,56,726**	**1,76,726**
						Total Sub Head :				**1,76,726**	**0**	**20,000**	**0**	**1,56,726**	**1,76,726**
						Total Minor Head *114 :*				**1,76,726**	**0**	**20,000**	**0**	**1,56,726**	**1,76,726**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		3737	*Challan*	-36,196	0	0	0	-36,196	-36,196
						Total Object Head-- *70 :*				**-36,196**	**0**	**0**	**0**	**-36,196**	**-36,196**
						Total Sub Head :				**-36,196**	**0**	**0**	**0**	**-36,196**	**-36,196**
						Total Minor Head *911 :*				**-36,196**	**0**	**0**	**0**	**-36,196**	**-36,196**
						Total Sub Major Head *0* :				**6,57,27,654**	**1,56,252**	**43,82,780**	**5,03,800**	**6,06,84,822**	**6,55,71,402**
						Total Major Head *2055* :				**6,57,27,654**	**1,56,252**	**43,82,780**	**5,03,800**	**6,06,84,822**	**6,55,71,402**
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		3616	*Challan*	-18,656	0	0	0	-18,656	-18,656
						Total Object Head-- *70 :*				**-18,656**	**0**	**0**	**0**	**-18,656**	**-18,656**
						Total Sub Head :				**-18,656**	**0**	**0**	**0**	**-18,656**	**-18,656**
						Total Minor Head *911 :*				**-18,656**	**0**	**0**	**0**	**-18,656**	**-18,656**
						Total Sub Major Head *0* :				**-18,656**	**0**	**0**	**0**	**-18,656**	**-18,656**
						Total Major Head *2070* :				**-18,656**	**0**	**0**	**0**	**-18,656**	**-18,656**
						Total of Month :				**6,57,08,998**	**1,56,252**	**43,82,780**	**5,03,800**	**6,06,66,166**	**6,55,52,746**

Month of Account: AUG/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	177	*Voucher*	92,785	0	0	0	92,785	92,785
							General-Voted	182	*Voucher*	1,37,142	1,000	0	0	1,36,142	1,36,142
						Total Object Head-- *1 :*				**2,29,927**	**1,000**	**0**	**0**	**2,28,927**	**2,28,927**
						Total Sub Head :				**2,29,927**	**1,000**	**0**	**0**	**2,28,927**	**2,28,927**
						Total Minor Head *101 :*				**2,29,927**	**1,000**	**0**	**0**	**2,28,927**	**2,28,927**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1144	*Voucher*	7,464	0	0	0	7,464	7,464
							Voted-Sixth-Schedule-Garo	1145	*Voucher*	14,151	0	0	0	14,151	14,151
							Voted-Sixth-Schedule-Garo	1146	*Voucher*	44,270	0	0	2,200	42,070	44,270
							Voted-Sixth-Schedule-Garo	1192	*Voucher*	34,200	0	0	0	34,200	34,200
							Voted-Sixth-Schedule-Garo	1193	*Voucher*	22,800	0	0	0	22,800	22,800
							Voted-Sixth-Schedule-Garo	1194	*Voucher*	34,200	0	0	0	34,200	34,200
							Voted-Sixth-Schedule-Garo	1195	*Voucher*	2,717	0	0	0	2,717	2,717
							Voted-Sixth-Schedule-Garo	1270	*Voucher*	1,41,906	0	0	0	1,41,906	1,41,906
							Voted-Sixth-Schedule-Garo	1271	*Voucher*	38,986	0	0	0	38,986	38,986
							Voted-Sixth-Schedule-Garo	1286	*Voucher*	63,275	0	5,000	0	58,275	63,275
							Voted-Sixth-Schedule-Garo	1288	*Voucher*	61,287	0	15,000	0	46,287	61,287

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 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	1332	*Voucher*	2,97,656	0	0	0	2,97,656	2,97,656
							Voted-Sixth-Schedule-Garo	1334	*Voucher*	1,37,258	38,180	15,000	0	84,078	99,078
							Voted-Sixth-Schedule-Garo	202	*Voucher*	3,22,417	0	38,850	0	2,83,567	3,22,417
							Voted-Sixth-Schedule-Garo	203	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Garo	204	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Garo	206	*Voucher*	1,04,088	0	0	0	1,04,088	1,04,088
							Voted-Sixth-Schedule-Garo	248	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Garo	249	*Voucher*	15,28,754	2,000	1,87,040	15,400	13,24,314	15,26,754
							Voted-Sixth-Schedule-Garo	250	*Voucher*	22,18,703	9,000	65,500	22,000	21,22,203	22,09,703
							Voted-Sixth-Schedule-Garo	251	*Voucher*	1,54,59,725	44,458	14,13,964	1,87,000	1,38,14,303	1,54,15,267
							Voted-Sixth-Schedule-Garo	252	*Voucher*	1,77,21,704	42,820	9,29,315	1,49,600	1,65,99,969	1,76,78,884
							Voted-Sixth-Schedule-Garo	253	*Voucher*	38,63,944	12,000	5,89,591	39,600	32,22,753	38,51,944
							Voted-Sixth-Schedule-Garo	254	*Voucher*	61,629	0	4,500	2,200	54,929	61,629
							Voted-Sixth-Schedule-Garo	255	*Voucher*	9,64,332	13,350	71,000	0	8,79,982	9,50,982
							Voted-Sixth-Schedule-Garo	256	*Voucher*	6,96,729	3,000	55,000	15,400	6,23,329	6,93,729

Report ID :CP9REP220

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

Run Date : 22/01/2025

Up to Accounting Month December 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: AUG/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) 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	257	*Voucher*	14,49,739	3,795	2,73,180	13,200	11,59,564	14,45,944
							Voted-Sixth-Schedule-Garo	258	*Voucher*	16,71,139	15,836	1,47,500	19,800	14,88,003	16,55,303
							Voted-Sixth-Schedule-Garo	259	*Voucher*	16,31,563	0	2,44,050	0	13,87,513	16,31,563
							Voted-Sixth-Schedule-Garo	264	*Voucher*	7,13,454	0	44,000	2,200	6,67,254	7,13,454
							Voted-Sixth-Schedule-Garo	661	*Voucher*	1,49,419	0	30,000	0	1,19,419	1,49,419
							Voted-Sixth-Schedule-Garo	662	*Voucher*	1,49,419	0	30,000	0	1,19,419	1,49,419
							Voted-Sixth-Schedule-Garo	664	*Voucher*	1,49,419	0	30,000	0	1,19,419	1,49,419
							Voted-Sixth-Schedule-Garo	667	*Voucher*	1,53,852	0	30,000	0	1,23,852	1,53,852
							Voted-Sixth-Schedule-Garo	668	*Voucher*	42,619	0	0	0	42,619	42,619
							Voted-Sixth-Schedule-Garo	670	*Voucher*	32,781	1,000	5,000	2,200	24,581	31,781
							Voted-Sixth-Schedule-Garo	672	*Voucher*	89,370	1,000	0	0	88,370	88,370
							Voted-Sixth-Schedule-Garo	675	*Voucher*	32,981	0	4,500	2,200	26,281	32,981
							Voted-Sixth-Schedule-Garo	678	*Voucher*	6,53,119	0	0	0	6,53,119	6,53,119
							Voted-Sixth-Schedule-Garo	786	*Voucher*	53,897	0	0	0	53,897	53,897
							Voted-Sixth-Schedule-Garo	820	*Voucher*	63,275	0	4,500	0	58,775	63,275

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 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	823	*Voucher*	1,26,550	0	9,000	0	1,17,550	1,26,550
							Voted-Sixth-Schedule-Garo	825	*Voucher*	63,275	0	4,500	0	58,775	63,275
							Voted-Sixth-Schedule-Garo	827	*Voucher*	12,852	0	0	0	12,852	12,852
							Voted-Sixth-Schedule-Garo	830	*Voucher*	18,18,766	0	0	0	18,18,766	18,18,766
							Voted-Sixth-Schedule-Garo	832	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	833	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	836	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	838	*Voucher*	19,42,269	0	0	0	19,42,269	19,42,269
						Total Object Head-- *1 :*				**5,52,15,873**	**1,86,439**	**42,45,990**	**4,73,000**	**5,03,10,444**	**5,50,29,434**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	265	*Voucher*	1,03,585	0	0	0	1,03,585	1,03,585
							Voted-Sixth-Schedule-Garo	266	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *6 :*				**4,03,585**	**0**	**0**	**0**	**4,03,585**	**4,03,585**
						Total Sub Head :				**5,56,19,458**	**1,86,439**	**42,45,990**	**4,73,000**	**5,07,14,029**	**5,54,33,019**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	263	*Voucher*	3,48,537	1,000	17,000	2,200	3,28,337	3,47,537
						Total Object Head-- *1 :*				**3,48,537**	**1,000**	**17,000**	**2,200**	**3,28,337**	**3,47,537**

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

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation			**Total Sub Head :**				**3,48,537**	**1,000**	**17,000**	**2,200**	**3,28,337**	**3,47,537**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		184	*Voucher*	1,73,683	0	5,000	0	1,68,683	1,73,683
						Total Object Head-- *1 :*				**1,73,683**	**0**	**5,000**	**0**	**1,68,683**	**1,73,683**
						Total Sub Head :				**1,73,683**	**0**	**5,000**	**0**	**1,68,683**	**1,73,683**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		183	*Voucher*	66,100	0	5,000	0	61,100	66,100
						Total Object Head-- *1 :*				**66,100**	**0**	**5,000**	**0**	**61,100**	**66,100**
						Total Sub Head :				**66,100**	**0**	**5,000**	**0**	**61,100**	**66,100**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		260	*Voucher*	4,46,221	1,000	53,500	4,400	3,87,321	4,45,221
						Total Object Head-- *1 :*				**4,46,221**	**1,000**	**53,500**	**4,400**	**3,87,321**	**4,45,221**
						Total Sub Head :				**4,46,221**	**1,000**	**53,500**	**4,400**	**3,87,321**	**4,45,221**
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted		262	*Voucher*	5,80,963	2,000	15,000	8,800	5,55,163	5,78,963
						Total Object Head-- *1 :*				**5,80,963**	**2,000**	**15,000**	**8,800**	**5,55,163**	**5,78,963**
						Total Sub Head :				**5,80,963**	**2,000**	**15,000**	**8,800**	**5,55,163**	**5,78,963**
						Total Minor Head *109 :*				**5,72,34,962**	**1,90,439**	**43,41,490**	**4,88,400**	**5,22,14,633**	**5,70,44,523**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo		205	*Voucher*	1,17,674	0	0	0	1,17,674	1,17,674
						Voted-Sixth-Schedule-Garo		261	*Voucher*	3,94,067	2,000	36,500	13,200	3,42,367	3,92,067
						Voted-Sixth-Schedule-Garo		829	*Voucher*	9,793	0	0	0	9,793	9,793

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

Up to Accounting Month December 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: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries										
					Total Object Head-- *1 :*					**5,21,534**	**2,000**	**36,500**	**13,200**	**4,69,834**	**5,19,534**
					Total Sub Head :					**5,21,534**	**2,000**	**36,500**	**13,200**	**4,69,834**	**5,19,534**
					Total Minor Head *113 :*					**5,21,534**	**2,000**	**36,500**	**13,200**	**4,69,834**	**5,19,534**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	179	*Voucher*	1,76,726	0	0	0	1,76,726	1,76,726
					Total Object Head-- *1 :*					**1,76,726**	**0**	**0**	**0**	**1,76,726**	**1,76,726**
					Total Sub Head :					**1,76,726**	**0**	**0**	**0**	**1,76,726**	**1,76,726**
					Total Minor Head *114 :*					**1,76,726**	**0**	**0**	**0**	**1,76,726**	**1,76,726**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	30	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	5146	*Challan*	-22,000	0	0	0	-22,000	-22,000
					Total Object Head-- *70 :*					**-22,000**	**0**	**0**	**0**	**-22,000**	**-22,000**
					Total Sub Head :					**-22,000**	**0**	**0**	**0**	**-22,000**	**-22,000**
					Total Minor Head *911 :*					**-22,000**	**0**	**0**	**0**	**-22,000**	**-22,000**
					Total Sub Major Head *0* :					**5,81,41,149**	**1,93,439**	**43,77,990**	**5,01,600**	**5,30,68,120**	**5,79,47,710**
					Total Major Head *2055* :					**5,81,41,149**	**1,93,439**	**43,77,990**	**5,01,600**	**5,30,68,120**	**5,79,47,710**
					Total of Month :					**5,81,41,149**	**1,93,439**	**43,77,990**	**5,01,600**	**5,30,68,120**	**5,79,47,710**

Month of Account: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 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	1449	*Voucher*	89,503	0	0	0	89,503	89,503
						Total Object Head-- *14 :*				**89,503**	**0**	**0**	**0**	**89,503**	**89,503**
						Total Sub Head :				**89,503**	**0**	**0**	**0**	**89,503**	**89,503**
						Total Minor Head *1 :*				**89,503**	**0**	**0**	**0**	**89,503**	**89,503**
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	544	*Voucher*	92,785	0	0	0	92,785	92,785
							General-Voted	559	*Voucher*	1,37,142	1,000	0	0	1,36,142	1,36,142
						Total Object Head-- *1 :*				**2,29,927**	**1,000**	**0**	**0**	**2,28,927**	**2,28,927**
						Total Sub Head :				**2,29,927**	**1,000**	**0**	**0**	**2,28,927**	**2,28,927**
						Total Minor Head *101 :*				**2,29,927**	**1,000**	**0**	**0**	**2,28,927**	**2,28,927**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1048	*Voucher*	34,246	0	0	0	34,246	34,246
							Voted-Sixth-Schedule-Garo	1226	*Voucher*	3,898	0	0	0	3,898	3,898
							Voted-Sixth-Schedule-Garo	1227	*Voucher*	3,800	0	0	0	3,800	3,800
							Voted-Sixth-Schedule-Garo	1250	*Voucher*	81,865	0	0	0	81,865	81,865
							Voted-Sixth-Schedule-Garo	1376	*Voucher*	43,601	0	0	0	43,601	43,601
							Voted-Sixth-Schedule-Garo	1426	*Voucher*	1,01,520	0	0	0	1,01,520	1,01,520
							Voted-Sixth-Schedule-Garo	1489	*Voucher*	22,148	0	0	0	22,148	22,148
							Voted-Sixth-Schedule-Garo	5884	*Challan*	-2,71,202	0	0	0	-2,71,202	-2,71,202

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 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	606	*Voucher*	1,07,091	0	0	0	1,07,091	1,07,091
							Voted-Sixth-Schedule-Garo	608	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Garo	611	*Voucher*	1,59,852	0	30,000	0	1,29,852	1,59,852
							Voted-Sixth-Schedule-Garo	613	*Voucher*	3,22,417	0	38,850	0	2,83,567	3,22,417
							Voted-Sixth-Schedule-Garo	614	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Garo	615	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Garo	617	*Voucher*	1,74,23,624	40,420	9,12,815	1,51,800	1,63,18,589	1,73,83,204
							Voted-Sixth-Schedule-Garo	619	*Voucher*	8,83,188	10,350	61,000	0	8,11,838	8,72,838
							Voted-Sixth-Schedule-Garo	621	*Voucher*	7,79,854	0	59,000	2,200	7,18,654	7,79,854
							Voted-Sixth-Schedule-Garo	625	*Voucher*	16,32,563	0	2,44,050	0	13,88,513	16,32,563
							Voted-Sixth-Schedule-Garo	627	*Voucher*	6,98,595	3,000	55,000	15,400	6,25,195	6,95,595
							Voted-Sixth-Schedule-Garo	628	*Voucher*	16,71,139	15,836	1,47,500	19,800	14,88,003	16,55,303
							Voted-Sixth-Schedule-Garo	630	*Voucher*	38,67,948	12,000	5,87,091	41,800	32,27,057	38,55,948
							Voted-Sixth-Schedule-Garo	632	*Voucher*	1,51,38,347	40,000	14,23,964	1,87,000	1,34,87,383	1,50,98,347
							Voted-Sixth-Schedule-Garo	633	*Voucher*	14,49,739	2,795	2,73,180	13,200	11,60,564	14,46,944

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	635	*Voucher*	22,19,947	9,000	70,500	22,000	21,18,447	22,10,947
							Voted-Sixth-Schedule-Garo	724	*Voucher*	15,30,620	2,000	1,87,040	15,400	13,26,180	15,28,620
							Voted-Sixth-Schedule-Garo	811	*Voucher*	96,774	0	0	0	96,774	96,774
							Voted-Sixth-Schedule-Garo	851	*Voucher*	44,270	0	0	0	44,270	44,270
							Voted-Sixth-Schedule-Garo	852	*Voucher*	91,584	0	10,000	0	81,584	91,584
							Voted-Sixth-Schedule-Garo	853	*Voucher*	18,41,074	4,725	0	0	18,36,349	18,36,349
							Voted-Sixth-Schedule-Garo	854	*Voucher*	19,43,569	0	0	0	19,43,569	19,43,569
							Voted-Sixth-Schedule-Garo	855	*Voucher*	90,514	0	0	0	90,514	90,514
							Voted-Sixth-Schedule-Garo	856	*Voucher*	1,99,406	0	15,000	0	1,84,406	1,99,406
							Voted-Sixth-Schedule-Garo	857	*Voucher*	32,981	0	4,500	2,200	26,281	32,981
							Voted-Sixth-Schedule-Garo	859	*Voucher*	26,069	4,458	0	2,200	19,411	21,611
							Voted-Sixth-Schedule-Garo	860	*Voucher*	1,02,738	0	0	0	1,02,738	1,02,738
							Voted-Sixth-Schedule-Garo	863	*Voucher*	1,02,738	0	0	0	1,02,738	1,02,738
							Voted-Sixth-Schedule-Garo	865	*Voucher*	96,774	0	0	0	96,774	96,774
							Voted-Sixth-Schedule-Garo	941	*Voucher*	63,275	0	4,500	0	58,775	63,275

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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: SEP/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) 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	942	*Voucher*	44,270	0	0	0	44,270	44,270
					Total Object Head-- *1 :*					**5,29,94,756**	**1,44,584**	**41,23,990**	**4,73,000**	**4,82,53,182**	**5,28,50,172**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	1105	*Voucher*	2,78,425	0	0	0	2,78,425	2,78,425
							Voted-Sixth-Schedule-Garo	1106	*Voucher*	44,080	0	0	0	44,080	44,080
							Voted-Sixth-Schedule-Garo	1166	*Voucher*	50,229	0	0	0	50,229	50,229
							Voted-Sixth-Schedule-Garo	1399	*Voucher*	2,62,500	0	0	0	2,62,500	2,62,500
							Voted-Sixth-Schedule-Garo	1400	*Voucher*	4,50,000	0	0	0	4,50,000	4,50,000
							Voted-Sixth-Schedule-Garo	788	*Voucher*	2,000	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Garo	812	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
							Voted-Sixth-Schedule-Garo	813	*Voucher*	2,21,296	0	0	0	2,21,296	2,21,296
							Voted-Sixth-Schedule-Garo	814	*Voucher*	1,39,931	0	0	0	1,39,931	1,39,931
					Total Object Head-- *6 :*					**18,23,461**	**0**	**0**	**0**	**18,23,461**	**18,23,461**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1435	*Voucher*	47,200	0	0	0	47,200	47,200
							Voted-Sixth-Schedule-Garo	1451	*Voucher*	1,080	0	0	0	1,080	1,080
							Voted-Sixth-Schedule-Garo	1452	*Voucher*	4,02,150	0	0	0	4,02,150	4,02,150
							Voted-Sixth-	1467	*Voucher*	19,714	0	0	0	19,714	19,714

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1468	*Voucher*	2,880	0	0	0	2,880	2,880
							Voted-Sixth-Schedule-Garo	1514	*Voucher*	32,654	0	0	0	32,654	32,654
						Total Object Head-- *11 :*				**5,05,678**	**0**	**0**	**0**	**5,05,678**	**5,05,678**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1411	*Voucher*	5,00,000	0	0	0	5,00,000	5,00,000
							Voted-Sixth-Schedule-Garo	1448	*Voucher*	7,049	0	0	0	7,049	7,049
							Voted-Sixth-Schedule-Garo	1474	*Voucher*	21,500	0	0	0	21,500	21,500
						Total Object Head-- *13 :*				**5,28,549**	**0**	**0**	**0**	**5,28,549**	**5,28,549**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	1407	*Voucher*	2,94,384	0	0	0	2,94,384	2,94,384
						Total Object Head-- *14 :*				**2,94,384**	**0**	**0**	**0**	**2,94,384**	**2,94,384**
					24.P.O.L		Voted-Sixth-Schedule-Garo	1409	*Voucher*	25,79,600	0	0	0	25,79,600	25,79,600
							Voted-Sixth-Schedule-Garo	1410	*Voucher*	24,56,049	0	0	0	24,56,049	24,56,049
							Voted-Sixth-Schedule-Garo	1447	*Voucher*	68,457	0	0	0	68,457	68,457
						Total Object Head-- *24 :*				**51,04,106**	**0**	**0**	**0**	**51,04,106**	**51,04,106**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1490	*Voucher*	2,47,898	0	0	0	2,47,898	2,47,898
							Voted-Sixth-Schedule-Garo	1491	*Voucher*	1,40,777	0	0	0	1,40,777	1,40,777
							Voted-Sixth-	1492	*Voucher*	1,47,455	0	0	0	1,47,455	1,47,455

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1493	*Voucher*	2,30,794	0	0	0	2,30,794	2,30,794
							Voted-Sixth-Schedule-Garo	1531	*Voucher*	1,50,650	0	0	0	1,50,650	1,50,650
						Total Object Head-- *51 :*				**9,17,574**	**0**	**0**	**0**	**9,17,574**	**9,17,574**
						Total Sub Head :				**6,21,68,508**	**1,44,584**	**41,23,990**	**4,73,000**	**5,74,26,934**	**6,20,23,924**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	618	*Voucher*	3,48,537	1,000	27,000	2,200	3,18,337	3,47,537
						Total Object Head-- *1 :*				**3,48,537**	**1,000**	**27,000**	**2,200**	**3,18,337**	**3,47,537**
						Total Sub Head :				**3,48,537**	**1,000**	**27,000**	**2,200**	**3,18,337**	**3,47,537**
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	786	*Voucher*	1,00,03,400	0	0	0	1,00,03,400	1,00,03,400
							Voted-Sixth-Schedule-Garo	787	*Voucher*	99,55,000	0	0	0	99,55,000	99,55,000
						Total Object Head-- *28 :*				**1,99,58,400**	**0**	**0**	**0**	**1,99,58,400**	**1,99,58,400**
						Total Sub Head :				**1,99,58,400**	**0**	**0**	**0**	**1,99,58,400**	**1,99,58,400**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	560	*Voucher*	1,73,683	0	5,000	0	1,68,683	1,73,683
						Total Object Head-- *1 :*				**1,73,683**	**0**	**5,000**	**0**	**1,68,683**	**1,73,683**
						Total Sub Head :				**1,73,683**	**0**	**5,000**	**0**	**1,68,683**	**1,73,683**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	557	*Voucher*	66,100	0	5,000	0	61,100	66,100
						Total Object Head-- *1 :*				**66,100**	**0**	**5,000**	**0**	**61,100**	**66,100**
						Total Sub Head :				**66,100**	**0**	**5,000**	**0**	**61,100**	**66,100**

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

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

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D.D.O. : 1800002 Superintendent Of Police W.G.Hills

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	624	*Voucher*	4,49,959	1,000	53,500	4,400	3,91,059	4,48,959
						Total Object Head-- *1 :*				**4,49,959**	**1,000**	**53,500**	**4,400**	**3,91,059**	**4,48,959**
						Total Sub Head :				**4,49,959**	**1,000**	**53,500**	**4,400**	**3,91,059**	**4,48,959**
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries		General-Voted	562	*Voucher*	5,80,963	2,000	15,000	8,800	5,55,163	5,78,963
						Total Object Head-- *1 :*				**5,80,963**	**2,000**	**15,000**	**8,800**	**5,55,163**	**5,78,963**
						Total Sub Head :				**5,80,963**	**2,000**	**15,000**	**8,800**	**5,55,163**	**5,78,963**
						Total Minor Head *109 :*				**8,37,46,150**	**1,48,584**	**42,29,490**	**4,88,400**	**7,88,79,676**	**8,35,97,566**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Garo	609	*Voucher*	1,17,674	0	0	0	1,17,674	1,17,674
							Voted-Sixth-Schedule-Garo	623	*Voucher*	3,95,466	2,000	36,500	13,200	3,43,766	3,93,466
						Total Object Head-- *1 :*				**5,13,140**	**2,000**	**36,500**	**13,200**	**4,61,440**	**5,11,140**
						Total Sub Head :				**5,13,140**	**2,000**	**36,500**	**13,200**	**4,61,440**	**5,11,140**
						Total Minor Head *113 :*				**5,13,140**	**2,000**	**36,500**	**13,200**	**4,61,440**	**5,11,140**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	546	*Voucher*	1,81,731	0	0	0	1,81,731	1,81,731
						Total Object Head-- *1 :*				**1,81,731**	**0**	**0**	**0**	**1,81,731**	**1,81,731**
						Total Sub Head :				**1,81,731**	**0**	**0**	**0**	**1,81,731**	**1,81,731**
						Total Minor Head *114 :*				**1,81,731**	**0**	**0**	**0**	**1,81,731**	**1,81,731**
						Total Sub Major Head *0* :				**8,47,60,451**	**1,51,584**	**42,65,990**	**5,01,600**	**7,98,41,277**	**8,46,08,867**

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**8,47,60,451**	**1,51,584**	**42,65,990**	**5,01,600**	**7,98,41,277**	**8,46,08,867**
					Total of Month :					**8,47,60,451**	**1,51,584**	**42,65,990**	**5,01,600**	**7,98,41,277**	**8,46,08,867**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	448	*Voucher*	92,785	0	0	0	92,785	92,785
							General-Voted	454	*Voucher*	1,37,142	1,000	0	0	1,36,142	1,36,142
						Total Object Head-- *1 :*				**2,29,927**	**1,000**	**0**	**0**	**2,28,927**	**2,28,927**
						Total Sub Head :				**2,29,927**	**1,000**	**0**	**0**	**2,28,927**	**2,28,927**
						Total Minor Head *101 :*				**2,29,927**	**1,000**	**0**	**0**	**2,28,927**	**2,28,927**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1075	*Voucher*	64,862	0	9,000	0	55,862	64,862
							Voted-Sixth-Schedule-Garo	1076	*Voucher*	26,382	0	0	0	26,382	26,382
							Voted-Sixth-Schedule-Garo	1152	*Voucher*	58,314	1,000	4,000	2,200	51,114	57,314
							Voted-Sixth-Schedule-Garo	1153	*Voucher*	80,223	0	0	0	80,223	80,223
							Voted-Sixth-Schedule-Garo	1303	*Voucher*	51,394	0	0	0	51,394	51,394
							Voted-Sixth-Schedule-Garo	1304	*Voucher*	51,394	0	0	0	51,394	51,394
							Voted-Sixth-	1338	*Voucher*	7,200	0	0	0	7,200	7,200

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1349	*Voucher*	1,12,811	0	15,000	0	97,811	1,12,811
							Voted-Sixth-Schedule-Garo	1350	*Voucher*	37,000	0	0	0	37,000	37,000
							Voted-Sixth-Schedule-Garo	1477	*Voucher*	37,978	1,000	0	2,200	34,778	36,978
							Voted-Sixth-Schedule-Garo	1695	*Voucher*	2,74,516	76,360	30,000	0	1,68,156	1,98,156
							Voted-Sixth-Schedule-Garo	1698	*Voucher*	34,200	0	0	0	34,200	34,200
							Voted-Sixth-Schedule-Garo	1699	*Voucher*	22,800	0	0	0	22,800	22,800
							Voted-Sixth-Schedule-Garo	1700	*Voucher*	34,200	0	0	0	34,200	34,200
							Voted-Sixth-Schedule-Garo	439	*Voucher*	21,82,286	0	0	0	21,82,286	21,82,286
							Voted-Sixth-Schedule-Garo	440	*Voucher*	22,19,947	9,000	70,500	22,000	21,18,447	22,10,947
							Voted-Sixth-Schedule-Garo	441	*Voucher*	38,73,948	12,000	5,78,091	41,800	32,42,057	38,61,948
							Voted-Sixth-Schedule-Garo	442	*Voucher*	16,71,139	15,836	1,47,500	19,800	14,88,003	16,55,303
							Voted-Sixth-Schedule-Garo	443	*Voucher*	1,51,39,513	40,000	13,89,475	1,84,800	1,35,25,238	1,50,99,513
							Voted-Sixth-Schedule-Garo	444	*Voucher*	6,98,595	3,000	55,000	15,400	6,25,195	6,95,595
							Voted-Sixth-Schedule-Garo	445	*Voucher*	1,07,091	0	0	0	1,07,091	1,07,091
							Voted-Sixth-Schedule-Garo	446	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	447	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Garo	449	*Voucher*	15,30,542	0	2,19,050	0	13,11,492	15,30,542
							Voted-Sixth-Schedule-Garo	451	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Garo	455	*Voucher*	7,79,854	0	54,000	2,200	7,23,654	7,79,854
							Voted-Sixth-Schedule-Garo	458	*Voucher*	3,22,417	0	38,850	0	2,83,567	3,22,417
							Voted-Sixth-Schedule-Garo	461	*Voucher*	14,72,306	0	74,040	0	13,98,266	14,72,306
							Voted-Sixth-Schedule-Garo	463	*Voucher*	14,48,739	2,795	2,65,500	13,200	11,67,244	14,45,944
							Voted-Sixth-Schedule-Garo	464	*Voucher*	20,28,343	4,725	0	0	20,23,618	20,23,618
							Voted-Sixth-Schedule-Garo	465	*Voucher*	8,07,401	10,350	50,000	0	7,47,051	7,97,051
							Voted-Sixth-Schedule-Garo	466	*Voucher*	1,75,87,082	46,002	9,13,315	1,51,800	1,64,75,965	1,75,41,080
							Voted-Sixth-Schedule-Garo	544	*Voucher*	1,53,852	0	30,000	0	1,23,852	1,53,852
							Voted-Sixth-Schedule-Garo	640	*Voucher*	1,04,453	0	25,000	0	79,453	1,04,453
							Voted-Sixth-Schedule-Garo	747	*Voucher*	2,34,441	0	16,070	0	2,18,371	2,34,441
							Voted-Sixth-Schedule-Garo	749	*Voucher*	26,069	4,458	0	2,200	19,411	21,611
							Voted-Sixth-Schedule-Garo	750	*Voucher*	32,981	0	4,500	2,200	26,281	32,981

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

Up to Accounting Month December 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: OCT/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) 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	853	*Voucher*	2,10,000	0	0	0	2,10,000	2,10,000
							Voted-Sixth-Schedule-Garo	872	*Voucher*	73,699	0	0	0	73,699	73,699
							Voted-Sixth-Schedule-Garo	873	*Voucher*	1,21,471	0	15,000	0	1,06,471	1,21,471
						Total Object Head-- *1 :*				**5,40,33,363**	**2,26,526**	**40,03,891**	**4,59,800**	**4,93,43,146**	**5,38,06,837**
					02. Wages		Voted-Sixth-Schedule-Garo	105	*Voucher*	5,51,540	0	0	0	5,51,540	5,51,540
						Total Object Head-- *2 :*				**5,51,540**	**0**	**0**	**0**	**5,51,540**	**5,51,540**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	1588	*Voucher*	7,773	0	0	0	7,773	7,773
							Voted-Sixth-Schedule-Garo	1752	*Voucher*	2,95,871	0	0	0	2,95,871	2,95,871
							Voted-Sixth-Schedule-Garo	610	*Voucher*	2,486	0	0	0	2,486	2,486
							Voted-Sixth-Schedule-Garo	611	*Voucher*	5,671	0	0	0	5,671	5,671
							Voted-Sixth-Schedule-Garo	612	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
							Voted-Sixth-Schedule-Garo	843	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
						Total Object Head-- *6 :*				**10,61,801**	**0**	**0**	**0**	**10,61,801**	**10,61,801**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	595	*Voucher*	4,26,940	0	0	0	4,26,940	4,26,940
							Voted-Sixth-Schedule-Garo	602	*Voucher*	4,27,370	0	0	0	4,27,370	4,27,370
							Voted-Sixth-	603	*Voucher*	40,422	0	0	0	40,422	40,422

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

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	604	*Voucher*	82,640	0	0	0	82,640	82,640
							Voted-Sixth-Schedule-Garo	606	*Voucher*	5,21,440	0	0	0	5,21,440	5,21,440
							Voted-Sixth-Schedule-Garo	618	*Voucher*	65,308	0	0	0	65,308	65,308
							Voted-Sixth-Schedule-Garo	626	*Voucher*	82,640	0	0	0	82,640	82,640
							Voted-Sixth-Schedule-Garo	627	*Voucher*	36,042	0	0	0	36,042	36,042
							Voted-Sixth-Schedule-Garo	628	*Voucher*	1,51,520	0	0	0	1,51,520	1,51,520
						Total Object Head-- *11 :*				**18,34,322**	**0**	**0**	**0**	**18,34,322**	**18,34,322**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1213	*Voucher*	2,260	0	0	0	2,260	2,260
							Voted-Sixth-Schedule-Garo	624	*Voucher*	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo	625	*Voucher*	95,000	0	0	0	95,000	95,000
							Voted-Sixth-Schedule-Garo	986	*Voucher*	4,09,191	0	0	0	4,09,191	4,09,191
						Total Object Head-- *13 :*				**5,21,451**	**0**	**0**	**0**	**5,21,451**	**5,21,451**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	613	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *21 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					24.P.O.L		Voted-Sixth-Schedule-Garo	1127	*Voucher*	15,995	0	0	0	15,995	15,995
							Voted-Sixth-	660	*Voucher*	13,27,579	0	0	0	13,27,579	13,27,579

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

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Garo	661	*Voucher*	19,12,517	0	0	0	19,12,517	19,12,517
							Voted-Sixth-Schedule-Garo	663	*Voucher*	5,71,346	0	0	0	5,71,346	5,71,346
							Voted-Sixth-Schedule-Garo	665	*Voucher*	68,457	0	0	0	68,457	68,457
						Total Object Head-- *24 :*				**38,95,894**	**0**	**0**	**0**	**38,95,894**	**38,95,894**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Garo	1095	*Voucher*	6,13,536	0	0	0	6,13,536	6,13,536
							Voted-Sixth-Schedule-Garo	918	*Voucher*	4,31,200	0	0	0	4,31,200	4,31,200
							Voted-Sixth-Schedule-Garo	919	*Voucher*	2,940	0	0	0	2,940	2,940
							Voted-Sixth-Schedule-Garo	921	*Voucher*	2,12,800	0	0	0	2,12,800	2,12,800
						Total Object Head-- *25 :*				**12,60,476**	**0**	**0**	**0**	**12,60,476**	**12,60,476**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	594	*Voucher*	2,37,075	0	0	0	2,37,075	2,37,075
							Voted-Sixth-Schedule-Garo	596	*Voucher*	45,351	0	0	0	45,351	45,351
						Total Object Head-- *51 :*				**2,82,426**	**0**	**0**	**0**	**2,82,426**	**2,82,426**
						Total Sub Head :				**6,37,41,273**	**2,26,526**	**40,03,891**	**4,59,800**	**5,90,51,056**	**6,35,14,747**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	457	*Voucher*	2,85,459	0	23,000	2,200	2,60,259	2,85,459
							Voted-Sixth-Schedule-Garo	748	*Voucher*	34,764	1,000	4,000	0	29,764	33,764
						Total Object Head-- *1 :*									

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries					**3,20,223**	**1,000**	**27,000**	**2,200**	**2,90,023**	**3,19,223**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	763	*Voucher*	45,000	0	0	0	45,000	45,000
					Total Object Head-- *13 :*					**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	619	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
					Total Object Head-- *51 :*					**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					Total Sub Head :					**5,65,223**	**1,000**	**27,000**	**2,200**	**5,35,023**	**5,64,223**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	456	*Voucher*	1,73,683	0	5,000	0	1,68,683	1,73,683
					Total Object Head-- *1 :*					**1,73,683**	**0**	**5,000**	**0**	**1,68,683**	**1,73,683**
					(13) Office Expenses		General-Voted	988	*Voucher*	65,000	0	0	0	65,000	65,000
					Total Object Head-- *13 :*					**65,000**	**0**	**0**	**0**	**65,000**	**65,000**
					51.Motor Vehicles		General-Voted	599	*Voucher*	65,000	0	0	0	65,000	65,000
					Total Object Head-- *51 :*					**65,000**	**0**	**0**	**0**	**65,000**	**65,000**
					Total Sub Head :					**3,03,683**	**0**	**5,000**	**0**	**2,98,683**	**3,03,683**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	450	*Voucher*	65,077	0	5,000	0	60,077	65,077
					Total Object Head-- *1 :*					**65,077**	**0**	**5,000**	**0**	**60,077**	**65,077**
					Total Sub Head :					**65,077**	**0**	**5,000**	**0**	**60,077**	**65,077**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	462	*Voucher*	4,49,959	1,000	53,500	4,400	3,91,059	4,48,959
					Total Object Head-- *1 :*					**4,49,959**	**1,000**	**53,500**	**4,400**	**3,91,059**	**4,48,959**

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Voucher Wise Expenditure Report
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Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

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Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.			**Total Sub Head :**				**4,49,959**	**1,000**	**53,500**	**4,400**	**3,91,059**	**4,48,959**
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted		460	*Voucher*	5,80,963	2,000	15,000	8,800	5,55,163	5,78,963
						Total Object Head-- *1 :*				**5,80,963**	**2,000**	**15,000**	**8,800**	**5,55,163**	**5,78,963**
					02. Wages	General-Voted		669	*Voucher*	22,000	0	0	0	22,000	22,000
						Total Object Head-- *2 :*				**22,000**	**0**	**0**	**0**	**22,000**	**22,000**
					(13) Office Expenses	General-Voted		987	*Voucher*	65,000	0	0	0	65,000	65,000
						Total Object Head-- *13 :*				**65,000**	**0**	**0**	**0**	**65,000**	**65,000**
					24. P.O.L.	General-Voted		662	*Voucher*	55,000	0	0	0	55,000	55,000
						Total Object Head-- *24 :*				**55,000**	**0**	**0**	**0**	**55,000**	**55,000**
					51.Motor Vehicles	General-Voted		597	*Voucher*	1,20,000	0	0	0	1,20,000	1,20,000
						Total Object Head-- *51 :*				**1,20,000**	**0**	**0**	**0**	**1,20,000**	**1,20,000**
						Total Sub Head :				**8,42,963**	**2,000**	**15,000**	**8,800**	**8,17,163**	**8,40,963**
						Total Minor Head *109 :*				**6,59,68,178**	**2,30,526**	**41,09,391**	**4,75,200**	**6,11,53,061**	**6,57,37,652**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo		452	*Voucher*	3,95,466	2,000	31,500	13,200	3,48,766	3,93,466
						Voted-Sixth-Schedule-Garo		459	*Voucher*	1,17,674	0	0	0	1,17,674	1,17,674
						Total Object Head-- *1 :*				**5,13,140**	**2,000**	**31,500**	**13,200**	**4,66,440**	**5,11,140**
					24. P.O.L	Voted-Sixth-Schedule-Garo		664	*Voucher*	1,20,000	0	0	0	1,20,000	1,20,000

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

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D.D.O. : 1800002 Superintendent Of Police W.G.Hills

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(01) Hospital Charges For Police Personnel	0	24. P.O.L					**1,20,000**	**0**	**0**	**0**	**1,20,000**	**1,20,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	598	*Voucher*	43,138	0	0	0	43,138	43,138
							Voted-Sixth-Schedule-Garo	620	*Voucher*	33,862	0	0	0	33,862	33,862
						Total Object Head-- *51 :*				**77,000**	**0**	**0**	**0**	**77,000**	**77,000**
						Total Sub Head :				**7,10,140**	**2,000**	**31,500**	**13,200**	**6,63,440**	**7,08,140**
						Total Minor Head *113 :*				**7,10,140**	**2,000**	**31,500**	**13,200**	**6,63,440**	**7,08,140**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	453	*Voucher*	1,81,731	0	0	0	1,81,731	1,81,731
						Total Object Head-- *1 :*				**1,81,731**	**0**	**0**	**0**	**1,81,731**	**1,81,731**
						Total Sub Head :				**1,81,731**	**0**	**0**	**0**	**1,81,731**	**1,81,731**
						Total Minor Head *114 :*				**1,81,731**	**0**	**0**	**0**	**1,81,731**	**1,81,731**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	6797	*Challan*	-20,000	0	0	0	-20,000	-20,000
						Total Object Head-- *70 :*				**-20,000**	**0**	**0**	**0**	**-20,000**	**-20,000**
						Total Sub Head :				**-20,000**	**0**	**0**	**0**	**-20,000**	**-20,000**
						Total Minor Head *911 :*				**-20,000**	**0**	**0**	**0**	**-20,000**	**-20,000**
						Total Sub Major Head *0* **:**				**6,70,69,976**	**2,33,526**	**41,40,891**	**4,88,400**	**6,22,07,159**	**6,68,36,450**
						Total Major Head *2055* **:**				**6,70,69,976**	**2,33,526**	**41,40,891**	**4,88,400**	**6,22,07,159**	**6,68,36,450**
						Total of Month :				**6,70,69,976**	**2,33,526**	**41,40,891**	**4,88,400**	**6,22,07,159**	**6,68,36,450**

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

Up to Accounting Month December 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: NOV/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) 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	1100	*Voucher*	89,503	0	0	0	89,503	89,503
						Total Object Head-- *14 :*				**89,503**	**0**	**0**	**0**	**89,503**	**89,503**
						Total Sub Head :				**89,503**	**0**	**0**	**0**	**89,503**	**89,503**
						Total Minor Head *1 :*				**89,503**	**0**	**0**	**0**	**89,503**	**89,503**
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	1668	*Voucher*	10,236	0	0	0	10,236	10,236
							General-Voted	1701	*Voucher*	7,140	0	0	0	7,140	7,140
							General-Voted	491	*Voucher*	92,785	0	0	0	92,785	92,785
							General-Voted	509	*Voucher*	1,37,142	0	0	0	1,37,142	1,37,142
						Total Object Head-- *1 :*				**2,47,303**	**0**	**0**	**0**	**2,47,303**	**2,47,303**
						Total Sub Head :				**2,47,303**	**0**	**0**	**0**	**2,47,303**	**2,47,303**
						Total Minor Head *101 :*				**2,47,303**	**0**	**0**	**0**	**2,47,303**	**2,47,303**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1002	*Voucher*	5,920	0	0	0	5,920	5,920
							Voted-Sixth-Schedule-Garo	1666	*Voucher*	11,43,090	0	0	0	11,43,090	11,43,090
							Voted-Sixth-Schedule-Garo	1667	*Voucher*	13,45,788	0	0	0	13,45,788	13,45,788
							Voted-Sixth-Schedule-Garo	1671	*Voucher*	1,20,300	0	0	0	1,20,300	1,20,300
							Voted-Sixth-Schedule-Garo	1673	*Voucher*	60,984	0	0	0	60,984	60,984
							Voted-Sixth-Schedule-Garo	1674	*Voucher*	1,20,552	0	0	0	1,20,552	1,20,552
							Voted-Sixth-	1676	*Voucher*	1,53,312	0	0	0	1,53,312	1,53,312

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 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	1677	*Voucher*	1,56,864	0	0	0	1,56,864	1,56,864
							Voted-Sixth-Schedule-Garo	1678	*Voucher*	1,14,156	0	0	0	1,14,156	1,14,156
							Voted-Sixth-Schedule-Garo	1679	*Voucher*	2,94,492	0	0	0	2,94,492	2,94,492
							Voted-Sixth-Schedule-Garo	1680	*Voucher*	58,668	0	0	0	58,668	58,668
							Voted-Sixth-Schedule-Garo	1681	*Voucher*	1,08,864	0	0	0	1,08,864	1,08,864
							Voted-Sixth-Schedule-Garo	1682	*Voucher*	1,54,260	0	0	0	1,54,260	1,54,260
							Voted-Sixth-Schedule-Garo	1685	*Voucher*	52,212	0	0	0	52,212	52,212
							Voted-Sixth-Schedule-Garo	1700	*Voucher*	35,952	0	0	0	35,952	35,952
							Voted-Sixth-Schedule-Garo	1704	*Voucher*	10,872	0	0	0	10,872	10,872
							Voted-Sixth-Schedule-Garo	1705	*Voucher*	8,844	0	0	0	8,844	8,844
							Voted-Sixth-Schedule-Garo	1942	*Voucher*	5,688	0	0	0	5,688	5,688
							Voted-Sixth-Schedule-Garo	1943	*Voucher*	2,211	0	0	0	2,211	2,211
							Voted-Sixth-Schedule-Garo	490	*Voucher*	1,07,091	0	0	0	1,07,091	1,07,091
							Voted-Sixth-Schedule-Garo	492	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
							Voted-Sixth-Schedule-Garo	494	*Voucher*	4,35,228	0	53,850	0	3,81,378	4,35,228

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

Up to Accounting Month December 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: NOV/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) 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	495	*Voucher*	1,53,852	0	30,000	0	1,23,852	1,53,852
							Voted-Sixth-Schedule-Garo	497	*Voucher*	21,24,157	2,000	70,500	22,000	20,29,657	21,22,157
							Voted-Sixth-Schedule-Garo	498	*Voucher*	21,82,286	3,000	0	0	21,79,286	21,79,286
							Voted-Sixth-Schedule-Garo	499	*Voucher*	14,48,739	4,795	2,65,500	13,200	11,65,244	14,43,944
							Voted-Sixth-Schedule-Garo	500	*Voucher*	1,52,21,104	12,458	14,26,475	1,89,200	1,35,92,971	1,52,08,646
							Voted-Sixth-Schedule-Garo	501	*Voucher*	14,72,306	1,000	1,79,040	13,200	12,79,066	14,71,306
							Voted-Sixth-Schedule-Garo	502	*Voucher*	38,73,948	10,000	5,73,591	41,800	32,48,557	38,63,948
							Voted-Sixth-Schedule-Garo	503	*Voucher*	15,93,998	11,009	1,27,500	19,800	14,35,689	15,82,989
							Voted-Sixth-Schedule-Garo	504	*Voucher*	20,27,770	4,725	0	0	20,23,045	20,23,045
							Voted-Sixth-Schedule-Garo	506	*Voucher*	15,37,835	0	2,37,550	0	13,00,285	15,37,835
							Voted-Sixth-Schedule-Garo	510	*Voucher*	7,79,854	0	54,000	2,200	7,23,654	7,79,854
							Voted-Sixth-Schedule-Garo	513	*Voucher*	1,78,23,558	14,002	9,39,635	1,51,800	1,67,18,121	1,78,09,556
							Voted-Sixth-Schedule-Garo	514	*Voucher*	8,01,434	10,350	55,000	2,200	7,33,884	7,91,084
							Voted-Sixth-Schedule-Garo	515	*Voucher*	6,98,595	1,000	55,000	15,400	6,27,195	6,97,595
							Voted-Sixth-Schedule-Garo	516	*Voucher*	77,141	4,827	20,000	0	52,314	72,314

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

Up to Accounting Month December 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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	518	*Voucher*	57,444	0	0	0	57,444	57,444
							Voted-Sixth-Schedule-Garo	519	*Voucher*	1,07,700	0	0	0	1,07,700	1,07,700
							Voted-Sixth-Schedule-Garo	520	*Voucher*	1,07,700	0	0	0	1,07,700	1,07,700
							Voted-Sixth-Schedule-Garo	734	*Voucher*	1,37,258	0	15,000	0	1,22,258	1,37,258
							Voted-Sixth-Schedule-Garo	763	*Voucher*	64,550	0	6,000	0	58,550	64,550
							Voted-Sixth-Schedule-Garo	764	*Voucher*	64,550	0	6,000	0	58,550	64,550
							Voted-Sixth-Schedule-Garo	765	*Voucher*	1,16,148	0	0	6,600	1,09,548	1,16,148
							Voted-Sixth-Schedule-Garo	766	*Voucher*	1,10,642	0	0	0	1,10,642	1,10,642
						Total Object Head-- *1 :*				**5,71,82,557**	**79,166**	**41,14,641**	**4,77,400**	**5,25,11,350**	**5,71,03,391**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	1843	*Voucher*	2,40,388	0	0	0	2,40,388	2,40,388
							Voted-Sixth-Schedule-Garo	1919	*Voucher*	1,87,500	0	0	0	1,87,500	1,87,500
						Total Object Head-- *6 :*				**4,27,888**	**0**	**0**	**0**	**4,27,888**	**4,27,888**
					50.Other Charges		Voted-Sixth-Schedule-Garo	1017	*Voucher*	1,82,00,000	0	0	0	1,82,00,000	1,82,00,000
						Total Object Head-- *50 :*				**1,82,00,000**	**0**	**0**	**0**	**1,82,00,000**	**1,82,00,000**
						Total Sub Head :				**7,58,10,445**	**79,166**	**41,14,641**	**4,77,400**	**7,11,39,238**	**7,57,31,279**
			(02) Village Defence	0	(01) Salaries		Voted-Sixth-	1670	*Voucher*	21,864	0	0	0	21,864	21,864

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	512	*Voucher*	2,85,459	0	23,000	2,200	2,60,259	2,85,459
							Voted-Sixth-Schedule-Garo	726	*Voucher*	34,764	0	4,000	0	30,764	34,764
						Total Object Head-- *1 :*				**3,42,087**	**0**	**27,000**	**2,200**	**3,12,887**	**3,42,087**
					Total Sub Head :					**3,42,087**	**0**	**27,000**	**2,200**	**3,12,887**	**3,42,087**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	1669	*Voucher*	13,212	0	0	0	13,212	13,212
							General-Voted	511	*Voucher*	1,73,683	0	5,000	0	1,68,683	1,73,683
						Total Object Head-- *1 :*				**1,86,895**	**0**	**5,000**	**0**	**1,81,895**	**1,86,895**
					Total Sub Head :					**1,86,895**	**0**	**5,000**	**0**	**1,81,895**	**1,86,895**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	1683	*Voucher*	4,908	0	0	0	4,908	4,908
							General-Voted	507	*Voucher*	65,077	0	5,000	0	60,077	65,077
						Total Object Head-- *1 :*				**69,985**	**0**	**5,000**	**0**	**64,985**	**69,985**
					Total Sub Head :					**69,985**	**0**	**5,000**	**0**	**64,985**	**69,985**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1684	*Voucher*	34,680	0	0	0	34,680	34,680
							Voted-Sixth-Schedule-Garo	505	*Voucher*	4,49,959	1,000	53,500	4,400	3,91,059	4,48,959
						Total Object Head-- *1 :*				**4,84,639**	**1,000**	**53,500**	**4,400**	**4,25,739**	**4,83,639**
					Total Sub Head :					**4,84,639**	**1,000**	**53,500**	**4,400**	**4,25,739**	**4,83,639**
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries		General-Voted	1675	*Voucher*	38,820	0	0	0	38,820	38,820
							General-Voted	517	*Voucher*	5,80,963	0	15,000	8,800	5,57,163	5,80,963

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

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Treasury : Tura Treasury

D.D.O. : 1800002 Superintendent Of Police W.G.Hills

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	**Total Object Head-- *1 :***				**6,19,783**	**0**	**15,000**	**8,800**	**5,95,983**	**6,19,783**
						Total Sub Head :				**6,19,783**	**0**	**15,000**	**8,800**	**5,95,983**	**6,19,783**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	888	*Voucher*	25,725	0	0	0	25,725	25,725
							Voted-Sixth-Schedule-Garo	889	*Voucher*	25,725	0	0	0	25,725	25,725
							Voted-Sixth-Schedule-Garo	890	*Voucher*	19,380	0	0	0	19,380	19,380
							Voted-Sixth-Schedule-Garo	891	*Voucher*	19,380	0	0	0	19,380	19,380
							Voted-Sixth-Schedule-Garo	892	*Voucher*	5,90,940	0	0	0	5,90,940	5,90,940
							Voted-Sixth-Schedule-Garo	893	*Voucher*	1,16,280	0	0	0	1,16,280	1,16,280
							Voted-Sixth-Schedule-Garo	894	*Voucher*	1,86,048	0	0	0	1,86,048	1,86,048
							Voted-Sixth-Schedule-Garo	895	*Voucher*	5,23,260	0	0	0	5,23,260	5,23,260
							Voted-Sixth-Schedule-Garo	896	*Voucher*	6,17,576	0	0	0	6,17,576	6,17,576
							Voted-Sixth-Schedule-Garo	897	*Voucher*	5,23,260	0	0	0	5,23,260	5,23,260
							Voted-Sixth-Schedule-Garo	898	*Voucher*	6,29,536	0	0	0	6,29,536	6,29,536
							Voted-Sixth-Schedule-Garo	899	*Voucher*	5,90,940	0	0	0	5,90,940	5,90,940
						Total Object Head-- *51 :*				**38,68,050**	**0**	**0**	**0**	**38,68,050**	**38,68,050**
						Total Sub Head :				**38,68,050**	**0**	**0**	**0**	**38,68,050**	**38,68,050**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109				**Total Minor Head** *109 :*					**8,13,81,884**	**80,166**	**42,20,141**	**4,92,800**	**7,65,88,777**	**8,13,01,718**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Garo		1672	*Voucher*	30,039	0	0	0	30,039	30,039
							Voted-Sixth-Schedule-Garo		1699	*Voucher*	9,216	0	0	0	9,216	9,216
							Voted-Sixth-Schedule-Garo		496	*Voucher*	1,17,674	0	0	0	1,17,674	1,17,674
							Voted-Sixth-Schedule-Garo		508	*Voucher*	3,95,466	14,200	31,500	0	3,49,766	3,81,266
						Total Object Head-- *1 :*					**5,52,395**	**14,200**	**31,500**	**0**	**5,06,695**	**5,38,195**
					Total Sub Head :						**5,52,395**	**14,200**	**31,500**	**0**	**5,06,695**	**5,38,195**
					Total Minor Head *113 :*						**5,52,395**	**14,200**	**31,500**	**0**	**5,06,695**	**5,38,195**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted		1709	*Voucher*	14,604	0	0	0	14,604	14,604
							General-Voted		493	*Voucher*	1,81,731	0	0	0	1,81,731	1,81,731
						Total Object Head-- *1 :*					**1,96,335**	**0**	**0**	**0**	**1,96,335**	**1,96,335**
					Total Sub Head :						**1,96,335**	**0**	**0**	**0**	**1,96,335**	**1,96,335**
					Total Minor Head *114 :*						**1,96,335**	**0**	**0**	**0**	**1,96,335**	**1,96,335**
					Total Sub Major Head *0* **:**						**8,24,67,420**	**94,366**	**42,51,641**	**4,92,800**	**7,76,28,613**	**8,23,73,054**
					Total Major Head *2055* **:**						**8,24,67,420**	**94,366**	**42,51,641**	**4,92,800**	**7,76,28,613**	**8,23,73,054**
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo		7970	*Challan*	-66,690	0	0	0	-66,690	-66,690
						Total Object Head-- *70 :*					**-66,690**	**0**	**0**	**0**	**-66,690**	**-66,690**

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

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years			**Total Sub Head :**				**-66,690**	**0**	**0**	**0**	**-66,690**	**-66,690**
						Total Minor Head *911 :*				**-66,690**	**0**	**0**	**0**	**-66,690**	**-66,690**
						Total Sub Major Head *0* **:**				**-66,690**	**0**	**0**	**0**	**-66,690**	**-66,690**
						Total Major Head *2070* **:**				**-66,690**	**0**	**0**	**0**	**-66,690**	**-66,690**
						Total of Month :				**8,24,00,730**	**94,366**	**42,51,641**	**4,92,800**	**7,75,61,923**	**8,23,06,364**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(01) Salaries		General-Voted	1829	*Voucher*	1,39,701	0	0	0	1,39,701	1,39,701
							General-Voted	187	*Voucher*	94,570	0	0	0	94,570	94,570
							General-Voted	204	*Voucher*	1,39,701	0	0	0	1,39,701	1,39,701
							General-Voted	2329	*Voucher*	94,570	0	0	0	94,570	94,570
						Total Object Head-- *1 :*				**4,68,542**	**0**	**0**	**0**	**4,68,542**	**4,68,542**
						Total Sub Head :				**4,68,542**	**0**	**0**	**0**	**4,68,542**	**4,68,542**
						Total Minor Head *101 :*				**4,68,542**	**0**	**0**	**0**	**4,68,542**	**4,68,542**
		109	(01) District Executive Police. 0		01. Salaries		Voted-Sixth-Schedule-Garo	1034	*Voucher*	1,34,985	0	0	0	1,34,985	1,34,985

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 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	1728	*Voucher*	1,09,302	0	0	0	1,09,302	1,09,302
							Voted-Sixth-Schedule-Garo	1729	*Voucher*	1,09,485	0	0	0	1,09,485	1,09,485
							Voted-Sixth-Schedule-Garo	1735	*Voucher*	1,99,904	0	30,000	0	1,69,904	1,99,904
							Voted-Sixth-Schedule-Garo	176	*Voucher*	21,62,722	2,000	74,500	22,000	20,64,222	21,60,722
							Voted-Sixth-Schedule-Garo	177	*Voucher*	22,21,502	3,000	0	0	22,18,502	22,18,502
							Voted-Sixth-Schedule-Garo	178	*Voucher*	15,26,650	6,244	2,75,500	13,200	12,31,706	15,20,406
							Voted-Sixth-Schedule-Garo	179	*Voucher*	1,53,92,356	8,000	14,16,975	1,87,000	1,37,80,381	1,53,84,356
							Voted-Sixth-Schedule-Garo	180	*Voucher*	14,99,522	0	1,79,040	13,200	13,07,282	14,99,522
							Voted-Sixth-Schedule-Garo	181	*Voucher*	39,43,033	10,000	5,67,091	41,800	33,24,142	39,33,033
							Voted-Sixth-Schedule-Garo	1816	*Voucher*	21,65,099	2,000	74,500	22,000	20,66,599	21,63,099
							Voted-Sixth-Schedule-Garo	1817	*Voucher*	22,27,102	3,000	0	0	22,24,102	22,24,102
							Voted-Sixth-Schedule-Garo	1818	*Voucher*	15,48,693	6,244	2,70,500	13,200	12,58,749	15,42,449
							Voted-Sixth-Schedule-Garo	1819	*Voucher*	1,53,92,243	8,000	13,69,975	1,87,000	1,38,27,268	1,53,84,243
							Voted-Sixth-Schedule-Garo	182	*Voucher*	16,24,136	11,009	1,27,500	19,800	14,65,827	16,13,127
							Voted-Sixth-Schedule-Garo	1820	*Voucher*	15,14,104	0	1,79,040	13,200	13,21,864	15,14,104

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 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	1821	*Voucher*	38,85,771	10,000	5,37,091	41,800	32,96,880	38,75,771
							Voted-Sixth-Schedule-Garo	1822	*Voucher*	7,16,507	0	46,000	15,400	6,55,107	7,16,507
							Voted-Sixth-Schedule-Garo	1825	*Voucher*	15,73,910	0	2,37,550	0	13,36,360	15,73,910
							Voted-Sixth-Schedule-Garo	183	*Voucher*	21,24,631	4,725	0	0	21,19,906	21,19,906
							Voted-Sixth-Schedule-Garo	1830	*Voucher*	7,10,531	0	47,000	2,200	6,61,331	7,10,531
							Voted-Sixth-Schedule-Garo	1832	*Voucher*	7,48,334	0	45,000	2,200	7,01,134	7,48,334
							Voted-Sixth-Schedule-Garo	1835	*Voucher*	15,28,496	11,009	1,07,500	19,800	13,90,187	15,17,487
							Voted-Sixth-Schedule-Garo	1836	*Voucher*	20,13,613	4,725	0	0	20,08,888	20,08,888
							Voted-Sixth-Schedule-Garo	1837	*Voucher*	1,79,81,730	1,500	8,97,132	1,49,600	1,69,33,498	1,79,80,230
							Voted-Sixth-Schedule-Garo	1838	*Voucher*	2,55,168	0	42,000	0	2,13,168	2,55,168
							Voted-Sixth-Schedule-Garo	184	*Voucher*	1,80,92,299	8,420	9,24,360	1,51,800	1,70,07,719	1,80,83,879
							Voted-Sixth-Schedule-Garo	1841	*Voucher*	78,563	0	30,000	0	48,563	78,563
							Voted-Sixth-Schedule-Garo	1842	*Voucher*	63,244	0	10,000	0	53,244	63,244
							Voted-Sixth-Schedule-Garo	185	*Voucher*	1,09,302	0	0	0	1,09,302	1,09,302
							Voted-Sixth-Schedule-Garo	186	*Voucher*	1,09,485	0	0	0	1,09,485	1,09,485

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December 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: DEC/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) 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	188	*Voucher*	1,06,374	0	0	0	1,06,374	1,06,374
							Voted-Sixth-Schedule-Garo	190	*Voucher*	4,44,216	0	53,850	0	3,90,366	4,44,216
							Voted-Sixth-Schedule-Garo	191	*Voucher*	1,99,904	0	30,000	0	1,69,904	1,99,904
							Voted-Sixth-Schedule-Garo	1916	*Voucher*	9,94,000	0	0	0	9,94,000	9,94,000
							Voted-Sixth-Schedule-Garo	193	*Voucher*	1,39,976	0	15,000	0	1,24,976	1,39,976
							Voted-Sixth-Schedule-Garo	194	*Voucher*	7,11,648	1,000	46,000	15,400	6,49,248	7,10,648
							Voted-Sixth-Schedule-Garo	196	*Voucher*	15,73,910	0	2,37,550	0	13,36,360	15,73,910
							Voted-Sixth-Schedule-Garo	199	*Voucher*	7,94,521	0	54,000	2,200	7,38,321	7,94,521
							Voted-Sixth-Schedule-Garo	201	*Voucher*	8,16,680	10,350	50,000	2,200	7,54,130	8,06,330
							Voted-Sixth-Schedule-Garo	2330	*Voucher*	1,39,976	0	15,000	0	1,24,976	1,39,976
							Voted-Sixth-Schedule-Garo	2331	*Voucher*	1,06,374	0	0	0	1,06,374	1,06,374
							Voted-Sixth-Schedule-Garo	2332	*Voucher*	4,44,216	0	53,850	0	3,90,366	4,44,216
							Voted-Sixth-Schedule-Garo	2406	*Voucher*	67,384	0	10,000	0	57,384	67,384
							Voted-Sixth-Schedule-Garo	2407	*Voucher*	11,159	0	0	0	11,159	11,159
							Voted-Sixth-Schedule-Garo	2408	*Voucher*	64,835	0	0	0	64,835	64,835

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 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	2409	*Voucher*	9,728	0	0	0	9,728	9,728
							Voted-Sixth-Schedule-Garo	2483	*Voucher*	13,609	0	0	2,200	11,409	13,609
							Voted-Sixth-Schedule-Garo	2484	*Voucher*	42,295	0	0	0	42,295	42,295
							Voted-Sixth-Schedule-Garo	711	*Voucher*	75,587	5,582	18,375	0	51,630	70,005
							Voted-Sixth-Schedule-Garo	713	*Voucher*	38,716	0	0	0	38,716	38,716
							Voted-Sixth-Schedule-Garo	714	*Voucher*	23,833	0	0	2,200	21,633	23,833
							Voted-Sixth-Schedule-Garo	920	*Voucher*	16,591	0	0	0	16,591	16,591
							Voted-Sixth-Schedule-Garo	921	*Voucher*	5,844	0	0	0	5,844	5,844
						Total Object Head-- *1 :*				**10,86,03,798**	**1,16,808**	**80,71,879**	**9,39,400**	**9,94,75,711**	**10,84,86,990**
					02. Wages		Voted-Sixth-Schedule-Garo	1977	*Voucher*	5,50,979	0	0	0	5,50,979	5,50,979
						Total Object Head-- *2 :*				**5,50,979**	**0**	**0**	**0**	**5,50,979**	**5,50,979**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	1964	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Garo	610	*Voucher*	4,50,000	0	0	0	4,50,000	4,50,000
							Voted-Sixth-Schedule-Garo	835	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
						Total Object Head-- *6 :*				**9,75,000**	**0**	**0**	**0**	**9,75,000**	**9,75,000**
					(11) Travel Expenses		Voted-Sixth-	1865	*Voucher*	3,05,623	0	0	0	3,05,623	3,05,623

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1866	*Voucher*	15,885	0	0	0	15,885	15,885
							Voted-Sixth-Schedule-Garo	1894	*Voucher*	3,43,370	0	0	0	3,43,370	3,43,370
							Voted-Sixth-Schedule-Garo	2309	*Voucher*	72,480	0	0	0	72,480	72,480
							Voted-Sixth-Schedule-Garo	2310	*Voucher*	19,015	0	0	0	19,015	19,015
							Voted-Sixth-Schedule-Garo	2358	*Voucher*	4,860	0	0	0	4,860	4,860
							Voted-Sixth-Schedule-Garo	2359	*Voucher*	5,670	0	0	0	5,670	5,670
							Voted-Sixth-Schedule-Garo	2495	*Voucher*	44,629	0	0	0	44,629	44,629
						Total Object Head-- *11 :*				**8,11,532**	**0**	**0**	**0**	**8,11,532**	**8,11,532**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	2263	*Voucher*	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo	2269	*Voucher*	3,49,656	0	0	0	3,49,656	3,49,656
							Voted-Sixth-Schedule-Garo	2302	*Voucher*	32,000	0	0	0	32,000	32,000
							Voted-Sixth-Schedule-Garo	2462	*Voucher*	7,00,000	0	0	0	7,00,000	7,00,000
							Voted-Sixth-Schedule-Garo	2641	*Voucher*	4,03,344	0	0	0	4,03,344	4,03,344
						Total Object Head-- *13 :*				**15,00,000**	**0**	**0**	**0**	**15,00,000**	**15,00,000**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	2416	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
							Voted-Sixth-	2417	*Voucher*	7,00,000	0	0	0	7,00,000	7,00,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	**Total Object Head--** *21 :*				**10,00,000**	**0**	**0**	**0**	**10,00,000**	**10,00,000**
					24.P.O.L		Voted-Sixth-Schedule-Garo	2303	*Voucher*	27,15,520	0	0	0	27,15,520	27,15,520
							Voted-Sixth-Schedule-Garo	2304	*Voucher*	12,41,722	0	0	0	12,41,722	12,41,722
							Voted-Sixth-Schedule-Garo	2305	*Voucher*	9,34,222	0	0	0	9,34,222	9,34,222
							Voted-Sixth-Schedule-Garo	2306	*Voucher*	6,83,882	0	0	0	6,83,882	6,83,882
							Voted-Sixth-Schedule-Garo	2436	*Voucher*	11,10,272	0	0	0	11,10,272	11,10,272
						Total Object Head-- *24 :*				**66,85,618**	**0**	**0**	**0**	**66,85,618**	**66,85,618**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1870	*Voucher*	2,41,304	0	0	0	2,41,304	2,41,304
							Voted-Sixth-Schedule-Garo	1887	*Voucher*	73,008	0	0	0	73,008	73,008
							Voted-Sixth-Schedule-Garo	1907	*Voucher*	2,48,474	0	0	0	2,48,474	2,48,474
							Voted-Sixth-Schedule-Garo	2100	*Voucher*	2,62,461	0	0	0	2,62,461	2,62,461
							Voted-Sixth-Schedule-Garo	2108	*Voucher*	24,510	0	0	0	24,510	24,510
							Voted-Sixth-Schedule-Garo	2228	*Voucher*	2,47,046	0	0	0	2,47,046	2,47,046
							Voted-Sixth-Schedule-Garo	2229	*Voucher*	2,44,017	0	0	0	2,44,017	2,44,017
							Voted-Sixth-Schedule-Garo	2230	*Voucher*	2,44,448	0	0	0	2,44,448	2,44,448
							Voted-Sixth-	2231							

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	2231	*Voucher*	2,48,622	0	0	0	2,48,622	2,48,622
							Voted-Sixth-Schedule-Garo	2232	*Voucher*	1,65,926	0	0	0	1,65,926	1,65,926
							Voted-Sixth-Schedule-Garo	2233	*Voucher*	2,47,606	0	0	0	2,47,606	2,47,606
							Voted-Sixth-Schedule-Garo	2234	*Voucher*	2,42,717	0	0	0	2,42,717	2,42,717
							Voted-Sixth-Schedule-Garo	2255	*Voucher*	2,28,503	0	0	0	2,28,503	2,28,503
							Voted-Sixth-Schedule-Garo	2256	*Voucher*	4,35,780	0	0	0	4,35,780	4,35,780
							Voted-Sixth-Schedule-Garo	2257	*Voucher*	2,46,069	0	0	0	2,46,069	2,46,069
							Voted-Sixth-Schedule-Garo	2258	*Voucher*	2,48,474	0	0	0	2,48,474	2,48,474
							Voted-Sixth-Schedule-Garo	2284	*Voucher*	2,42,301	0	0	0	2,42,301	2,42,301
							Voted-Sixth-Schedule-Garo	2372	*Voucher*	1,08,734	0	0	0	1,08,734	1,08,734
						Total Object Head-- *51 :*				**40,00,000**	**0**	**0**	**0**	**40,00,000**	**40,00,000**
						Total Sub Head :				**12,41,26,927**	**1,16,808**	**80,71,879**	**9,39,400**	**11,49,98,840**	**12,40,10,119**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1833	*Voucher*	2,90,925	0	23,000	2,200	2,65,725	2,90,925
							Voted-Sixth-Schedule-Garo	202	*Voucher*	2,90,925	0	23,000	2,200	2,65,725	2,90,925
							Voted-Sixth-Schedule-Garo	712	*Voucher*	35,358	0	4,000	0	31,358	35,358

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	**Total Object Head-- *1 :***				**6,17,208**	**0**	**50,000**	**4,400**	**5,62,808**	**6,17,208**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	2265	*Voucher*	45,000	0	0	0	45,000	45,000
						Total Object Head-- *13 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1885	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
							Voted-Sixth-Schedule-Garo	2236	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
						Total Object Head-- *51 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Sub Head :				**9,62,208**	**0**	**50,000**	**4,400**	**9,07,808**	**9,62,208**
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	2554	*Voucher*	1,10,87,450	0	0	0	1,10,87,450	1,10,87,450
							Voted-Sixth-Schedule-Garo	2555	*Voucher*	1,14,88,950	0	0	0	1,14,88,950	1,14,88,950
						Total Object Head-- *28 :*				**2,25,76,400**	**0**	**0**	**0**	**2,25,76,400**	**2,25,76,400**
						Total Sub Head :				**2,25,76,400**	**0**	**0**	**0**	**2,25,76,400**	**2,25,76,400**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	1831	*Voucher*	1,76,986	0	5,000	0	1,71,986	1,76,986
							General-Voted	200	*Voucher*	1,76,986	0	5,000	0	1,71,986	1,76,986
						Total Object Head-- *1 :*				**3,53,972**	**0**	**10,000**	**0**	**3,43,972**	**3,53,972**
					(13) Office Expenses		General-Voted	2266	*Voucher*	65,000	0	0	0	65,000	65,000
						Total Object Head-- *13 :*				**65,000**	**0**	**0**	**0**	**65,000**	**65,000**
					51.Motor Vehicles		General-Voted	1884	*Voucher*	65,000	0	0	0	65,000	65,000
						Total Object Head-- *51 :*				**65,000**	**0**	**0**	**0**	**65,000**	**65,000**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.			**Total Sub Head :**				**4,83,972**	**0**	**10,000**	**0**	**4,73,972**	**4,83,972**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	1826	*Voucher*	66,304	0	5,000	0	61,304	66,304
							General-Voted	197	*Voucher*	66,304	0	5,000	0	61,304	66,304
						Total Object Head-- *1 :*				**1,32,608**	**0**	**10,000**	**0**	**1,22,608**	**1,32,608**
						Total Sub Head :				**1,32,608**	**0**	**10,000**	**0**	**1,22,608**	**1,32,608**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1824	*Voucher*	3,77,281	0	35,000	4,400	3,37,881	3,77,281
							Voted-Sixth-Schedule-Garo	195	*Voucher*	4,58,629	0	53,500	4,400	4,00,729	4,58,629
						Total Object Head-- *1 :*				**8,35,910**	**0**	**88,500**	**8,800**	**7,38,610**	**8,35,910**
						Total Sub Head :				**8,35,910**	**0**	**88,500**	**8,800**	**7,38,610**	**8,35,910**
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries		General-Voted	1834	*Voucher*	5,30,011	0	6,000	8,800	5,15,211	5,30,011
							General-Voted	203	*Voucher*	5,30,011	0	6,000	8,800	5,15,211	5,30,011
						Total Object Head-- *1 :*				**10,60,022**	**0**	**12,000**	**17,600**	**10,30,422**	**10,60,022**
					02. Wages		General-Voted	1976	*Voucher*	22,000	0	0	0	22,000	22,000
						Total Object Head-- *2 :*				**22,000**	**0**	**0**	**0**	**22,000**	**22,000**
					(11) Travel Expenses		General-Voted	1856	*Voucher*	11,974	0	0	0	11,974	11,974
							General-Voted	2311	*Voucher*	88,026	0	0	0	88,026	88,026
						Total Object Head-- *11 :*				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					(13) Office Expenses		General-Voted	2267	*Voucher*	65,000	0	0	0	65,000	65,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(13) Office Expenses	**Total Object Head-- *13 :***				**65,000**	**0**	**0**	**0**	**65,000**	**65,000**
					24. P.O.L.	General-Voted		2432	*Voucher*	55,000	0	0	0	55,000	55,000
						Total Object Head-- *24 :*				**55,000**	**0**	**0**	**0**	**55,000**	**55,000**
					51.Motor Vehicles	General-Voted		2238	*Voucher*	1,20,000	0	0	0	1,20,000	1,20,000
						Total Object Head-- *51 :*				**1,20,000**	**0**	**0**	**0**	**1,20,000**	**1,20,000**
						Total Sub Head :				**14,22,022**	**0**	**12,000**	**17,600**	**13,92,422**	**14,22,022**
						Total Minor Head *109 :*				**15,05,40,047**	**1,16,808**	**82,42,379**	**9,70,200**	**14,12,10,660**	**15,04,23,239**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1737	*Voucher*	1,19,978	0	0	0	1,19,978	1,19,978
							Voted-Sixth-Schedule-Garo	1827	*Voucher*	4,05,507	1,000	36,500	13,200	3,54,807	4,04,507
							Voted-Sixth-Schedule-Garo	192	*Voucher*	1,19,978	0	0	0	1,19,978	1,19,978
							Voted-Sixth-Schedule-Garo	198	*Voucher*	4,02,879	1,000	36,500	13,200	3,52,179	4,01,879
						Total Object Head-- *1 :*				**10,48,342**	**2,000**	**73,000**	**26,400**	**9,46,942**	**10,46,342**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	2264	*Voucher*	80,000	0	0	0	80,000	80,000
						Total Object Head-- *13 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					24. P.O.L		Voted-Sixth-Schedule-Garo	2431	*Voucher*	1,20,000	0	0	0	1,20,000	1,20,000
						Total Object Head-- *24 :*				**1,20,000**	**0**	**0**	**0**	**1,20,000**	**1,20,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	2237	*Voucher*	82,500	0	0	0	82,500	82,500

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(01) Hospital Charges For Police Personnel	0	51.Motor Vehicles	**Total Object Head--** *51 :*				**82,500**	**0**	**0**	**0**	**82,500**	**82,500**
						Total Sub Head :				**13,30,842**	**2,000**	**73,000**	**26,400**	**12,29,442**	**13,28,842**
						Total Minor Head *113 :*				**13,30,842**	**2,000**	**73,000**	**26,400**	**12,29,442**	**13,28,842**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	189	*Voucher*	1,85,382	0	0	0	1,85,382	1,85,382
						Total Object Head-- *1 :*				**1,85,382**	**0**	**0**	**0**	**1,85,382**	**1,85,382**
						Total Sub Head :				**1,85,382**	**0**	**0**	**0**	**1,85,382**	**1,85,382**
						Total Minor Head *114 :*				**1,85,382**	**0**	**0**	**0**	**1,85,382**	**1,85,382**
						Total Sub Major Head *0* **:**				**15,25,24,813**	**1,18,808**	**83,15,379**	**9,96,600**	**14,30,94,026**	**15,24,06,005**
						Total Major Head *2055* **:**				**15,25,24,813**	**1,18,808**	**83,15,379**	**9,96,600**	**14,30,94,026**	**15,24,06,005**
						Total of Month :				**15,25,24,813**	**1,18,808**	**83,15,379**	**9,96,600**	**14,30,94,026**	**15,24,06,005**
						Total of DDO *1800002* **:**				**69,97,65,214**	**15,67,612**	**4,28,70,721**	**45,10,000**	**65,08,16,881**	**69,81,97,602**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 69,81,97,602

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**	**1,79,006**
			(02) State Special Branch		**(01) Salaries**	**General-Voted**	

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**101**		**0**			**23,14,386**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo**	**54,29,84,984**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**18,34,885**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**05. Rewards**	**Voted-Sixth-Schedule-Garo**	**700**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**General-Voted**	**1,12,500**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Garo**	**54,48,927**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Garo**	**58,55,153**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**38,03,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Garo**	**5,62,032**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Garo**	**16,00,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**24.P.O.L**	**Voted-Sixth-Schedule-Garo**	**2,76,85,618**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**25.Clothing And Tentage**	**Voted-Sixth-Schedule-Garo**	**12,60,476**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Garo**	**1,82,00,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**92,00,000**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**33,53,252**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**1,30,000**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**8,90,000**
2055	**00**	**109**	**(03) Payment Towards Charges For Requisition Of Home Guards**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Garo**	**4,25,34,800**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(01) Salaries**	**General-Voted**	**17,45,888**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(13) Office Expenses**	**General-Voted**	**1,90,000**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**51.Motor Vehicles**	**General-Voted**	**1,90,000**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**(01) Salaries**	**General-Voted**	**8,94,769**
2055	**00**	**109**	**(09) Cost Of Police Guards Supplied To State Bank Of India.**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**46,06,292**
2055	**00**	**109**	**(13) Establishment Of Watch Post Scheme.**	**0**	**(01) Salaries**	**General-Voted**	**56,07,552**
2055	**00**	**109**	**(13) Establishment Of Watch Post Scheme.**	**0**	**02. Wages**	**General-Voted**	**66,000**
2055	**00**	**109**	**(13) Establishment Of Watch Post Scheme.**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,00,000**
2055	**00**	**109**	**(13) Establishment Of Watch Post Scheme.**	**0**	**(13) Office Expenses**	**General-Voted**	**1,90,000**
2055	**00**	**109**	**(13) Establishment Of Watch Post Scheme.**	**0**	**24. P.O.L.**	**General-Voted**	**1,60,000**
2055	**00**	**109**	**(13) Establishment Of Watch Post Scheme.**	**0**	**51.Motor Vehicles**	**General-Voted**	**3,50,000**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**88,83,594**
			(01) Hospital Charges For Police Personnel		**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**113**		**0**			**51,46,827**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**1,50,000**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**24. P.O.L**	**Voted-Sixth-Schedule-Garo**	**3,40,000**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**2,44,000**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**16,38,265**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Garo**	**-1,40,994**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**30**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Garo**	**-22,000**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**-6,964**
2070	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Years**	**0**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Garo**	**-85,346**
							69,81,97,602

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	136	*Voucher*	1,49,419	0	30,000	0	1,19,419	1,49,419
							General-Voted	137	*Voucher*	1,60,968	2,000	0	0	1,58,968	1,58,968
							General-Voted	138	*Voucher*	10,71,045	2,800	1,60,600	17,600	8,90,045	10,68,245
							General-Voted	139	*Voucher*	1,60,30,880	86,297	19,45,750	2,00,200	1,37,98,633	1,59,44,583
							General-Voted	140	*Voucher*	87,89,290	0	0	0	87,89,290	87,89,290
							General-Voted	142	*Voucher*	61,72,079	41,275	5,26,850	61,600	55,42,354	61,30,804
							General-Voted	143	*Voucher*	1,01,10,322	35,000	1,57,700	1,38,600	97,79,022	1,00,75,322
							General-Voted	144	*Voucher*	40,89,822	9,900	2,68,400	33,000	37,78,522	40,79,922
							General-Voted	145	*Voucher*	56,92,034	29,400	26,500	70,400	55,65,734	56,62,634
							General-Voted	146	*Voucher*	45,87,126	8,400	6,07,400	57,200	39,14,126	45,78,726
							General-Voted	384	*Voucher*	13,37,176	0	0	0	13,37,176	13,37,176
							General-Voted	658	*Voucher*	53,226	0	0	0	53,226	53,226
							General-Voted	976	*Voucher*	11,046	0	0	0	11,046	11,046
						Total Object Head-- *1 :*				**5,92,19,265**	**2,15,072**	**38,28,700**	**5,78,600**	**5,45,96,893**	**5,90,04,193**
					50.Other Charges		General-Voted	977	*Voucher*	30,00,000	0	0	0	30,00,000	30,00,000
						Total Object Head-- *50 :*				**30,00,000**	**0**	**0**	**0**	**30,00,000**	**30,00,000**
						Total Sub Head :				**6,22,19,265**	**2,15,072**	**38,28,700**	**5,78,600**	**5,75,96,893**	**6,20,04,193**
						Total Minor Head *104 :*				**6,22,19,265**	**2,15,072**	**38,28,700**	**5,78,600**	**5,75,96,893**	**6,20,04,193**
		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
						Total Object Head-- *70 :*				**-2,874**	**0**	**0**	**0**	**-2,874**	**-2,874**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			**Total Sub Head :**				**-2,874**	**0**	**0**	**0**	**-2,874**	**-2,874**
						Total Minor Head *911 :*				**-2,874**	**0**	**0**	**0**	**-2,874**	**-2,874**
						Total Sub Major Head *0* **:**				**6,22,16,391**	**2,15,072**	**38,28,700**	**5,78,600**	**5,75,94,019**	**6,20,01,319**
						Total Major Head *2055* **:**				**6,22,16,391**	**2,15,072**	**38,28,700**	**5,78,600**	**5,75,94,019**	**6,20,01,319**
						Total of Month :				**6,22,16,391**	**2,15,072**	**38,28,700**	**5,78,600**	**5,75,94,019**	**6,20,01,319**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**5,30,16,070**	**2,74,754**	**38,05,040**	**5,69,800**	**4,83,66,476**	**5,27,41,316**
					(11) Travel Expenses		General-Voted	1186	*Voucher*	4,480	0	0	0	4,480	4,480
						Total Object Head-- *11 :*				**4,480**	**0**	**0**	**0**	**4,480**	**4,480**
						Total Sub Head :				**5,30,20,550**	**2,74,754**	**38,05,040**	**5,69,800**	**4,83,70,956**	**5,27,45,796**
						Total Minor Head *104 :*				**5,30,20,550**	**2,74,754**	**38,05,040**	**5,69,800**	**4,83,70,956**	**5,27,45,796**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *70 :*				**-1,05,667**	**0**	**0**	**0**	**-1,05,667**	**-1,05,667**
						Total Sub Head :				**-1,05,667**	**0**	**0**	**0**	**-1,05,667**	**-1,05,667**
						Total Minor Head *911 :*				**-1,05,667**	**0**	**0**	**0**	**-1,05,667**	**-1,05,667**
						Total Sub Major Head *0* **:**				**5,29,14,883**	**2,74,754**	**38,05,040**	**5,69,800**	**4,82,65,289**	**5,26,40,129**
						Total Major Head *2055* **:**				**5,29,14,883**	**2,74,754**	**38,05,040**	**5,69,800**	**4,82,65,289**	**5,26,40,129**
						Total of Month :				**5,29,14,883**	**2,74,754**	**38,05,040**	**5,69,800**	**4,82,65,289**	**5,26,40,129**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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	0	20,430	20,430
							General-Voted	1229	*Voucher*	59,970	0	9,200	0	50,770	59,970
							General-Voted	1309	*Voucher*	1,55,129	0	0	0	1,55,129	1,55,129
							General-Voted	1365	*Voucher*	46,212	0	0	0	46,212	46,212
							General-Voted	1463	*Voucher*	50,629	0	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

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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
							General-Voted	155	*Voucher*	44,30,158	22,652	6,17,900	57,200	37,32,406	44,07,506
							General-Voted	157	*Voucher*	1,01,11,822	40,325	1,57,700	1,36,400	97,77,397	1,00,71,497
							General-Voted	158	*Voucher*	56,86,058	29,400	26,500	70,400	55,59,758	56,56,658
							General-Voted	159	*Voucher*	40,27,535	13,592	2,58,900	33,000	37,22,043	40,13,943
							General-Voted	1645	*Voucher*	20,872	0	7,500	0	13,372	20,872
							General-Voted	1647	*Voucher*	5,60,993	0	44,000	0	5,16,993	5,60,993
							General-Voted	642	*Voucher*	13,48,222	0	0	0	13,48,222	13,48,222
						Total Object Head-- *1 :*				**5,08,90,523**	**2,73,268**	**38,45,020**	**5,67,600**	**4,62,04,635**	**5,06,17,255**
					02. Wages		General-Voted	1369	*Voucher*	3,357	0	0	0	3,357	3,357
						Total Object Head-- *2 :*				**3,357**	**0**	**0**	**0**	**3,357**	**3,357**
					06. Medical Treatment		General-Voted	1372	*Voucher*	44,010	0	0	0	44,010	44,010
						Total Object Head-- *6 :*				**44,010**	**0**	**0**	**0**	**44,010**	**44,010**
					(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
						Total Object Head-- *11 :*				**34,300**	**0**	**0**	**0**	**34,300**	**34,300**
					(13) Office Expenses		General-Voted	1371	*Voucher*	2,131	0	0	0	2,131	2,131
						Total Object Head-- *13 :*				**2,131**	**0**	**0**	**0**	**2,131**	**2,131**
					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
						Total Object Head-- *21 :*				**1,05,411**	**0**	**0**	**0**	**1,05,411**	**1,05,411**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *24 :*				**17,724**	**0**	**0**	**0**	**17,724**	**17,724**
					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
						Total Object Head-- *25 :*				**6,32,642**	**0**	**0**	**0**	**6,32,642**	**6,32,642**
						Total Sub Head :				**5,17,30,098**	**2,73,268**	**38,45,020**	**5,67,600**	**4,70,44,210**	**5,14,56,830**
						Total Minor Head *104 :*				**5,17,30,098**	**2,73,268**	**38,45,020**	**5,67,600**	**4,70,44,210**	**5,14,56,830**
						Total Sub Major Head *0* **:**				**5,17,30,098**	**2,73,268**	**38,45,020**	**5,67,600**	**4,70,44,210**	**5,14,56,830**
						Total Major Head *2055* **:**				**5,17,30,098**	**2,73,268**	**38,45,020**	**5,67,600**	**4,70,44,210**	**5,14,56,830**
						Total of Month :				**5,17,30,098**	**2,73,268**	**38,45,020**	**5,67,600**	**4,70,44,210**	**5,14,56,830**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 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	806	*Voucher*	42,362	0	0	0	42,362	42,362
						Total Object Head-- *14 :*				**42,362**	**0**	**0**	**0**	**42,362**	**42,362**
						Total Sub Head :				**42,362**	**0**	**0**	**0**	**42,362**	**42,362**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001			**Total Minor Head** *1 :*					**42,362**	**0**	**0**	**0**	**42,362**	**42,362**
		104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	1076	*Voucher*	3,18,213	0	0	0	3,18,213	3,18,213
							General-Voted	1121	*Voucher*	1,69,043	0	25,000	0	1,44,043	1,69,043
							General-Voted	1122	*Voucher*	88,990	0	0	0	88,990	88,990
							General-Voted	1210	*Voucher*	20,619	0	0	0	20,619	20,619
							General-Voted	622	*Voucher*	55,98,888	1,400	26,500	70,400	55,00,588	55,97,488
							General-Voted	623	*Voucher*	40,29,867	1,500	2,47,600	33,000	37,47,767	40,28,367
							General-Voted	624	*Voucher*	42,33,587	14,252	5,55,400	57,200	36,06,735	42,19,335
							General-Voted	634	*Voucher*	1,00,12,056	8,125	1,52,700	1,36,400	97,14,831	1,00,03,931
							General-Voted	635	*Voucher*	1,56,77,799	28,502	18,69,900	1,98,000	1,35,81,397	1,56,49,297
							General-Voted	636	*Voucher*	62,72,001	13,475	5,02,720	52,800	57,03,006	62,58,526
							General-Voted	637	*Voucher*	9,64,832	0	1,05,500	0	8,59,332	9,64,832
							General-Voted	638	*Voucher*	10,71,045	10,138	1,55,600	17,600	8,87,707	10,60,907
							General-Voted	639	*Voucher*	27,813	1,000	0	0	26,813	26,813
							General-Voted	640	*Voucher*	13,906	0	0	0	13,906	13,906
							General-Voted	654	*Voucher*	84,422	0	20,000	0	64,422	84,422
							General-Voted	656	*Voucher*	61,093	0	0	0	61,093	61,093
							General-Voted	660	*Voucher*	1,40,982	0	20,000	0	1,20,982	1,40,982
							General-Voted	662	*Voucher*	1,58,629	0	13,000	0	1,45,629	1,58,629
							General-Voted	802	*Voucher*	14,41,296	0	0	0	14,41,296	14,41,296
							General-Voted	803	*Voucher*	50,981	0	7,500	0	43,481	50,981
							General-Voted	804	*Voucher*	1,66,780	0	0	0	1,66,780	1,66,780
							General-Voted	957	*Voucher*	1,57,068	0	27,000	0	1,30,068	1,57,068

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	**Total Object Head-- *1 :***				**5,07,59,910**	**78,392**	**37,28,420**	**5,65,400**	**4,63,87,698**	**5,06,81,518**
					05. Rewards		General-Voted	651	*Voucher*	76,500	0	0	0	76,500	76,500
							General-Voted	959	*Voucher*	1,07,800	0	0	0	1,07,800	1,07,800
						Total Object Head-- *5 :*				**1,84,300**	**0**	**0**	**0**	**1,84,300**	**1,84,300**
					06. Medical Treatment		General-Voted	1392	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
							General-Voted	1393	*Voucher*	5,25,000	0	0	0	5,25,000	5,25,000
							General-Voted	1394	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
							General-Voted	1396	*Voucher*	1,87,500	0	0	0	1,87,500	1,87,500
						Total Object Head-- *6 :*				**13,87,500**	**0**	**0**	**0**	**13,87,500**	**13,87,500**
					(11) Travel Expenses		General-Voted	1077	*Voucher*	1,07,600	0	0	0	1,07,600	1,07,600
							General-Voted	1212	*Voucher*	31,760	0	0	0	31,760	31,760
							General-Voted	1214	*Voucher*	3,240	0	0	0	3,240	3,240
							General-Voted	805	*Voucher*	77,920	0	0	0	77,920	77,920
							General-Voted	872	*Voucher*	10,720	0	0	0	10,720	10,720
							General-Voted	875	*Voucher*	3,680	0	0	0	3,680	3,680
						Total Object Head-- *11 :*				**2,34,920**	**0**	**0**	**0**	**2,34,920**	**2,34,920**
					(13) Office Expenses		General-Voted	1045	*Voucher*	18,970	0	0	0	18,970	18,970
							General-Voted	1046	*Voucher*	1,62,350	0	0	0	1,62,350	1,62,350
							General-Voted	960	*Voucher*	72,375	0	0	0	72,375	72,375
						Total Object Head-- *13 :*				**2,53,695**	**0**	**0**	**0**	**2,53,695**	**2,53,695**
					21. Materials And Supplies		General-Voted	878	*Voucher*	1,02,000	0	0	0	1,02,000	1,02,000
							General-Voted	881	*Voucher*	1,24,856	0	0	0	1,24,856	1,24,856

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(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	21. Materials And Supplies	**Total Object Head--** *21 :*				**2,26,856**	**0**	**0**	**0**	**2,26,856**	**2,26,856**
					23. Cost Of Ration		General-Voted	1517	*Voucher*	4,342	0	0	0	4,342	4,342
						Total Object Head-- *23 :*				**4,342**	**0**	**0**	**0**	**4,342**	**4,342**
					24. P.O.L.		General-Voted	646	*Voucher*	12,73,454	0	0	0	12,73,454	12,73,454
							General-Voted	647	*Voucher*	2,46,630	0	0	0	2,46,630	2,46,630
							General-Voted	648	*Voucher*	19,20,652	0	0	0	19,20,652	19,20,652
							General-Voted	649	*Voucher*	5,40,996	0	0	0	5,40,996	5,40,996
						Total Object Head-- *24 :*				**39,81,732**	**0**	**0**	**0**	**39,81,732**	**39,81,732**
						Total Sub Head :				**5,70,33,255**	**78,392**	**37,28,420**	**5,65,400**	**5,26,61,043**	**5,69,54,863**
						Total Minor Head *104 :*				**5,70,33,255**	**78,392**	**37,28,420**	**5,65,400**	**5,26,61,043**	**5,69,54,863**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	3051	*Challan*	-11,952	0	0	0	-11,952	-11,952
							General-Voted	3052	*Challan*	-75,000	0	0	0	-75,000	-75,000
							Voted-Sixth-Schedule-Garo	3281	*Challan*	-10,93,859	0	0	0	-10,93,859	-10,93,859
							General-Voted	3519	*Challan*	-9,037	0	0	0	-9,037	-9,037
							General-Voted	3520	*Challan*	-2,24,832	0	0	0	-2,24,832	-2,24,832
						Total Object Head-- *70 :*				**-14,14,680**	**0**	**0**	**0**	**-14,14,680**	**-14,14,680**
						Total Sub Head :				**-14,14,680**	**0**	**0**	**0**	**-14,14,680**	**-14,14,680**
						Total Minor Head *911 :*				**-14,14,680**	**0**	**0**	**0**	**-14,14,680**	**-14,14,680**
						Total Sub Major Head *0* **:**				**5,56,60,937**	**78,392**	**37,28,420**	**5,65,400**	**5,12,88,725**	**5,55,82,545**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055						**Total Major Head** *2055 :*				**5,56,60,937**	**78,392**	**37,28,420**	**5,65,400**	**5,12,88,725**	**5,55,82,545**
2070	00	800	(26) Miscellaneous Expenditure	0	50.Other Charges		Voted-Sixth-Schedule-Garo	3053	*Challan*	-10,000	0	0	0	-10,000	-10,000
						Total Object Head-- *50 :*				**-10,000**	**0**	**0**	**0**	**-10,000**	**-10,000**
						Total Sub Head :				**-10,000**	**0**	**0**	**0**	**-10,000**	**-10,000**
						Total Minor Head *800 :*				**-10,000**	**0**	**0**	**0**	**-10,000**	**-10,000**
						Total Sub Major Head *0* **:**				**-10,000**	**0**	**0**	**0**	**-10,000**	**-10,000**
						Total Major Head *2070 :*				**-10,000**	**0**	**0**	**0**	**-10,000**	**-10,000**
						Total of Month :				**5,56,50,937**	**78,392**	**37,28,420**	**5,65,400**	**5,12,78,725**	**5,55,72,545**

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	1147	*Voucher*	1,78,472	0	35,000	0	1,43,472	1,78,472
							General-Voted	1232	*Voucher*	9,943	0	0	0	9,943	9,943
							General-Voted	1233	*Voucher*	89,251	0	16,700	2,200	70,351	89,251
							General-Voted	1234	*Voucher*	1,000	0	0	0	1,000	1,000
							General-Voted	1416	*Voucher*	60,535	0	12,500	2,200	45,835	60,535
							General-Voted	175	*Voucher*	9,68,836	0	1,05,500	0	8,63,336	9,68,836
							General-Voted	176	*Voucher*	2,62,365	0	25,000	0	2,37,365	2,62,365
							General-Voted	185	*Voucher*	60,535	0	5,000	0	55,535	60,535

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	186	*Voucher*	37,858	1,400	0	2,200	34,258	36,458
							General-Voted	187	*Voucher*	1,61,00,382	28,502	18,68,100	1,98,000	1,40,05,780	1,60,71,880
							General-Voted	188	*Voucher*	62,75,562	10,675	4,78,370	52,800	57,33,717	62,64,887
							General-Voted	189	*Voucher*	57,47,388	0	19,000	70,400	56,57,988	57,47,388
							General-Voted	190	*Voucher*	1,02,254	1,000	7,500	0	93,754	1,01,254
							General-Voted	191	*Voucher*	41,43,709	1,500	2,41,100	33,000	38,68,109	41,42,209
							General-Voted	192	*Voucher*	1,02,96,546	5,325	1,43,700	1,36,400	1,00,11,121	1,02,91,221
							General-Voted	193	*Voucher*	11,00,558	10,138	1,52,700	17,600	9,20,120	10,90,420
							General-Voted	194	*Voucher*	42,02,182	21,170	5,40,700	57,200	35,83,112	41,81,012
							General-Voted	195	*Voucher*	67,064	0	0	0	67,064	67,064
							General-Voted	680	*Voucher*	14,83,195	0	0	0	14,83,195	14,83,195
							General-Voted	684	*Voucher*	25,35,744	0	0	0	25,35,744	25,35,744
							General-Voted	818	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	931	*Voucher*	6,48,620	0	99,700	6,600	5,42,320	6,48,620
						Total Object Head-- *1 :*				**5,43,91,999**	**79,710**	**37,50,570**	**5,78,600**	**4,99,83,119**	**5,43,12,289**
					06. Medical Treatment		General-Voted	196	*Voucher*	72,195	0	0	0	72,195	72,195
							General-Voted	197	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
							General-Voted	200	*Voucher*	20,757	0	0	0	20,757	20,757
							General-Voted	960	*Voucher*	1,45,063	0	0	0	1,45,063	1,45,063
						Total Object Head-- *6 :*				**6,13,015**	**0**	**0**	**0**	**6,13,015**	**6,13,015**
					(11) Travel Expenses		General-Voted	198	*Voucher*	88,320	0	0	0	88,320	88,320
							General-Voted	199	*Voucher*	3,56,960	0	0	0	3,56,960	3,56,960
							General-Voted	819	*Voucher*	3,420	0	0	0	3,420	3,420

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Shillong

Up to Accounting Month December 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: AUG/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	General-Voted		962	*Voucher*	47,200	0	0	0	47,200	47,200
					Total Object Head-- *11 :*					**4,95,900**	**0**	**0**	**0**	**4,95,900**	**4,95,900**
					(13) Office Expenses	General-Voted		1071	*Voucher*	1,11,000	0	0	0	1,11,000	1,11,000
						General-Voted		1072	*Voucher*	80,200	0	0	0	80,200	80,200
						General-Voted		789	*Voucher*	1,07,300	0	0	0	1,07,300	1,07,300
						General-Voted		790	*Voucher*	1,43,200	0	0	0	1,43,200	1,43,200
						General-Voted		791	*Voucher*	1,19,350	0	0	0	1,19,350	1,19,350
						General-Voted		792	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
					Total Object Head-- *13 :*					**7,61,050**	**0**	**0**	**0**	**7,61,050**	**7,61,050**
					21. Materials And Supplies	General-Voted		1021	*Voucher*	1,67,810	0	0	0	1,67,810	1,67,810
						General-Voted		1496	*Voucher*	1,070	0	0	0	1,070	1,070
					Total Object Head-- *21 :*					**1,68,880**	**0**	**0**	**0**	**1,68,880**	**1,68,880**
					23. Cost Of Ration	General-Voted		689	*Voucher*	2,21,395	0	0	0	2,21,395	2,21,395
						General-Voted		788	*Voucher*	60,62,432	0	0	0	60,62,432	60,62,432
					Total Object Head-- *23 :*					**62,83,827**	**0**	**0**	**0**	**62,83,827**	**62,83,827**
					51.Motor Vehicles	General-Voted		1022	*Voucher*	30,106	0	0	0	30,106	30,106
						General-Voted		1070	*Voucher*	2,94,910	0	0	0	2,94,910	2,94,910
						General-Voted		1198	*Voucher*	49,560	0	0	0	49,560	49,560
						General-Voted		201	*Voucher*	81,414	0	0	0	81,414	81,414
					Total Object Head-- *51 :*					**4,55,990**	**0**	**0**	**0**	**4,55,990**	**4,55,990**
					Total Sub Head :					**6,31,70,661**	**79,710**	**37,50,570**	**5,78,600**	**5,87,61,781**	**6,30,90,951**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104				**Total Minor Head** *104 :*				**6,31,70,661**	**79,710**	**37,50,570**	**5,78,600**	**5,87,61,781**	**6,30,90,951**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	17	70. Deduct Recoveries		General-Voted	5083	*Challan*	-93,499	0	0	0	-93,499	-93,499
						Total Object Head-- *70 :*				**-93,499**	**0**	**0**	**0**	**-93,499**	**-93,499**
						Total Sub Head :				**-93,499**	**0**	**0**	**0**	**-93,499**	**-93,499**
						Total Minor Head *911 :*				**-93,499**	**0**	**0**	**0**	**-93,499**	**-93,499**
						Total Sub Major Head *0* **:**				**6,30,77,162**	**79,710**	**37,50,570**	**5,78,600**	**5,86,68,282**	**6,29,97,452**
						Total Major Head *2055* **:**				**6,30,77,162**	**79,710**	**37,50,570**	**5,78,600**	**5,86,68,282**	**6,29,97,452**
						Total of Month :				**6,30,77,162**	**79,710**	**37,50,570**	**5,78,600**	**5,86,68,282**	**6,29,97,452**

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	1072	*Voucher*	3,77,348	0	0	0	3,77,348	3,77,348
							General-Voted	1253	*Voucher*	1,06,660	0	30,000	0	76,660	1,06,660
							General-Voted	1319	*Voucher*	63,334	0	8,000	2,200	53,134	63,334
							General-Voted	547	*Voucher*	9,78,779	0	1,05,500	0	8,73,279	9,78,779
							General-Voted	549	*Voucher*	2,62,365	0	25,000	0	2,37,365	2,62,365
							General-Voted	550	*Voucher*	95,791	0	0	0	95,791	95,791
							General-Voted	573	*Voucher*	58,824	1,711	12,500	2,200	42,413	57,113
							General-Voted	575	*Voucher*	14,65,562	0	0	0	14,65,562	14,65,562

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	577	*Voucher*	57,41,500	0	19,000	70,400	56,52,100	57,41,500
							General-Voted	579	*Voucher*	42,07,845	10,000	5,54,700	57,200	35,85,945	41,97,845
							General-Voted	581	*Voucher*	41,43,709	1,500	2,46,100	33,000	38,63,109	41,42,209
							General-Voted	583	*Voucher*	1,01,90,931	1,500	1,48,700	1,34,200	99,06,531	1,01,89,431
							General-Voted	584	*Voucher*	1,61,10,321	15,750	19,41,050	1,98,000	1,39,55,521	1,60,94,571
							General-Voted	586	*Voucher*	63,37,110	6,100	4,95,370	50,600	57,85,040	63,31,010
							General-Voted	587	*Voucher*	11,00,658	0	1,56,200	17,600	9,26,858	11,00,658
							General-Voted	589	*Voucher*	8,33,628	1,000	1,26,700	6,600	6,99,328	8,32,628
							General-Voted	866	*Voucher*	6,376	0	0	0	6,376	6,376
							General-Voted	868	*Voucher*	14,977	0	0	0	14,977	14,977
							General-Voted	943	*Voucher*	1,07,644	0	0	0	1,07,644	1,07,644
							General-Voted	944	*Voucher*	69,087	0	10,000	0	59,087	69,087
						Total Object Head-- *1 :*				**5,22,72,449**	**37,561**	**38,78,820**	**5,72,000**	**4,77,84,068**	**5,22,34,888**
					02. Wages		General-Voted	598	*Voucher*	3,336	0	0	0	3,336	3,336
						Total Object Head-- *2 :*				**3,336**	**0**	**0**	**0**	**3,336**	**3,336**
					06. Medical Treatment		General-Voted	1416	*Voucher*	18,127	0	0	0	18,127	18,127
							General-Voted	1480	*Voucher*	22,362	0	0	0	22,362	22,362
							General-Voted	782	*Voucher*	5,25,000	0	0	0	5,25,000	5,25,000
						Total Object Head-- *6 :*				**5,65,489**	**0**	**0**	**0**	**5,65,489**	**5,65,489**
					(11) Travel Expenses		General-Voted	1073	*Voucher*	28,215	0	0	0	28,215	28,215
							General-Voted	1074	*Voucher*	1,440	0	0	0	1,440	1,440
							General-Voted	1075	*Voucher*	2,520	0	0	0	2,520	2,520

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses		General-Voted	1076	*Voucher*	1,440	0	0	0	1,440	1,440
							General-Voted	1379	*Voucher*	6,990	0	0	0	6,990	6,990
							General-Voted	1383	*Voucher*	4,490	0	0	0	4,490	4,490
							General-Voted	1384	*Voucher*	3,150	0	0	0	3,150	3,150
							General-Voted	1385	*Voucher*	4,580	0	0	0	4,580	4,580
							General-Voted	1386	*Voucher*	2,190	0	0	0	2,190	2,190
							General-Voted	1387	*Voucher*	6,230	0	0	0	6,230	6,230
							General-Voted	1388	*Voucher*	4,950	0	0	0	4,950	4,950
							General-Voted	1389	*Voucher*	2,480	0	0	0	2,480	2,480
							General-Voted	1522	*Voucher*	6,480	0	0	0	6,480	6,480
							General-Voted	590	*Voucher*	6,660	0	0	0	6,660	6,660
							General-Voted	599	*Voucher*	2,160	0	0	0	2,160	2,160
							General-Voted	601	*Voucher*	41,006	0	0	0	41,006	41,006
							General-Voted	603	*Voucher*	35,834	0	0	0	35,834	35,834
							General-Voted	785	*Voucher*	8,050	0	0	0	8,050	8,050
							General-Voted	815	*Voucher*	18,560	0	0	0	18,560	18,560
						Total Object Head-- *11 :*				**1,87,425**	**0**	**0**	**0**	**1,87,425**	**1,87,425**
					(13) Office Expenses		General-Voted	593	*Voucher*	1,53,500	0	0	0	1,53,500	1,53,500
							General-Voted	596	*Voucher*	1,525	0	0	0	1,525	1,525
							General-Voted	605	*Voucher*	20,436	0	0	0	20,436	20,436
						Total Object Head-- *13 :*				**1,75,461**	**0**	**0**	**0**	**1,75,461**	**1,75,461**
					23. Cost Of Ration		General-Voted	871	*Voucher*	3,56,608	0	0	0	3,56,608	3,56,608
							General-Voted	872	*Voucher*	28,73,024	0	0	0	28,73,024	28,73,024

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration		General-Voted	875	*Voucher*	5,83,313	0	0	0	5,83,313	5,83,313
					Total Object Head-- *23 :*					**38,12,945**	**0**	**0**	**0**	**38,12,945**	**38,12,945**
					51.Motor Vehicles		General-Voted	1049	*Voucher*	35,750	0	0	0	35,750	35,750
							General-Voted	1050	*Voucher*	39,780	0	0	0	39,780	39,780
							General-Voted	1051	*Voucher*	5,531	0	0	0	5,531	5,531
							General-Voted	1235	*Voucher*	8,320	0	0	0	8,320	8,320
							General-Voted	1239	*Voucher*	28,452	0	0	0	28,452	28,452
							General-Voted	1528	*Voucher*	37,006	0	0	0	37,006	37,006
							General-Voted	1536	*Voucher*	18,400	0	0	0	18,400	18,400
							General-Voted	591	*Voucher*	1,16,356	0	0	0	1,16,356	1,16,356
							General-Voted	592	*Voucher*	1,41,713	0	0	0	1,41,713	1,41,713
							General-Voted	595	*Voucher*	8,155	0	0	0	8,155	8,155
							General-Voted	874	*Voucher*	9,098	0	0	0	9,098	9,098
					Total Object Head-- *51 :*					**4,48,561**	**0**	**0**	**0**	**4,48,561**	**4,48,561**
					Total Sub Head :					**5,74,65,666**	**37,561**	**38,78,820**	**5,72,000**	**5,29,77,285**	**5,74,28,105**
					Total Minor Head *104 :*					**5,74,65,666**	**37,561**	**38,78,820**	**5,72,000**	**5,29,77,285**	**5,74,28,105**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	6199	*Challan*	-1,28,858	0	0	0	-1,28,858	-1,28,858
					Total Object Head-- *70 :*					**-1,28,858**	**0**	**0**	**0**	**-1,28,858**	**-1,28,858**
					Total Sub Head :					**-1,28,858**	**0**	**0**	**0**	**-1,28,858**	**-1,28,858**
					Total Minor Head *911 :*					**-1,28,858**	**0**	**0**	**0**	**-1,28,858**	**-1,28,858**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00						**Total Sub Major Head** *0* **:**			**5,73,36,808**	**37,561**	**38,78,820**	**5,72,000**	**5,28,48,427**	**5,72,99,247**
							Total Major Head *2055* **:**			**5,73,36,808**	**37,561**	**38,78,820**	**5,72,000**	**5,28,48,427**	**5,72,99,247**
							Total of Month :			**5,73,36,808**	**37,561**	**38,78,820**	**5,72,000**	**5,28,48,427**	**5,72,99,247**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 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		818	*Voucher*	3,56,728	0	0	0	3,56,728	3,56,728
						Total Object Head-- *14* **:**				**3,56,728**	**0**	**0**	**0**	**3,56,728**	**3,56,728**
						Total Sub Head :				**3,56,728**	**0**	**0**	**0**	**3,56,728**	**3,56,728**
						Total Minor Head *1* **:**				**3,56,728**	**0**	**0**	**0**	**3,56,728**	**3,56,728**
		104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		1048	*Voucher*	1,61,000	0	0	0	1,61,000	1,61,000
						General-Voted		1050	*Voucher*	95,791	0	0	0	95,791	95,791
						General-Voted		1051	*Voucher*	26,098	0	0	0	26,098	26,098
						General-Voted		1463	*Voucher*	69,087	0	10,000	0	59,087	69,087
						General-Voted		1641	*Voucher*	54,004	0	15,000	0	39,004	54,004
						General-Voted		1642	*Voucher*	5,64,955	0	0	0	5,64,955	5,64,955
						General-Voted		1696	*Voucher*	1,35,376	0	0	0	1,35,376	1,35,376
						General-Voted		1748	*Voucher*	2,16,016	0	60,000	0	1,56,016	2,16,016
						General-Voted		257	*Voucher*	2,49,900	24,930	25,000	0	1,99,970	2,24,970
						General-Voted		407							

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	407	*Voucher*	1,61,76,609	14,250	19,06,150	1,98,000	1,40,58,209	1,61,62,359
							General-Voted	569	*Voucher*	42,07,845	10,000	5,49,700	57,200	35,90,945	41,97,845
							General-Voted	570	*Voucher*	14,65,562	0	0	0	14,65,562	14,65,562
							General-Voted	571	*Voucher*	57,41,500	0	19,000	70,400	56,52,100	57,41,500
							General-Voted	572	*Voucher*	51,02,254	2,500	4,06,800	41,800	46,51,154	50,99,754
							General-Voted	573	*Voucher*	1,01,90,931	0	1,35,700	1,34,200	99,21,031	1,01,90,931
							General-Voted	574	*Voucher*	62,76,575	6,100	4,85,870	50,600	57,34,005	62,70,475
							General-Voted	575	*Voucher*	9,78,779	0	1,05,500	0	8,73,279	9,78,779
							General-Voted	576	*Voucher*	10,34,565	0	1,51,200	17,600	8,65,765	10,34,565
							General-Voted	577	*Voucher*	2,12,413	0	37,000	0	1,75,413	2,12,413
							General-Voted	578	*Voucher*	24,750	1,500	0	2,200	21,050	23,250
						Total Object Head-- *1 :*				**5,29,84,010**	**59,280**	**39,06,920**	**5,72,000**	**4,84,45,810**	**5,29,24,730**
					(11) Travel Expenses		General-Voted	1008	*Voucher*	1,53,440	0	0	0	1,53,440	1,53,440
							General-Voted	1034	*Voucher*	5,400	0	0	0	5,400	5,400
							General-Voted	1035	*Voucher*	5,750	0	0	0	5,750	5,750
							General-Voted	1037	*Voucher*	1,600	0	0	0	1,600	1,600
							General-Voted	1038	*Voucher*	2,740	0	0	0	2,740	2,740
							General-Voted	1039	*Voucher*	3,120	0	0	0	3,120	3,120
							General-Voted	1040	*Voucher*	13,200	0	0	0	13,200	13,200
							General-Voted	1041	*Voucher*	3,360	0	0	0	3,360	3,360
							General-Voted	1042	*Voucher*	5,990	0	0	0	5,990	5,990
							General-Voted	1096	*Voucher*	8,190	0	0	0	8,190	8,190
							General-Voted	1291	*Voucher*	1,990	0	0	0	1,990	1,990

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

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D.D.O. : 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses		General-Voted	1292	*Voucher*	7,520	0	0	0	7,520	7,520
							General-Voted	1293	*Voucher*	3,750	0	0	0	3,750	3,750
							General-Voted	1581	*Voucher*	37,080	0	0	0	37,080	37,080
							General-Voted	1583	*Voucher*	29,880	0	0	0	29,880	29,880
							General-Voted	1584	*Voucher*	13,620	0	0	0	13,620	13,620
							General-Voted	1585	*Voucher*	4,440	0	0	0	4,440	4,440
							General-Voted	1586	*Voucher*	4,240	0	0	0	4,240	4,240
							General-Voted	1587	*Voucher*	3,800	0	0	0	3,800	3,800
							General-Voted	1589	*Voucher*	3,900	0	0	0	3,900	3,900
							General-Voted	1591	*Voucher*	2,640	0	0	0	2,640	2,640
							General-Voted	1592	*Voucher*	2,040	0	0	0	2,040	2,040
							General-Voted	1593	*Voucher*	4,500	0	0	0	4,500	4,500
							General-Voted	1594	*Voucher*	3,240	0	0	0	3,240	3,240
							General-Voted	1602	*Voucher*	3,240	0	0	0	3,240	3,240
							General-Voted	1611	*Voucher*	4,510	0	0	0	4,510	4,510
						Total Object Head-- *11 :*				**3,33,180**	**0**	**0**	**0**	**3,33,180**	**3,33,180**
					(13) Office Expenses		General-Voted	1394	*Voucher*	12,000	0	0	0	12,000	12,000
							General-Voted	1395	*Voucher*	1,60,000	0	0	0	1,60,000	1,60,000
							General-Voted	1396	*Voucher*	1,20,000	0	0	0	1,20,000	1,20,000
							General-Voted	1397	*Voucher*	26,000	0	0	0	26,000	26,000
							General-Voted	1398	*Voucher*	1,49,000	0	0	0	1,49,000	1,49,000
							General-Voted	1399	*Voucher*	96,000	0	0	0	96,000	96,000
							General-Voted	1497	*Voucher*	3,000	0	0	0	3,000	3,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses		General-Voted	1528	*Voucher*	1,48,710	0	0	0	1,48,710	1,48,710
							General-Voted	1529	*Voucher*	1,48,475	0	0	0	1,48,475	1,48,475
							General-Voted	580	*Voucher*	1,64,750	0	0	0	1,64,750	1,64,750
							General-Voted	581	*Voucher*	8,000	0	0	0	8,000	8,000
							General-Voted	956	*Voucher*	34,750	0	0	0	34,750	34,750
						Total Object Head-- *13 :*				**10,70,685**	**0**	**0**	**0**	**10,70,685**	**10,70,685**
					21. Materials And Supplies		General-Voted	1355	*Voucher*	2,11,684	0	0	0	2,11,684	2,11,684
							General-Voted	1356	*Voucher*	1,86,552	0	0	0	1,86,552	1,86,552
							General-Voted	1358	*Voucher*	1,53,977	0	0	0	1,53,977	1,53,977
							General-Voted	1498	*Voucher*	2,911	0	0	0	2,911	2,911
							General-Voted	1513	*Voucher*	41,210	0	0	0	41,210	41,210
							General-Voted	1718	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Voted	1719	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *21 :*				**6,96,334**	**0**	**0**	**0**	**6,96,334**	**6,96,334**
					23. Cost Of Ration		General-Voted	1077	*Voucher*	88,200	0	0	0	88,200	88,200
						Total Object Head-- *23 :*				**88,200**	**0**	**0**	**0**	**88,200**	**88,200**
					24. P.O.L.		General-Voted	1249	*Voucher*	54,631	0	0	0	54,631	54,631
							General-Voted	1595	*Voucher*	33,509	0	0	0	33,509	33,509
							General-Voted	892	*Voucher*	44,988	0	0	0	44,988	44,988
							General-Voted	893	*Voucher*	1,23,032	0	0	0	1,23,032	1,23,032
							General-Voted	894	*Voucher*	1,78,151	0	0	0	1,78,151	1,78,151
							General-Voted	895	*Voucher*	2,73,522	0	0	0	2,73,522	2,73,522

Report ID :CP9REP220

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.		General-Voted	897	*Voucher*	3,68,476	0	0	0	3,68,476	3,68,476
							General-Voted	898	*Voucher*	13,09,051	0	0	0	13,09,051	13,09,051
							General-Voted	900	*Voucher*	90,054	0	0	0	90,054	90,054
							General-Voted	901	*Voucher*	2,56,717	0	0	0	2,56,717	2,56,717
							General-Voted	902	*Voucher*	34,418	0	0	0	34,418	34,418
							General-Voted	903	*Voucher*	3,42,964	0	0	0	3,42,964	3,42,964
						Total Object Head-- *24 :*				**31,09,513**	**0**	**0**	**0**	**31,09,513**	**31,09,513**
					25. Clothing And Tentage		General-Voted	857	*Voucher*	7,48,030	0	0	0	7,48,030	7,48,030
						Total Object Head-- *25 :*				**7,48,030**	**0**	**0**	**0**	**7,48,030**	**7,48,030**
					51.Motor Vehicles		General-Voted	431	*Voucher*	9,366	0	0	0	9,366	9,366
						Total Object Head-- *51 :*				**9,366**	**0**	**0**	**0**	**9,366**	**9,366**
						Total Sub Head :				**5,90,39,318**	**59,280**	**39,06,920**	**5,72,000**	**5,45,01,118**	**5,89,80,038**
						Total Minor Head *104 :*				**5,90,39,318**	**59,280**	**39,06,920**	**5,72,000**	**5,45,01,118**	**5,89,80,038**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	7264	*Challan*	-4,76,435	0	0	0	-4,76,435	-4,76,435
						Total Object Head-- *70 :*				**-4,76,435**	**0**	**0**	**0**	**-4,76,435**	**-4,76,435**
						Total Sub Head :				**-4,76,435**	**0**	**0**	**0**	**-4,76,435**	**-4,76,435**
						Total Minor Head *911 :*				**-4,76,435**	**0**	**0**	**0**	**-4,76,435**	**-4,76,435**
						Total Sub Major Head *0* **:**				**5,89,19,611**	**59,280**	**39,06,920**	**5,72,000**	**5,43,81,411**	**5,88,60,331**
						Total Major Head *2055* **:**				**5,89,19,611**	**59,280**	**39,06,920**	**5,72,000**	**5,43,81,411**	**5,88,60,331**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**5,89,19,611**	**59,280**	**39,06,920**	**5,72,000**	**5,43,81,411**	**5,88,60,331**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	1202	*Voucher*	6,221	0	0	0	6,221	6,221
							General-Voted	1281	*Voucher*	1,16,766	0	0	0	1,16,766	1,16,766
							General-Voted	1414	*Voucher*	25,352	0	0	0	25,352	25,352
							General-Voted	1415	*Voucher*	56,600	0	4,500	2,200	49,900	56,600
							General-Voted	1528	*Voucher*	7,68,084	0	0	0	7,68,084	7,68,084
							General-Voted	1529	*Voucher*	12,32,052	0	0	0	12,32,052	12,32,052
							General-Voted	1530	*Voucher*	3,27,852	0	0	0	3,27,852	3,27,852
							General-Voted	1531	*Voucher*	4,30,560	0	0	0	4,30,560	4,30,560
							General-Voted	1532	*Voucher*	1,07,988	0	0	0	1,07,988	1,07,988
							General-Voted	1533	*Voucher*	80,352	0	0	0	80,352	80,352
							General-Voted	1534	*Voucher*	4,67,760	0	0	0	4,67,760	4,67,760
							General-Voted	1535	*Voucher*	74,298	0	0	0	74,298	74,298
							General-Voted	1536	*Voucher*	16,620	0	0	0	16,620	16,620
							General-Voted	1537	*Voucher*	30,495	0	0	0	30,495	30,495
							General-Voted	1538	*Voucher*	4,03,512	0	0	0	4,03,512	4,03,512
							General-Voted	1710	*Voucher*	3,14,883	0	0	0	3,14,883	3,14,883
							General-Voted	1831	*Voucher*	2,46,688	0	60,000	0	1,86,688	2,46,688
							General-Voted	1832							

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	1832	*Voucher*	31,585	0	0	0	31,585	31,585
							General-Voted	435	*Voucher*	57,45,132	0	19,000	70,400	56,55,732	57,45,132
							General-Voted	436	*Voucher*	14,65,562	0	0	0	14,65,562	14,65,562
							General-Voted	437	*Voucher*	42,07,845	10,000	5,49,700	57,200	35,90,945	41,97,845
							General-Voted	438	*Voucher*	8,35,794	0	95,500	0	7,40,294	8,35,794
							General-Voted	439	*Voucher*	1,01,29,421	0	1,38,200	1,32,000	98,59,221	1,01,29,421
							General-Voted	440	*Voucher*	2,49,900	0	25,000	0	2,24,900	2,49,900
							General-Voted	441	*Voucher*	54,95,041	3,000	4,82,650	44,000	49,65,391	54,92,041
							General-Voted	442	*Voucher*	10,34,565	0	1,51,200	17,600	8,65,765	10,34,565
							General-Voted	443	*Voucher*	1,60,23,980	14,250	19,11,150	1,98,000	1,39,00,580	1,60,09,730
							General-Voted	444	*Voucher*	62,13,241	6,100	4,90,870	50,600	56,65,671	62,07,141
							General-Voted	569	*Voucher*	65,200	0	13,000	0	52,200	65,200
							General-Voted	671	*Voucher*	95,791	0	0	0	95,791	95,791
							General-Voted	672	*Voucher*	35,187	0	4,500	2,200	28,487	35,187
							General-Voted	673	*Voucher*	1,872	0	0	0	1,872	1,872
							General-Voted	682	*Voucher*	33,844	0	0	0	33,844	33,844
						Total Object Head-- *1 :*				**5,63,70,043**	**33,350**	**39,45,270**	**5,74,200**	**5,18,17,223**	**5,63,36,693**
					06. Medical Treatment		General-Voted	1743	*Voucher*	2,600	0	0	0	2,600	2,600
						Total Object Head-- *6 :*				**2,600**	**0**	**0**	**0**	**2,600**	**2,600**
					(11) Travel Expenses		General-Voted	1318	*Voucher*	7,350	0	0	0	7,350	7,350
							General-Voted	1319	*Voucher*	6,030	0	0	0	6,030	6,030
							General-Voted	1320	*Voucher*	4,130	0	0	0	4,130	4,130
							General-Voted	1640	*Voucher*	2,33,280	0	0	0	2,33,280	2,33,280

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses		General-Voted	1641	*Voucher*	5,520	0	0	0	5,520	5,520
							General-Voted	1642	*Voucher*	2,760	0	0	0	2,760	2,760
							General-Voted	1644	*Voucher*	8,700	0	0	0	8,700	8,700
							General-Voted	1915	*Voucher*	4,320	0	0	0	4,320	4,320
							General-Voted	1916	*Voucher*	1,080	0	0	0	1,080	1,080
							General-Voted	1917	*Voucher*	1,080	0	0	0	1,080	1,080
							General-Voted	1918	*Voucher*	2,520	0	0	0	2,520	2,520
							General-Voted	640	*Voucher*	2,160	0	0	0	2,160	2,160
							General-Voted	747	*Voucher*	2,880	0	0	0	2,880	2,880
						Total Object Head-- *11 :*				**2,81,810**	**0**	**0**	**0**	**2,81,810**	**2,81,810**
					(13) Office Expenses		General-Voted	1082	*Voucher*	84,600	0	0	0	84,600	84,600
						Total Object Head-- *13 :*				**84,600**	**0**	**0**	**0**	**84,600**	**84,600**
					21. Materials And Supplies		General-Voted	638	*Voucher*	39,471	0	0	0	39,471	39,471
						Total Object Head-- *21 :*				**39,471**	**0**	**0**	**0**	**39,471**	**39,471**
					23. Cost Of Ration		General-Voted	1599	*Voucher*	2,72,218	0	0	0	2,72,218	2,72,218
							General-Voted	1794	*Voucher*	4,18,188	0	0	0	4,18,188	4,18,188
							General-Voted	1795	*Voucher*	95,52,304	0	0	0	95,52,304	95,52,304
						Total Object Head-- *23 :*				**1,02,42,710**	**0**	**0**	**0**	**1,02,42,710**	**1,02,42,710**
					24. P.O.L.		General-Voted	1463	*Voucher*	6,72,324	0	0	0	6,72,324	6,72,324
							General-Voted	1596	*Voucher*	67,203	0	0	0	67,203	67,203
							General-Voted	1597	*Voucher*	42,130	0	0	0	42,130	42,130
							General-Voted	1598	*Voucher*	6,58,091	0	0	0	6,58,091	6,58,091

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	**Total Object Head--** *24 :*				**14,39,748**	**0**	**0**	**0**	**14,39,748**	**14,39,748**
					50.Other Charges		General-Voted	1462	*Voucher*	5,00,000	0	0	0	5,00,000	5,00,000
							General-Voted	7590	*Challan*	-3,145	0	0	0	-3,145	-3,145
							General-Voted	7693	*Challan*	-14,374	0	0	0	-14,374	-14,374
						Total Object Head-- *50 :*				**4,82,481**	**0**	**0**	**0**	**4,82,481**	**4,82,481**
					51.Motor Vehicles		General-Voted	1611	*Voucher*	11,476	0	0	0	11,476	11,476
							General-Voted	1612	*Voucher*	45,688	0	0	0	45,688	45,688
							General-Voted	1613	*Voucher*	61,820	0	0	0	61,820	61,820
						Total Object Head-- *51 :*				**1,18,984**	**0**	**0**	**0**	**1,18,984**	**1,18,984**
						Total Sub Head :				**6,90,62,447**	**33,350**	**39,45,270**	**5,74,200**	**6,45,09,627**	**6,90,29,097**
						Total Minor Head *104 :*				**6,90,62,447**	**33,350**	**39,45,270**	**5,74,200**	**6,45,09,627**	**6,90,29,097**
						Total Sub Major Head *0* **:**				**6,90,62,447**	**33,350**	**39,45,270**	**5,74,200**	**6,45,09,627**	**6,90,29,097**
						Total Major Head *2055* **:**				**6,90,62,447**	**33,350**	**39,45,270**	**5,74,200**	**6,45,09,627**	**6,90,29,097**
						Total of Month :				**6,90,62,447**	**33,350**	**39,45,270**	**5,74,200**	**6,45,09,627**	**6,90,29,097**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	1160	*Voucher*	1,80,887	0	0	0	1,80,887	1,80,887
							General-Voted	1251	*Voucher*	9,73,000	0	0	0	9,73,000	9,73,000

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	1252	*Voucher*	1,16,092	0	0	0	1,16,092	1,16,092
							General-Voted	1253	*Voucher*	68,276	0	0	0	68,276	68,276
							General-Voted	1549	*Voucher*	10,54,653	0	1,45,600	17,600	8,91,453	10,54,653
							General-Voted	1619	*Voucher*	43,51,480	10,000	5,59,700	57,200	37,24,580	43,41,480
							General-Voted	1620	*Voucher*	14,51,799	0	0	0	14,51,799	14,51,799
							General-Voted	1621	*Voucher*	58,52,826	0	21,500	70,400	57,60,926	58,52,826
							General-Voted	1622	*Voucher*	53,74,961	3,000	4,65,650	33,000	48,73,311	53,71,961
							General-Voted	1623	*Voucher*	1,02,76,958	0	1,43,200	1,29,800	1,00,03,958	1,02,76,958
							General-Voted	1624	*Voucher*	1,62,63,664	14,250	19,07,050	1,98,000	1,41,44,364	1,62,49,414
							General-Voted	1625	*Voucher*	63,36,363	6,100	5,00,220	52,800	57,77,243	63,30,263
							General-Voted	1626	*Voucher*	9,73,544	0	95,500	0	8,78,044	9,73,544
							General-Voted	1627	*Voucher*	2,54,055	0	25,000	0	2,29,055	2,54,055
							General-Voted	1628	*Voucher*	1,77,761	0	0	0	1,77,761	1,77,761
							General-Voted	166	*Voucher*	58,52,826	0	26,500	70,400	57,55,926	58,52,826
							General-Voted	167	*Voucher*	9,73,544	0	95,500	0	8,78,044	9,73,544
							General-Voted	168	*Voucher*	14,54,662	0	0	0	14,54,662	14,54,662
							General-Voted	169	*Voucher*	42,89,808	10,000	5,49,700	57,200	36,72,908	42,79,808
							General-Voted	170	*Voucher*	2,54,055	0	25,000	0	2,29,055	2,54,055
							General-Voted	171	*Voucher*	1,02,76,958	0	1,43,200	1,29,800	1,00,03,958	1,02,76,958
							General-Voted	172	*Voucher*	10,54,653	0	1,51,200	17,600	8,85,853	10,54,653
							General-Voted	1724	*Voucher*	1,01,502	0	0	0	1,01,502	1,01,502
							General-Voted	1725	*Voucher*	1,05,666	0	0	0	1,05,666	1,05,666
							General-Voted	173	*Voucher*	53,74,961	3,000	4,65,650	41,800	48,64,511	53,71,961
							General-Voted	174	*Voucher*						

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	174		1,62,63,664	14,250	19,27,650	1,98,000	1,41,23,764	1,62,49,414
							General-Voted	175	*Voucher*	63,86,781	6,100	5,13,720	52,800	58,14,161	63,80,681
							General-Voted	46	*Voucher*	61,672	0	15,000	0	46,672	61,672
							General-Voted	705	*Voucher*	97,702	0	0	0	97,702	97,702
							General-Voted	706	*Voucher*	32,637	0	0	0	32,637	32,637
							General-Voted	871	*Voucher*	16,352	0	0	0	16,352	16,352
						Total Object Head-- *1 :*				**10,63,03,762**	**66,700**	**77,76,540**	**11,26,400**	**9,73,34,122**	**10,62,37,062**
					02. Wages		General-Voted	699	*Voucher*	3,753	0	0	0	3,753	3,753
						Total Object Head-- *2 :*				**3,753**	**0**	**0**	**0**	**3,753**	**3,753**
					06. Medical Treatment		General-Voted	2102	*Voucher*	1,15,814	0	0	0	1,15,814	1,15,814
						Total Object Head-- *6 :*				**1,15,814**	**0**	**0**	**0**	**1,15,814**	**1,15,814**
					(11) Travel Expenses		General-Voted	1065	*Voucher*	3,960	0	0	0	3,960	3,960
							General-Voted	1871	*Voucher*	2,040	0	0	0	2,040	2,040
							General-Voted	1872	*Voucher*	5,520	0	0	0	5,520	5,520
							General-Voted	2138	*Voucher*	5,520	0	0	0	5,520	5,520
							General-Voted	2140	*Voucher*	15,350	0	0	0	15,350	15,350
							General-Voted	2141	*Voucher*	1,360	0	0	0	1,360	1,360
							General-Voted	690	*Voucher*	1,080	0	0	0	1,080	1,080
							General-Voted	707	*Voucher*	15,803	0	0	0	15,803	15,803
						Total Object Head-- *11 :*				**50,633**	**0**	**0**	**0**	**50,633**	**50,633**
					(13) Office Expenses		General-Voted	1108	*Voucher*	9,548	0	0	0	9,548	9,548
							General-Voted	1119	*Voucher*	40,950	0	0	0	40,950	40,950

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses		General-Voted	2449	*Voucher*	2,32,000	0	0	0	2,32,000	2,32,000
							General-Voted	2450	*Voucher*	29,000	0	0	0	29,000	29,000
							General-Voted	2451	*Voucher*	2,13,500	0	0	0	2,13,500	2,13,500
							General-Voted	2452	*Voucher*	2,26,500	0	0	0	2,26,500	2,26,500
							General-Voted	2458	*Voucher*	1,40,000	0	0	0	1,40,000	1,40,000
							General-Voted	2460	*Voucher*	2,30,000	0	0	0	2,30,000	2,30,000
							General-Voted	995	*Voucher*	3,500	0	0	0	3,500	3,500
						Total Object Head-- *13 :*				**11,24,998**	**0**	**0**	**0**	**11,24,998**	**11,24,998**
					21. Materials And Supplies		General-Voted	2325	*Voucher*	11,860	0	0	0	11,860	11,860
							General-Voted	2461	*Voucher*	62,582	0	0	0	62,582	62,582
							General-Voted	2633	*Voucher*	54,064	0	0	0	54,064	54,064
							General-Voted	2636	*Voucher*	1,18,740	0	0	0	1,18,740	1,18,740
							General-Voted	2637	*Voucher*	95,833	0	0	0	95,833	95,833
							General-Voted	2638	*Voucher*	26,184	0	0	0	26,184	26,184
							General-Voted	754	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *21 :*				**5,19,263**	**0**	**0**	**0**	**5,19,263**	**5,19,263**
					23. Cost Of Ration		General-Voted	2485	*Voucher*	59,79,137	0	0	0	59,79,137	59,79,137
							General-Voted	2486	*Voucher*	4,05,202	0	0	0	4,05,202	4,05,202
						Total Object Head-- *23 :*				**63,84,339**	**0**	**0**	**0**	**63,84,339**	**63,84,339**
					51.Motor Vehicles		General-Voted	1107	*Voucher*	15,761	0	0	0	15,761	15,761
							General-Voted	2095	*Voucher*	24,756	0	0	0	24,756	24,756
							General-Voted	2096	*Voucher*	35,031	0	0	0	35,031	35,031

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	51.Motor Vehicles		General-Voted	2099	*Voucher*	64,770	0	0	0	64,770	64,770
							General-Voted	2135	*Voucher*	61,950	0	0	0	61,950	61,950
							General-Voted	2136	*Voucher*	30,965	0	0	0	30,965	30,965
							General-Voted	2386	*Voucher*	13,001	0	0	0	13,001	13,001
							General-Voted	2387	*Voucher*	49,312	0	0	0	49,312	49,312
							General-Voted	2420	*Voucher*	1,68,895	0	0	0	1,68,895	1,68,895
							General-Voted	2557	*Voucher*	10,169	0	0	0	10,169	10,169
							General-Voted	2558	*Voucher*	1,89,518	0	0	0	1,89,518	1,89,518
							General-Voted	753	*Voucher*	16,467	0	0	0	16,467	16,467
							General-Voted	776	*Voucher*	32,360	0	0	0	32,360	32,360
							General-Voted	777	*Voucher*	49,324	0	0	0	49,324	49,324
						Total Object Head-- *51 :*				**7,62,279**	**0**	**0**	**0**	**7,62,279**	**7,62,279**
						Total Sub Head :				**11,52,64,841**	**66,700**	**77,76,540**	**11,26,400**	**10,62,95,201**	**11,51,98,141**
						Total Minor Head *104 :*				**11,52,64,841**	**66,700**	**77,76,540**	**11,26,400**	**10,62,95,201**	**11,51,98,141**
						Total Sub Major Head *0* **:**				**11,52,64,841**	**66,700**	**77,76,540**	**11,26,400**	**10,62,95,201**	**11,51,98,141**
						Total Major Head *2055* **:**				**11,52,64,841**	**66,700**	**77,76,540**	**11,26,400**	**10,62,95,201**	**11,51,98,141**
						Total of Month :				**11,52,64,841**	**66,700**	**77,76,540**	**11,26,400**	**10,62,95,201**	**11,51,98,141**
						Total of DDO *1800003* **:**				**58,61,73,178**	**11,18,087**	**3,84,65,300**	**57,04,600**	**54,08,85,191**	**58,50,55,091**

Reconciliation Portion

Internal Adjustment of A.G. Office:

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

DDO wise Total (Original +Reconcilation+IA) : 58,50,55,091

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	3,99,090
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	53,50,89,944
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	General-Voted	10,446
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	05. Rewards	General-Voted	1,84,300
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	General-Voted	27,28,428
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	General-Voted	16,22,648
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses	General-Voted	34,72,620
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	21. Materials And Supplies	General-Voted	17,56,215
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	General-Voted	2,68,16,363
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	General-Voted	85,48,717
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	25. Clothing And Tentage	General-Voted	13,80,672
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	50.Other Charges	General-Voted	34,82,481
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	51.Motor Vehicles	General-Voted	17,95,180
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-8,93,845
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-12,34,669

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**17**	**70. Deduct Recoveries**	**General-Voted**	**-93,499**
2070	**00**	**800**	**(26) Miscellaneous Expenditure**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Garo**	**-10,000**
							58,50,55,091

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Tura Treasury

D.D.O. : 1800004 Superindent Of Police (F &Es) Western Range Tura

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**1,84,13,107**	**80,393**	**23,31,260**	**1,80,400**	**1,58,21,054**	**1,83,32,714**
					50.Other Charges		Voted-Sixth-	953							

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *50 :*				**12,35,500**	**0**	**0**	**0**	**12,35,500**	**12,35,500**
						Total Sub Head :				**1,96,48,607**	**80,393**	**23,31,260**	**1,80,400**	**1,70,56,554**	**1,95,68,214**
						Total Minor Head *108 :*				**1,96,48,607**	**80,393**	**23,31,260**	**1,80,400**	**1,70,56,554**	**1,95,68,214**
						Total Sub Major Head *0* **:**				**1,96,48,607**	**80,393**	**23,31,260**	**1,80,400**	**1,70,56,554**	**1,95,68,214**
						Total Major Head *2070* **:**				**1,96,48,607**	**80,393**	**23,31,260**	**1,80,400**	**1,70,56,554**	**1,95,68,214**
						Total of Month :				**1,96,48,607**	**80,393**	**23,31,260**	**1,80,400**	**1,70,56,554**	**1,95,68,214**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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-	807	*Voucher*	5,88,132	0	0	0	5,88,132	5,88,132

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**1,74,52,127**	**80,393**	**23,19,510**	**1,80,400**	**1,48,71,824**	**1,73,71,734**
					02. Wages		Voted-Sixth-Schedule-Garo	688	*Voucher*	80,010	0	0	0	80,010	80,010
					Total Object Head-- *2 :*					**80,010**	**0**	**0**	**0**	**80,010**	**80,010**
					Total Sub Head :					**1,75,32,137**	**80,393**	**23,19,510**	**1,80,400**	**1,49,51,834**	**1,74,51,744**
					Total Minor Head *108 :*					**1,75,32,137**	**80,393**	**23,19,510**	**1,80,400**	**1,49,51,834**	**1,74,51,744**
					Total Sub Major Head *0* :					**1,75,32,137**	**80,393**	**23,19,510**	**1,80,400**	**1,49,51,834**	**1,74,51,744**
					Total Major Head *2070 :*					**1,75,32,137**	**80,393**	**23,19,510**	**1,80,400**	**1,49,51,834**	**1,74,51,744**
					Total of Month :					**1,75,32,137**	**80,393**	**23,19,510**	**1,80,400**	**1,49,51,834**	**1,74,51,744**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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-	191	*Voucher*	94,078	0	17,000	0	77,078	94,078

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Garo	681	*Voucher*	5,76,386	0	0	0	5,76,386	5,76,386
						Total Object Head-- *1 :*				**1,73,94,751**	**80,393**	**22,73,010**	**1,82,600**	**1,48,58,748**	**1,73,14,358**
					02. Wages		Voted-Sixth-Schedule-Garo	952	*Voucher*	11,811	0	0	0	11,811	11,811
							Voted-Sixth-Schedule-Garo	954	*Voucher*	70,866	0	0	0	70,866	70,866
						Total Object Head-- *2 :*				**82,677**	**0**	**0**	**0**	**82,677**	**82,677**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1298	*Voucher*	1,73,716	0	0	0	1,73,716	1,73,716
							Voted-Sixth-Schedule-Garo	1530	*Voucher*	4,320	0	0	0	4,320	4,320
							Voted-Sixth-Schedule-Garo	1532	*Voucher*	5,040	0	0	0	5,040	5,040
							Voted-Sixth-Schedule-Garo	1534	*Voucher*	17,484	0	0	0	17,484	17,484
							Voted-Sixth-Schedule-Garo	956	*Voucher*	2,99,440	0	0	0	2,99,440	2,99,440
						Total Object Head-- *11 :*				**5,00,000**	**0**	**0**	**0**	**5,00,000**	**5,00,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1629	*Voucher*	82,300	0	0	0	82,300	82,300
							Voted-Sixth-Schedule-Garo	1630	*Voucher*	81,500	0	0	0	81,500	81,500
							Voted-Sixth-Schedule-Garo	1631	*Voucher*	84,000	0	0	0	84,000	84,000
							Voted-Sixth-	1632	*Voucher*	1,03,270	0	0	0	1,03,270	1,03,270

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Tura Treasury

D.D.O. : 1800004 Superindent Of Police (F &Es) Western Range Tura

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses					**3,51,070**	**0**	**0**	**0**	**3,51,070**	**3,51,070**
					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
					Total Object Head-- *24 :*					**1,46,338**	**0**	**0**	**0**	**1,46,338**	**1,46,338**
					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
					Total Object Head-- *51 :*					**1,94,835**	**0**	**0**	**0**	**1,94,835**	**1,94,835**
					Total Sub Head :					**1,86,69,671**	**80,393**	**22,73,010**	**1,82,600**	**1,61,33,668**	**1,85,89,278**
					Total Minor Head *108 :*					**1,86,69,671**	**80,393**	**22,73,010**	**1,82,600**	**1,61,33,668**	**1,85,89,278**
					Total Sub Major Head *0* **:**					**1,86,69,671**	**80,393**	**22,73,010**	**1,82,600**	**1,61,33,668**	**1,85,89,278**
					Total Major Head *2070* **:**					**1,86,69,671**	**80,393**	**22,73,010**	**1,82,600**	**1,61,33,668**	**1,85,89,278**
					Total of Month :					**1,86,69,671**	**80,393**	**22,73,010**	**1,82,600**	**1,61,33,668**	**1,85,89,278**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Month of Account: JUL/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) 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	1044	*Voucher*	5,88,880	0	0	0	5,88,880	5,88,880
					Total Object Head-- *14 :*					**5,88,880**	**0**	**0**	**0**	**5,88,880**	**5,88,880**
					Total Sub Head :					**5,88,880**	**0**	**0**	**0**	**5,88,880**	**5,88,880**
					Total Minor Head *1 :*					**5,88,880**	**0**	**0**	**0**	**5,88,880**	**5,88,880**
					Total Sub Major Head *0* **:**					**5,88,880**	**0**	**0**	**0**	**5,88,880**	**5,88,880**
					Total Major Head *2055* **:**					**5,88,880**	**0**	**0**	**0**	**5,88,880**	**5,88,880**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1053	*Voucher*	1,69,419	0	10,330	0	1,59,089	1,69,419
							Voted-Sixth-Schedule-Garo	1054	*Voucher*	2,79,107	0	0	0	2,79,107	2,79,107
							Voted-Sixth-Schedule-Garo	369	*Voucher*	4,94,969	3,000	45,500	8,800	4,37,669	4,91,969
							Voted-Sixth-Schedule-Garo	370	*Voucher*	28,21,440	28,469	5,52,000	46,200	21,94,771	27,92,971
							Voted-Sixth-Schedule-Garo	371	*Voucher*	1,31,37,155	51,393	16,81,135	1,27,600	1,12,77,027	1,30,85,762
							Voted-Sixth-Schedule-Garo	372	*Voucher*	2,67,291	0	28,000	0	2,39,291	2,67,291
							Voted-Sixth-Schedule-Garo	819	*Voucher*	5,88,132	0	0	0	5,88,132	5,88,132
					Total Object Head-- *1 :*					**1,77,57,513**	**82,862**	**23,16,965**	**1,82,600**	**1,51,75,086**	**1,76,74,651**
					02. Wages		Voted-Sixth-Schedule-Garo	727	*Voucher*	4,953	0	0	0	4,953	4,953
							Voted-Sixth-Schedule-Garo	728	*Voucher*	32,004	0	0	0	32,004	32,004

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Tura Treasury

D.D.O. : 1800004 Superindent Of Police (F &Es) Western Range Tura

Month of Account: JUL/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	02. Wages	**Total Object Head--** *2 :*				**36,957**	**0**	**0**	**0**	**36,957**	**36,957**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1072	*Voucher*	48,930	0	0	0	48,930	48,930
						Total Object Head-- *13 :*				**48,930**	**0**	**0**	**0**	**48,930**	**48,930**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	378	*Voucher*	4,23,918	0	0	0	4,23,918	4,23,918
							Voted-Sixth-Schedule-Garo	379	*Voucher*	93,192	0	0	0	93,192	93,192
							Voted-Sixth-Schedule-Garo	380	*Voucher*	2,59,490	0	0	0	2,59,490	2,59,490
						Total Object Head-- *24 :*				**7,76,600**	**0**	**0**	**0**	**7,76,600**	**7,76,600**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	896	*Voucher*	28,674	0	0	0	28,674	28,674
						Total Object Head-- *51 :*				**28,674**	**0**	**0**	**0**	**28,674**	**28,674**
						Total Sub Head :				**1,86,48,674**	**82,862**	**23,16,965**	**1,82,600**	**1,60,66,247**	**1,85,65,812**
						Total Minor Head *108 :*				**1,86,48,674**	**82,862**	**23,16,965**	**1,82,600**	**1,60,66,247**	**1,85,65,812**
						Total Sub Major Head *0* **:**				**1,86,48,674**	**82,862**	**23,16,965**	**1,82,600**	**1,60,66,247**	**1,85,65,812**
						Total Major Head *2070* **:**				**1,86,48,674**	**82,862**	**23,16,965**	**1,82,600**	**1,60,66,247**	**1,85,65,812**
						Total of Month :				**1,92,37,554**	**82,862**	**23,16,965**	**1,82,600**	**1,66,55,127**	**1,91,54,692**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1155	*Voucher*	10,441	0	0	0	10,441	10,441
							Voted-Sixth-Schedule-Garo	168	*Voucher*	2,83,724	0	19,000	0	2,64,724	2,83,724
							Voted-Sixth-Schedule-Garo	171	*Voucher*	5,64,275	3,000	55,500	8,800	4,96,975	5,61,275
							Voted-Sixth-Schedule-Garo	172	*Voucher*	28,21,073	28,458	5,24,000	46,200	22,22,415	27,92,615
							Voted-Sixth-Schedule-Garo	173	*Voucher*	1,31,43,936	45,393	16,17,355	1,27,600	1,13,53,588	1,30,98,543
							Voted-Sixth-Schedule-Garo	776	*Voucher*	5,88,132	0	0	0	5,88,132	5,88,132
							Voted-Sixth-Schedule-Garo	777	*Voucher*	82,496	0	35,000	0	47,496	82,496
						Total Object Head-- *1 :*				**1,74,94,077**	**76,851**	**22,50,855**	**1,82,600**	**1,49,83,771**	**1,74,17,226**
					02. Wages		Voted-Sixth-Schedule-Garo	1151	*Voucher*	70,866	0	0	0	70,866	70,866
							Voted-Sixth-Schedule-Garo	1152	*Voucher*	11,811	0	0	0	11,811	11,811
							Voted-Sixth-Schedule-Garo	1153	*Voucher*	6,477	0	0	0	6,477	6,477
							Voted-Sixth-Schedule-Garo	1154	*Voucher*	34,290	0	0	0	34,290	34,290
						Total Object Head-- *2 :*				**1,23,444**	**0**	**0**	**0**	**1,23,444**	**1,23,444**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1329	*Voucher*	90,270	0	0	0	90,270	90,270
							Voted-Sixth-Schedule-Garo	1481	*Voucher*	82,640	0	0	0	82,640	82,640

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**1,72,910**	**0**	**0**	**0**	**1,72,910**	**1,72,910**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1387	*Voucher*	13,250	0	0	0	13,250	13,250
							Voted-Sixth-Schedule-Garo	1388	*Voucher*	21,060	0	0	0	21,060	21,060
							Voted-Sixth-Schedule-Garo	1389	*Voucher*	1,33,011	0	0	0	1,33,011	1,33,011
							Voted-Sixth-Schedule-Garo	975	*Voucher*	59,505	0	0	0	59,505	59,505
						Total Object Head-- *24 :*				**2,26,826**	**0**	**0**	**0**	**2,26,826**	**2,26,826**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1396	*Voucher*	71,240	0	0	0	71,240	71,240
							Voted-Sixth-Schedule-Garo	1397	*Voucher*	8,99,980	0	0	0	8,99,980	8,99,980
						Total Object Head-- *51 :*				**9,71,220**	**0**	**0**	**0**	**9,71,220**	**9,71,220**
						Total Sub Head :				**1,89,88,477**	**76,851**	**22,50,855**	**1,82,600**	**1,64,78,171**	**1,89,11,626**
						Total Minor Head *108 :*				**1,89,88,477**	**76,851**	**22,50,855**	**1,82,600**	**1,64,78,171**	**1,89,11,626**
						Total Sub Major Head *0* :				**1,89,88,477**	**76,851**	**22,50,855**	**1,82,600**	**1,64,78,171**	**1,89,11,626**
						Total Major Head *2070 :*				**1,89,88,477**	**76,851**	**22,50,855**	**1,82,600**	**1,64,78,171**	**1,89,11,626**
						Total of Month :				**1,89,88,477**	**76,851**	**22,50,855**	**1,82,600**	**1,64,78,171**	**1,89,11,626**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Tura Treasury

D.D.O. : 1800004 Superindent Of Police (F &Es) Western Range Tura

Month of Account: SEP/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1313	*Voucher*	2,03,910	0	0	0	2,03,910	2,03,910
							Voted-Sixth-Schedule-Garo	1314	*Voucher*	60,900	0	0	0	60,900	60,900
							Voted-Sixth-Schedule-Garo	400	*Voucher*	2,63,724	20,000	19,000	0	2,24,724	2,43,724
							Voted-Sixth-Schedule-Garo	403	*Voucher*	1,31,43,936	45,393	16,23,855	1,27,600	1,13,47,088	1,30,98,543
							Voted-Sixth-Schedule-Garo	405	*Voucher*	27,52,443	27,458	5,09,000	46,200	21,69,785	27,24,985
							Voted-Sixth-Schedule-Garo	409	*Voucher*	5,64,275	3,000	55,500	8,800	4,96,975	5,61,275
							Voted-Sixth-Schedule-Garo	902	*Voucher*	68,630	1,000	15,000	0	52,630	67,630
							Voted-Sixth-Schedule-Garo	903	*Voucher*	1,05,000	0	0	0	1,05,000	1,05,000
							Voted-Sixth-Schedule-Garo	904	*Voucher*	6,03,147	0	0	0	6,03,147	6,03,147
						Total Object Head-- *1 :*				**1,77,65,965**	**96,851**	**22,22,355**	**1,82,600**	**1,52,64,159**	**1,76,69,114**
					02. Wages		Voted-Sixth-Schedule-Garo	908	*Voucher*	58,674	0	0	0	58,674	58,674
						Total Object Head-- *2 :*				**58,674**	**0**	**0**	**0**	**58,674**	**58,674**
					06.Medical Treatment		Voted-Sixth-Schedule-Garo	1321	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
						Total Object Head-- *6 :*				**3,75,000**	**0**	**0**	**0**	**3,75,000**	**3,75,000**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1109	*Voucher*	7,560	0	0	0	7,560	7,560
							Voted-Sixth-	1110	*Voucher*	5,040	0	0	0	5,040	5,040

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1317	*Voucher*	45,542	0	0	0	45,542	45,542
							Voted-Sixth-Schedule-Garo	1445	*Voucher*	1,04,400	0	0	0	1,04,400	1,04,400
							Voted-Sixth-Schedule-Garo	1446	*Voucher*	24,870	0	0	0	24,870	24,870
							Voted-Sixth-Schedule-Garo	790	*Voucher*	2,89,440	0	0	0	2,89,440	2,89,440
							Voted-Sixth-Schedule-Garo	791	*Voucher*	1,09,170	0	0	0	1,09,170	1,09,170
							Voted-Sixth-Schedule-Garo	947	*Voucher*	2,41,040	0	0	0	2,41,040	2,41,040
						Total Object Head-- *11 :*				**8,27,062**	**0**	**0**	**0**	**8,27,062**	**8,27,062**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1220	*Voucher*	14,941	0	0	0	14,941	14,941
							Voted-Sixth-Schedule-Garo	1222	*Voucher*	12,361	0	0	0	12,361	12,361
							Voted-Sixth-Schedule-Garo	1329	*Voucher*	3,36,028	0	0	0	3,36,028	3,36,028
							Voted-Sixth-Schedule-Garo	1429	*Voucher*	83,245	0	0	0	83,245	83,245
							Voted-Sixth-Schedule-Garo	1430	*Voucher*	3,37,831	0	0	0	3,37,831	3,37,831
							Voted-Sixth-Schedule-Garo	1431	*Voucher*	2,61,163	0	0	0	2,61,163	2,61,163
						Total Object Head-- *24 :*				**10,45,569**	**0**	**0**	**0**	**10,45,569**	**10,45,569**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1439	*Voucher*	93,567	0	0	0	93,567	93,567
							Voted-Sixth-	1440	*Voucher*	1,59,181	0	0	0	1,59,181	1,59,181

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Month of Account: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1441	*Voucher*	80,677	0	0	0	80,677	80,677
							Voted-Sixth-Schedule-Garo	1532	*Voucher*	1,37,516	0	0	0	1,37,516	1,37,516
							Voted-Sixth-Schedule-Garo	1534	*Voucher*	1,63,784	0	0	0	1,63,784	1,63,784
						Total Object Head-- *51 :*				**6,34,725**	**0**	**0**	**0**	**6,34,725**	**6,34,725**
						Total Sub Head :				**2,07,06,995**	**96,851**	**22,22,355**	**1,82,600**	**1,82,05,189**	**2,06,10,144**
						Total Minor Head *108 :*				**2,07,06,995**	**96,851**	**22,22,355**	**1,82,600**	**1,82,05,189**	**2,06,10,144**
						Total Sub Major Head *0* **:**				**2,07,06,995**	**96,851**	**22,22,355**	**1,82,600**	**1,82,05,189**	**2,06,10,144**
						Total Major Head *2070* **:**				**2,07,06,995**	**96,851**	**22,22,355**	**1,82,600**	**1,82,05,189**	**2,06,10,144**
						Total of Month :				**2,07,06,995**	**96,851**	**22,22,355**	**1,82,600**	**1,82,05,189**	**2,06,10,144**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	140	*Voucher*	2,63,724	0	19,000	0	2,44,724	2,63,724
							Voted-Sixth-Schedule-Garo	142	*Voucher*	27,52,443	17,458	5,06,000	46,200	21,82,785	27,34,985
							Voted-Sixth-Schedule-Garo	143	*Voucher*	1,32,27,115	6,393	16,03,705	1,29,800	1,14,87,217	1,32,20,722
							Voted-Sixth-	144	*Voucher*	4,87,096	0	45,500	6,600	4,34,996	4,87,096

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Tura Treasury

D.D.O. : 1800004 Superindent Of Police (F &Es) Western Range Tura

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	852	*Voucher*	6,03,147	0	0	0	6,03,147	6,03,147
							Voted-Sixth-Schedule-Garo	860	*Voucher*	63,000	0	0	0	63,000	63,000
						Total Object Head-- *1 :*				**1,73,96,525**	**23,851**	**21,74,205**	**1,82,600**	**1,50,15,869**	**1,73,72,674**
					06.Medical Treatment		Voted-Sixth-Schedule-Garo	1055	*Voucher*	5,25,000	0	0	0	5,25,000	5,25,000
							Voted-Sixth-Schedule-Garo	1056	*Voucher*	5,25,000	0	0	0	5,25,000	5,25,000
						Total Object Head-- *6 :*				**10,50,000**	**0**	**0**	**0**	**10,50,000**	**10,50,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1131	*Voucher*	2,93,096	0	0	0	2,93,096	2,93,096
							Voted-Sixth-Schedule-Garo	582	*Voucher*	1,32,000	0	0	0	1,32,000	1,32,000
							Voted-Sixth-Schedule-Garo	588	*Voucher*	40,080	0	0	0	40,080	40,080
							Voted-Sixth-Schedule-Garo	589	*Voucher*	1,27,040	0	0	0	1,27,040	1,27,040
							Voted-Sixth-Schedule-Garo	591	*Voucher*	1,08,050	0	0	0	1,08,050	1,08,050
							Voted-Sixth-Schedule-Garo	592	*Voucher*	92,400	0	0	0	92,400	92,400
							Voted-Sixth-Schedule-Garo	961	*Voucher*	2,97,296	0	0	0	2,97,296	2,97,296
						Total Object Head-- *13 :*				**10,89,962**	**0**	**0**	**0**	**10,89,962**	**10,89,962**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1123	*Voucher*	30,633	0	0	0	30,633	30,633
							Voted-Sixth-	1124	*Voucher*	65,121	0	0	0	65,121	65,121

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.		Voted-Sixth-Schedule-Garo	1125	*Voucher*	37,052	0	0	0	37,052	37,052
							Voted-Sixth-Schedule-Garo	1126	*Voucher*	22,020	0	0	0	22,020	22,020
						Total Object Head-- *24 :*				**1,54,826**	**0**	**0**	**0**	**1,54,826**	**1,54,826**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Garo	1085	*Voucher*	5,19,750	0	0	0	5,19,750	5,19,750
						Total Object Head-- *25 :*				**5,19,750**	**0**	**0**	**0**	**5,19,750**	**5,19,750**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1128	*Voucher*	51,040	0	0	0	51,040	51,040
							Voted-Sixth-Schedule-Garo	743	*Voucher*	31,801	0	0	0	31,801	31,801
							Voted-Sixth-Schedule-Garo	829	*Voucher*	82,094	0	0	0	82,094	82,094
						Total Object Head-- *51 :*				**1,64,935**	**0**	**0**	**0**	**1,64,935**	**1,64,935**
						Total Sub Head :				**2,03,75,998**	**23,851**	**21,74,205**	**1,82,600**	**1,79,95,342**	**2,03,52,147**
						Total Minor Head *108 :*				**2,03,75,998**	**23,851**	**21,74,205**	**1,82,600**	**1,79,95,342**	**2,03,52,147**
						Total Sub Major Head *0* **:**				**2,03,75,998**	**23,851**	**21,74,205**	**1,82,600**	**1,79,95,342**	**2,03,52,147**
						Total Major Head *2070* **:**				**2,03,75,998**	**23,851**	**21,74,205**	**1,82,600**	**1,79,95,342**	**2,03,52,147**
						Total of Month :				**2,03,75,998**	**23,851**	**21,74,205**	**1,82,600**	**1,79,95,342**	**2,03,52,147**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1128	*Voucher*	21,816	0	0	0	21,816	21,816
							Voted-Sixth-Schedule-Garo	1129	*Voucher*	2,07,912	0	0	0	2,07,912	2,07,912
							Voted-Sixth-Schedule-Garo	1130	*Voucher*	10,18,296	0	0	0	10,18,296	10,18,296
							Voted-Sixth-Schedule-Garo	1131	*Voucher*	46,548	0	0	0	46,548	46,548
							Voted-Sixth-Schedule-Garo	1132	*Voucher*	28,380	0	0	0	28,380	28,380
							Voted-Sixth-Schedule-Garo	131	*Voucher*	27,34,298	17,458	4,87,500	48,400	21,80,940	27,16,840
							Voted-Sixth-Schedule-Garo	132	*Voucher*	1,34,74,211	6,393	16,81,035	1,36,400	1,16,50,383	1,34,67,818
							Voted-Sixth-Schedule-Garo	133	*Voucher*	2,63,724	0	19,000	0	2,44,724	2,63,724
							Voted-Sixth-Schedule-Garo	134	*Voucher*	3,81,838	0	36,500	2,200	3,43,138	3,81,838
							Voted-Sixth-Schedule-Garo	1406	*Voucher*	5,292	0	0	0	5,292	5,292
							Voted-Sixth-Schedule-Garo	1407	*Voucher*	4,326	0	0	0	4,326	4,326
							Voted-Sixth-Schedule-Garo	762	*Voucher*	6,03,147	0	0	0	6,03,147	6,03,147
					Total Object Head-- *1 :*					**1,87,89,788**	**23,851**	**22,24,035**	**1,87,000**	**1,63,54,902**	**1,87,65,937**
					02. Wages		Voted-Sixth-Schedule-Garo	1909	*Voucher*	1,24,968	0	0	0	1,24,968	1,24,968
					Total Object Head-- *2 :*					**1,24,968**	**0**	**0**	**0**	**1,24,968**	**1,24,968**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Tura Treasury

D.D.O. : 1800004 Superindent Of Police (F &Es) Western Range Tura

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)			**Total Sub Head :**				**1,89,14,756**	**23,851**	**22,24,035**	**1,87,000**	**1,64,79,870**	**1,88,90,905**
						Total Minor Head *108 :*				**1,89,14,756**	**23,851**	**22,24,035**	**1,87,000**	**1,64,79,870**	**1,88,90,905**
						Total Sub Major Head *0* **:**				**1,89,14,756**	**23,851**	**22,24,035**	**1,87,000**	**1,64,79,870**	**1,88,90,905**
						Total Major Head *2070* **:**				**1,89,14,756**	**23,851**	**22,24,035**	**1,87,000**	**1,64,79,870**	**1,88,90,905**
						Total of Month :				**1,89,14,756**	**23,851**	**22,24,035**	**1,87,000**	**1,64,79,870**	**1,88,90,905**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1029	*Voucher*	5,36,946	0	0	0	5,36,946	5,36,946
							Voted-Sixth-Schedule-Garo	1030	*Voucher*	38,000	0	0	0	38,000	38,000
							Voted-Sixth-Schedule-Garo	1227	*Voucher*	2,94,000	0	0	0	2,94,000	2,94,000
							Voted-Sixth-Schedule-Garo	127	*Voucher*	27,26,487	17,458	4,76,500	46,200	21,86,329	27,09,029
							Voted-Sixth-Schedule-Garo	128	*Voucher*	1,32,72,013	6,393	16,52,535	1,32,000	1,14,81,085	1,32,65,620
							Voted-Sixth-Schedule-Garo	129	*Voucher*	2,75,178	0	19,000	0	2,56,178	2,75,178
							Voted-Sixth-Schedule-Garo	130	*Voucher*	4,97,670	0	45,500	6,600	4,45,570	4,97,670

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1497	*Voucher*	27,26,487	17,458	4,76,500	46,200	21,86,329	27,09,029
							Voted-Sixth-Schedule-Garo	1498	*Voucher*	1,33,31,502	6,393	15,92,795	1,32,000	1,16,00,314	1,33,25,109
							Voted-Sixth-Schedule-Garo	1499	*Voucher*	2,75,178	0	19,000	0	2,56,178	2,75,178
							Voted-Sixth-Schedule-Garo	1500	*Voucher*	4,97,670	0	45,500	6,600	4,45,570	4,97,670
							Voted-Sixth-Schedule-Garo	1501	*Voucher*	6,58,140	0	0	0	6,58,140	6,58,140
							Voted-Sixth-Schedule-Garo	1502	*Voucher*	1,74,782	0	35,000	0	1,39,782	1,74,782
							Voted-Sixth-Schedule-Garo	2164	*Voucher*	2,29,014	0	0	0	2,29,014	2,29,014
							Voted-Sixth-Schedule-Garo	360	*Voucher*	1,78,176	0	13,000	0	1,65,176	1,78,176
							Voted-Sixth-Schedule-Garo	765	*Voucher*	55,472	0	0	0	55,472	55,472
							Voted-Sixth-Schedule-Garo	800	*Voucher*	6,14,784	0	0	0	6,14,784	6,14,784
							Voted-Sixth-Schedule-Garo	801	*Voucher*	1,14,590	0	9,210	0	1,05,380	1,14,590
							Voted-Sixth-Schedule-Garo	802	*Voucher*	55,472	0	0	0	55,472	55,472
							Voted-Sixth-Schedule-Garo	828	*Voucher*	62,129	0	10,250	0	51,879	62,129
					Total Object Head-- *1 :*					**3,66,13,690**	**47,702**	**43,94,790**	**3,69,600**	**3,18,01,598**	**3,65,65,988**
					05.Rewards		Voted-Sixth-Schedule-Garo	1867	*Voucher*	700	0	0	0	700	700

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	05.Rewards	**Total Object Head-- *5 :***				**700**	**0**	**0**	**0**	**700**	**700**
					06.Medical Treatment		Voted-Sixth-Schedule-Garo	1033	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *6 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	2098	*Voucher*	1,90,920	0	0	0	1,90,920	1,90,920
							Voted-Sixth-Schedule-Garo	2137	*Voucher*	29,040	0	0	0	29,040	29,040
							Voted-Sixth-Schedule-Garo	2360	*Voucher*	5,38,320	0	0	0	5,38,320	5,38,320
							Voted-Sixth-Schedule-Garo	2361	*Voucher*	13,320	0	0	0	13,320	13,320
							Voted-Sixth-Schedule-Garo	2362	*Voucher*	14,760	0	0	0	14,760	14,760
							Voted-Sixth-Schedule-Garo	811	*Voucher*	75,440	0	0	0	75,440	75,440
						Total Object Head-- *11 :*				**8,61,800**	**0**	**0**	**0**	**8,61,800**	**8,61,800**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	2456	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
						Total Object Head-- *13 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	2463	*Voucher*	3,54,000	0	0	0	3,54,000	3,54,000
							Voted-Sixth-Schedule-Garo	2464	*Voucher*	1,46,000	0	0	0	1,46,000	1,46,000
						Total Object Head-- *21 :*				**5,00,000**	**0**	**0**	**0**	**5,00,000**	**5,00,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	2368	*Voucher*	3,69,894	0	0	0	3,69,894	3,69,894

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Tura Treasury

D.D.O. : 1800004 Superindent Of Police (F &Es) Western Range Tura

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.		Voted-Sixth-Schedule-Garo	2369	*Voucher*	3,79,957	0	0	0	3,79,957	3,79,957
							Voted-Sixth-Schedule-Garo	2370	*Voucher*	14,970	0	0	0	14,970	14,970
							Voted-Sixth-Schedule-Garo	2371	*Voucher*	70,931	0	0	0	70,931	70,931
							Voted-Sixth-Schedule-Garo	2380	*Voucher*	65,211	0	0	0	65,211	65,211
							Voted-Sixth-Schedule-Garo	2410	*Voucher*	57,847	0	0	0	57,847	57,847
						Total Object Head-- *24 :*				**9,58,810**	**0**	**0**	**0**	**9,58,810**	**9,58,810**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	2323	*Voucher*	71,278	0	0	0	71,278	71,278
							Voted-Sixth-Schedule-Garo	2381	*Voucher*	71,213	0	0	0	71,213	71,213
						Total Object Head-- *51 :*				**1,42,491**	**0**	**0**	**0**	**1,42,491**	**1,42,491**
						Total Sub Head :				**3,95,77,491**	**47,702**	**43,94,790**	**3,69,600**	**3,47,65,399**	**3,95,29,789**
						Total Minor Head *108 :*				**3,95,77,491**	**47,702**	**43,94,790**	**3,69,600**	**3,47,65,399**	**3,95,29,789**
						Total Sub Major Head *0* **:**				**3,95,77,491**	**47,702**	**43,94,790**	**3,69,600**	**3,47,65,399**	**3,95,29,789**
						Total Major Head *2070* **:**				**3,95,77,491**	**47,702**	**43,94,790**	**3,69,600**	**3,47,65,399**	**3,95,29,789**
						Total of Month :				**3,95,77,491**	**47,702**	**43,94,790**	**3,69,600**	**3,47,65,399**	**3,95,29,789**
						Total of DDO *1800004* **:**				**19,36,51,686**	**5,93,147**	**2,25,06,985**	**18,30,400**	**16,87,21,154**	**19,30,58,539**

Reconciliation Portion

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 19,30,58,539

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**	**5,88,880**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**17,84,84,396**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**5,06,730**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**05.Rewards**	**Voted-Sixth-Schedule-Garo**	**700**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Garo**	**17,25,000**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Garo**	**23,61,772**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**16,89,962**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**21. Materials And Supplies, Store And Equipments**	**Voted-Sixth-Schedule-Garo**	**5,00,000**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**33,08,969**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**25.Clothing And Tentage**	**Voted-Sixth-Schedule-Garo**	**5,19,750**
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**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**21,36,880**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December 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 Superindent Of Police (F &Es) Western Range Tura

Summary of DDO wise expenditure

Station)	
	19,30,58,539

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: APR/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) 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	129	*Voucher*	1,38,360	0	0	0	1,38,360	1,38,360
							Voted-Sixth-Schedule-Garo	130	*Voucher*	1,49,72,998	78,240	13,23,000	92,400	1,34,79,358	1,48,94,758
							Voted-Sixth-Schedule-Garo	153	*Voucher*	1,22,100	0	10,000	0	1,12,100	1,22,100
							Voted-Sixth-Schedule-Garo	230	*Voucher*	35,849	0	5,000	2,200	28,649	35,849
							Voted-Sixth-Schedule-Garo	231	*Voucher*	9,890	0	0	0	9,890	9,890
							Voted-Sixth-Schedule-Garo	234	*Voucher*	25,32,584	0	0	0	25,32,584	25,32,584
							Voted-Sixth-Schedule-Garo	235	*Voucher*	46,514	0	5,000	0	41,514	46,514
							Voted-Sixth-Schedule-Garo	237	*Voucher*	7,53,461	2,000	1,35,750	6,600	6,09,111	7,51,461
							Voted-Sixth-Schedule-Garo	239	*Voucher*	16,497	0	0	0	16,497	16,497
							Voted-Sixth-Schedule-Garo	240	*Voucher*	26,122	0	0	0	26,122	26,122
							Voted-Sixth-Schedule-Garo	241	*Voucher*	1,04,640	0	0	0	1,04,640	1,04,640
						Total Object Head-- *1 :*				**1,87,59,015**	**80,240**	**14,78,750**	**1,01,200**	**1,70,98,825**	**1,86,78,775**
						Total Sub Head :				**1,87,59,015**	**80,240**	**14,78,750**	**1,01,200**	**1,70,98,825**	**1,86,78,775**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	233	*Voucher*	85,658	0	7,000	0	78,658	85,658
						Total Object Head-- *1 :*				**85,658**	**0**	**7,000**	**0**	**78,658**	**85,658**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation				**Total Sub Head :**				**85,658**	**0**	**7,000**	**0**	**78,658**	**85,658**
			(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
							Total Object Head-- *1 :*				**1,34,072**	**0**	**6,000**	**0**	**1,28,072**	**1,34,072**
							Total Sub Head :				**1,34,072**	**0**	**6,000**	**0**	**1,28,072**	**1,34,072**
			(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
							Total Object Head-- *1 :*				**2,68,718**	**2,630**	**21,000**	**2,200**	**2,42,888**	**2,66,088**
							Total Sub Head :				**2,68,718**	**2,630**	**21,000**	**2,200**	**2,42,888**	**2,66,088**
							Total Minor Head *109 :*				**1,92,47,463**	**82,870**	**15,12,750**	**1,03,400**	**1,75,48,443**	**1,91,64,593**
		114	(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
							Total Object Head-- *1 :*				**1,53,807**	**0**	**14,000**	**0**	**1,39,807**	**1,53,807**
							Total Sub Head :				**1,53,807**	**0**	**14,000**	**0**	**1,39,807**	**1,53,807**
							Total Minor Head *114 :*				**1,53,807**	**0**	**14,000**	**0**	**1,39,807**	**1,53,807**
							Total Sub Major Head *0* **:**				**1,94,01,270**	**82,870**	**15,26,750**	**1,03,400**	**1,76,88,250**	**1,93,18,400**
							Total Major Head *2055* **:**				**1,94,01,270**	**82,870**	**15,26,750**	**1,03,400**	**1,76,88,250**	**1,93,18,400**
							Total of Month :				**1,94,01,270**	**82,870**	**15,26,750**	**1,03,400**	**1,76,88,250**	**1,93,18,400**

Month of Account: 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	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: 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) 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	110	*Voucher*	1,50,15,617	78,240	13,12,500	92,400	1,35,32,477	1,49,37,377
							Voted-Sixth-Schedule-Garo	434	*Voucher*	1,04,188	2,000	15,000	0	87,188	1,02,188
							Voted-Sixth-Schedule-Garo	438	*Voucher*	35,849	0	5,000	2,200	28,649	35,849
							Voted-Sixth-Schedule-Garo	478	*Voucher*	7,47,716	0	0	0	7,47,716	7,47,716
							Voted-Sixth-Schedule-Garo	483	*Voucher*	37,920	0	0	0	37,920	37,920
							Voted-Sixth-Schedule-Garo	484	*Voucher*	1,31,104	0	0	0	1,31,104	1,31,104
							Voted-Sixth-Schedule-Garo	522	*Voucher*	6,400	0	0	0	6,400	6,400
							Voted-Sixth-Schedule-Garo	63	*Voucher*	25,32,584	0	0	0	25,32,584	25,32,584
							Voted-Sixth-Schedule-Garo	65	*Voucher*	7,53,461	2,000	1,31,000	6,600	6,13,861	7,51,461
							Voted-Sixth-Schedule-Garo	69	*Voucher*	2,43,600	0	0	0	2,43,600	2,43,600
							Voted-Sixth-Schedule-Garo	70	*Voucher*	1,22,100	0	10,000	0	1,12,100	1,22,100
						Total Object Head-- *1 :*				**1,97,30,539**	**82,240**	**14,73,500**	**1,01,200**	**1,80,73,599**	**1,96,48,299**
						Total Sub Head :				**1,97,30,539**	**82,240**	**14,73,500**	**1,01,200**	**1,80,73,599**	**1,96,48,299**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	481	*Voucher*	4,368	0	0	0	4,368	4,368
							Voted-Sixth-Schedule-Garo	68	*Voucher*	85,658	0	7,000	0	78,658	85,658

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	**Total Object Head-- *1 :***				**90,026**	**0**	**7,000**	**0**	**83,026**	**90,026**
						Total Sub Head :				**90,026**	**0**	**7,000**	**0**	**83,026**	**90,026**
			(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
						Total Object Head-- *1 :*				**1,41,064**	**0**	**6,000**	**0**	**1,35,064**	**1,41,064**
						Total Sub Head :				**1,41,064**	**0**	**6,000**	**0**	**1,35,064**	**1,41,064**
			(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
						Total Object Head-- *1 :*				**2,82,126**	**2,630**	**21,000**	**2,200**	**2,56,296**	**2,79,496**
						Total Sub Head :				**2,82,126**	**2,630**	**21,000**	**2,200**	**2,56,296**	**2,79,496**
						Total Minor Head *109 :*				**2,02,43,755**	**84,870**	**15,07,500**	**1,03,400**	**1,85,47,985**	**2,01,58,885**
		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
						Total Object Head-- *1 :*				**1,61,471**	**0**	**14,000**	**0**	**1,47,471**	**1,61,471**
						Total Sub Head :				**1,61,471**	**0**	**14,000**	**0**	**1,47,471**	**1,61,471**
						Total Minor Head *114 :*				**1,61,471**	**0**	**14,000**	**0**	**1,47,471**	**1,61,471**
						Total Sub Major Head *0* :				**2,04,05,226**	**84,870**	**15,21,500**	**1,03,400**	**1,86,95,456**	**2,03,20,356**
						Total Major Head *2055* :				**2,04,05,226**	**84,870**	**15,21,500**	**1,03,400**	**1,86,95,456**	**2,03,20,356**
						Total of Month :				**2,04,05,226**	**84,870**	**15,21,500**	**1,03,400**	**1,86,95,456**	**2,03,20,356**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: 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) 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	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
						Total Object Head-- *1 :*				**1,91,29,675**	**81,240**	**14,40,000**	**1,01,200**	**1,75,07,235**	**1,90,48,435**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	485	*Voucher*	66,990	0	0	0	66,990	66,990

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**66,990**	**0**	**0**	**0**	**66,990**	**66,990**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Garo	481	*Voucher*	1,17,600	0	0	0	1,17,600	1,17,600
							Voted-Sixth-Schedule-Garo	482	*Voucher*	1,78,500	0	0	0	1,78,500	1,78,500
							Voted-Sixth-Schedule-Garo	483	*Voucher*	1,35,240	0	0	0	1,35,240	1,35,240
						Total Object Head-- *25 :*				**4,31,340**	**0**	**0**	**0**	**4,31,340**	**4,31,340**
						Total Sub Head :				**1,96,28,005**	**81,240**	**14,40,000**	**1,01,200**	**1,80,05,565**	**1,95,46,765**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	7	*Voucher*	85,658	0	7,000	0	78,658	85,658
						Total Object Head-- *1 :*				**85,658**	**0**	**7,000**	**0**	**78,658**	**85,658**
						Total Sub Head :				**85,658**	**0**	**7,000**	**0**	**78,658**	**85,658**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	8	*Voucher*	1,34,072	0	6,000	0	1,28,072	1,34,072
						Total Object Head-- *1 :*				**1,34,072**	**0**	**6,000**	**0**	**1,28,072**	**1,34,072**
						Total Sub Head :				**1,34,072**	**0**	**6,000**	**0**	**1,28,072**	**1,34,072**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	9	*Voucher*	2,68,718	2,630	21,000	2,200	2,42,888	2,66,088
						Total Object Head-- *1 :*				**2,68,718**	**2,630**	**21,000**	**2,200**	**2,42,888**	**2,66,088**
						Total Sub Head :				**2,68,718**	**2,630**	**21,000**	**2,200**	**2,42,888**	**2,66,088**
						Total Minor Head *109 :*				**2,01,16,453**	**83,870**	**14,74,000**	**1,03,400**	**1,84,55,183**	**2,00,32,583**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	11	*Voucher*	1,53,807	0	14,000	0	1,39,807	1,53,807

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	**Total Object Head--** *1 :*				**1,53,807**	**0**	**14,000**	**0**	**1,39,807**	**1,53,807**
						Total Sub Head :				**1,53,807**	**0**	**14,000**	**0**	**1,39,807**	**1,53,807**
						Total Minor Head *114 :*				**1,53,807**	**0**	**14,000**	**0**	**1,39,807**	**1,53,807**
						Total Sub Major Head *0* **:**				**2,02,70,260**	**83,870**	**14,88,000**	**1,03,400**	**1,85,94,990**	**2,01,86,390**
						Total Major Head *2055* **:**				**2,02,70,260**	**83,870**	**14,88,000**	**1,03,400**	**1,85,94,990**	**2,01,86,390**
						Total of Month :				**2,02,70,260**	**83,870**	**14,88,000**	**1,03,400**	**1,85,94,990**	**2,01,86,390**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	271	*Voucher*	44,023	0	15,000	0	29,023	44,023
							Voted-Sixth-Schedule-Garo	272	*Voucher*	57,570	0	0	0	57,570	57,570
							Voted-Sixth-Schedule-Garo	278	*Voucher*	86,354	0	0	0	86,354	86,354
							Voted-Sixth-Schedule-Garo	280	*Voucher*	2,43,600	0	0	0	2,43,600	2,43,600
							Voted-Sixth-Schedule-Garo	281	*Voucher*	1,22,100	0	10,000	0	1,12,100	1,22,100
							Voted-Sixth-Schedule-Garo	379	*Voucher*	33,422	0	6,000	0	27,422	33,422
							Voted-Sixth-Schedule-Garo	380	*Voucher*	29,246	0	0	0	29,246	29,246

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: JUL/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) 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	381	*Voucher*	1,14,079	0	0	0	1,14,079	1,14,079
							Voted-Sixth-Schedule-Garo	449	*Voucher*	49,528	1,000	2,500	0	46,028	48,528
							Voted-Sixth-Schedule-Garo	92	*Voucher*	1,46,71,444	76,240	12,42,500	92,400	1,32,60,304	1,45,95,204
							Voted-Sixth-Schedule-Garo	93	*Voucher*	25,32,584	0	0	0	25,32,584	25,32,584
							Voted-Sixth-Schedule-Garo	95	*Voucher*	6,76,176	0	1,01,000	6,600	5,68,576	6,76,176
						Total Object Head-- *1 :*				**1,86,60,126**	**77,240**	**13,77,000**	**99,000**	**1,71,06,886**	**1,85,82,886**
					02. Wages		Voted-Sixth-Schedule-Garo	297	*Voucher*	14,070	0	0	0	14,070	14,070
							Voted-Sixth-Schedule-Garo	298	*Voucher*	1,64,016	0	0	0	1,64,016	1,64,016
							Voted-Sixth-Schedule-Garo	299	*Voucher*	1,65,624	0	0	0	1,65,624	1,65,624
						Total Object Head-- *2 :*				**3,43,710**	**0**	**0**	**0**	**3,43,710**	**3,43,710**
					05. Rewards		Voted-Sixth-Schedule-Garo	361	*Voucher*	1,500	0	0	0	1,500	1,500
						Total Object Head-- *5 :*				**1,500**	**0**	**0**	**0**	**1,500**	**1,500**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	518	*Voucher*	35,700	0	0	0	35,700	35,700
							Voted-Sixth-Schedule-Garo	575	*Voucher*	68,982	0	0	0	68,982	68,982
							Voted-Sixth-Schedule-Garo	576	*Voucher*	74,400	0	0	0	74,400	74,400
							Voted-Sixth-	595	*Voucher*	52,110	0	0	0	52,110	52,110

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	626	*Voucher*	84,250	0	0	0	84,250	84,250
					Total Object Head-- *11 :*					**3,15,442**	**0**	**0**	**0**	**3,15,442**	**3,15,442**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	452	*Voucher*	40,320	0	0	0	40,320	40,320
							Voted-Sixth-Schedule-Garo	456	*Voucher*	48,750	0	0	0	48,750	48,750
							Voted-Sixth-Schedule-Garo	562	*Voucher*	43,736	0	0	0	43,736	43,736
							Voted-Sixth-Schedule-Garo	563	*Voucher*	37,632	0	0	0	37,632	37,632
							Voted-Sixth-Schedule-Garo	566	*Voucher*	46,264	0	0	0	46,264	46,264
							Voted-Sixth-Schedule-Garo	567	*Voucher*	50,000	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Garo	568	*Voucher*	46,728	0	0	0	46,728	46,728
							Voted-Sixth-Schedule-Garo	569	*Voucher*	48,000	0	0	0	48,000	48,000
							Voted-Sixth-Schedule-Garo	570	*Voucher*	54,516	0	0	0	54,516	54,516
							Voted-Sixth-Schedule-Garo	571	*Voucher*	45,024	0	0	0	45,024	45,024
							Voted-Sixth-Schedule-Garo	572	*Voucher*	43,680	0	0	0	43,680	43,680
							Voted-Sixth-Schedule-Garo	573	*Voucher*	48,000	0	0	0	48,000	48,000
							Voted-Sixth-Schedule-Garo	574	*Voucher*	39,298	0	0	0	39,298	39,298
							Voted-Sixth-	593							

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	593	*Voucher*	25,960	0	0	0	25,960	25,960
							Voted-Sixth-Schedule-Garo	594	*Voucher*	20,625	0	0	0	20,625	20,625
							Voted-Sixth-Schedule-Garo	596	*Voucher*	47,811	0	0	0	47,811	47,811
							Voted-Sixth-Schedule-Garo	597	*Voucher*	44,800	0	0	0	44,800	44,800
							Voted-Sixth-Schedule-Garo	598	*Voucher*	52,569	0	0	0	52,569	52,569
							Voted-Sixth-Schedule-Garo	606	*Voucher*	33,325	0	0	0	33,325	33,325
							Voted-Sixth-Schedule-Garo	607	*Voucher*	32,800	0	0	0	32,800	32,800
							Voted-Sixth-Schedule-Garo	608	*Voucher*	39,760	0	0	0	39,760	39,760
							Voted-Sixth-Schedule-Garo	609	*Voucher*	41,778	0	0	0	41,778	41,778
							Voted-Sixth-Schedule-Garo	610	*Voucher*	42,834	0	0	0	42,834	42,834
					Total Object Head-- *13 :*					**9,74,210**	**0**	**0**	**0**	**9,74,210**	**9,74,210**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	511	*Voucher*	86,496	0	0	0	86,496	86,496
							Voted-Sixth-Schedule-Garo	530	*Voucher*	1,25,676	0	0	0	1,25,676	1,25,676
					Total Object Head-- *14 :*					**2,12,172**	**0**	**0**	**0**	**2,12,172**	**2,12,172**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	512	*Voucher*	40,400	0	0	0	40,400	40,400
							Voted-Sixth-	513	*Voucher*	5,050	0	0	0	5,050	5,050

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	514	*Voucher*	40,000	0	0	0	40,000	40,000
							Voted-Sixth-Schedule-Garo	515	*Voucher*	35,650	0	0	0	35,650	35,650
							Voted-Sixth-Schedule-Garo	516	*Voucher*	38,050	0	0	0	38,050	38,050
							Voted-Sixth-Schedule-Garo	531	*Voucher*	38,220	0	0	0	38,220	38,220
							Voted-Sixth-Schedule-Garo	532	*Voucher*	44,250	0	0	0	44,250	44,250
							Voted-Sixth-Schedule-Garo	533	*Voucher*	18,350	0	0	0	18,350	18,350
							Voted-Sixth-Schedule-Garo	534	*Voucher*	40,000	0	0	0	40,000	40,000
						Total Object Head-- *21 :*				**2,99,970**	**0**	**0**	**0**	**2,99,970**	**2,99,970**
					24.P.O.L		Voted-Sixth-Schedule-Garo	363	*Voucher*	17,61,594	0	0	0	17,61,594	17,61,594
							Voted-Sixth-Schedule-Garo	364	*Voucher*	13,15,100	0	0	0	13,15,100	13,15,100
							Voted-Sixth-Schedule-Garo	365	*Voucher*	15,05,231	0	0	0	15,05,231	15,05,231
							Voted-Sixth-Schedule-Garo	385	*Voucher*	5,70,506	0	0	0	5,70,506	5,70,506
							Voted-Sixth-Schedule-Garo	386	*Voucher*	15,79,119	0	0	0	15,79,119	15,79,119
							Voted-Sixth-Schedule-Garo	387	*Voucher*	12,68,377	0	0	0	12,68,377	12,68,377
						Total Object Head-- *24 :*				**79,99,927**	**0**	**0**	**0**	**79,99,927**	**79,99,927**
					51.Motor Vehicles		Voted-Sixth-	362	*Voucher*	1,04,081	0	0	0	1,04,081	1,04,081

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	366	*Voucher*	93,550	0	0	0	93,550	93,550
							Voted-Sixth-Schedule-Garo	367	*Voucher*	2,40,335	0	0	0	2,40,335	2,40,335
							Voted-Sixth-Schedule-Garo	384	*Voucher*	2,25,862	0	0	0	2,25,862	2,25,862
							Voted-Sixth-Schedule-Garo	388	*Voucher*	2,46,233	0	0	0	2,46,233	2,46,233
							Voted-Sixth-Schedule-Garo	389	*Voucher*	36,220	0	0	0	36,220	36,220
							Voted-Sixth-Schedule-Garo	390	*Voucher*	40,573	0	0	0	40,573	40,573
							Voted-Sixth-Schedule-Garo	391	*Voucher*	45,973	0	0	0	45,973	45,973
							Voted-Sixth-Schedule-Garo	392	*Voucher*	1,01,532	0	0	0	1,01,532	1,01,532
							Voted-Sixth-Schedule-Garo	394	*Voucher*	26,500	0	0	0	26,500	26,500
							Voted-Sixth-Schedule-Garo	403	*Voucher*	1,42,769	0	0	0	1,42,769	1,42,769
							Voted-Sixth-Schedule-Garo	455	*Voucher*	81,399	0	0	0	81,399	81,399
							Voted-Sixth-Schedule-Garo	459	*Voucher*	55,445	0	0	0	55,445	55,445
							Voted-Sixth-Schedule-Garo	460	*Voucher*	81,516	0	0	0	81,516	81,516
							Voted-Sixth-Schedule-Garo	517	*Voucher*	1,14,639	0	0	0	1,14,639	1,14,639
							Voted-Sixth-Schedule-Garo	535	*Voucher*	1,22,323	0	0	0	1,22,323	1,22,323

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	536	*Voucher*	98,897	0	0	0	98,897	98,897
							Voted-Sixth-Schedule-Garo	537	*Voucher*	74,517	0	0	0	74,517	74,517
							Voted-Sixth-Schedule-Garo	600	*Voucher*	20,060	0	0	0	20,060	20,060
							Voted-Sixth-Schedule-Garo	601	*Voucher*	46,119	0	0	0	46,119	46,119
							Voted-Sixth-Schedule-Garo	602	*Voucher*	2,68,034	0	0	0	2,68,034	2,68,034
							Voted-Sixth-Schedule-Garo	603	*Voucher*	2,74,372	0	0	0	2,74,372	2,74,372
						Total Object Head-- *51 :*				**25,40,949**	**0**	**0**	**0**	**25,40,949**	**25,40,949**
						Total Sub Head :				**3,13,48,006**	**77,240**	**13,77,000**	**99,000**	**2,97,94,766**	**3,12,70,766**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	98	*Voucher*	85,658	0	7,000	0	78,658	85,658
						Total Object Head-- *1 :*				**85,658**	**0**	**7,000**	**0**	**78,658**	**85,658**
						Total Sub Head :				**85,658**	**0**	**7,000**	**0**	**78,658**	**85,658**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	97	*Voucher*	1,34,072	0	6,000	0	1,28,072	1,34,072
						Total Object Head-- *1 :*				**1,34,072**	**0**	**6,000**	**0**	**1,28,072**	**1,34,072**
						Total Sub Head :				**1,34,072**	**0**	**6,000**	**0**	**1,28,072**	**1,34,072**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	96	*Voucher*	2,68,718	2,630	21,000	2,200	2,42,888	2,66,088
						Total Object Head-- *1 :*				**2,68,718**	**2,630**	**21,000**	**2,200**	**2,42,888**	**2,66,088**
						Total Sub Head :				**2,68,718**	**2,630**	**21,000**	**2,200**	**2,42,888**	**2,66,088**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles			Voted-Sixth-Schedule-Garo	360	*Voucher*	8,59,700	0	0	0	8,59,700	8,59,700
								Voted-Sixth-Schedule-Garo	564	*Voucher*	1,57,975	0	0	0	1,57,975	1,57,975
						Total Object Head-- *51 :*					**10,17,675**	**0**	**0**	**0**	**10,17,675**	**10,17,675**
						Total Sub Head :					**10,17,675**	**0**	**0**	**0**	**10,17,675**	**10,17,675**
						Total Minor Head *109 :*					**3,28,54,129**	**79,870**	**14,11,000**	**1,01,200**	**3,12,62,059**	**3,27,74,259**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries			General-Voted	94	*Voucher*	1,53,807	0	14,000	0	1,39,807	1,53,807
						Total Object Head-- *1 :*					**1,53,807**	**0**	**14,000**	**0**	**1,39,807**	**1,53,807**
						Total Sub Head :					**1,53,807**	**0**	**14,000**	**0**	**1,39,807**	**1,53,807**
						Total Minor Head *114 :*					**1,53,807**	**0**	**14,000**	**0**	**1,39,807**	**1,53,807**
						Total Sub Major Head *0* **:**					**3,30,07,936**	**79,870**	**14,25,000**	**1,01,200**	**3,14,01,866**	**3,29,28,066**
						Total Major Head *2055* **:**					**3,30,07,936**	**79,870**	**14,25,000**	**1,01,200**	**3,14,01,866**	**3,29,28,066**
						Total of Month :					**3,30,07,936**	**79,870**	**14,25,000**	**1,01,200**	**3,14,01,866**	**3,29,28,066**

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Garo	12	*Voucher*	1,22,100	0	10,000	0	1,12,100	1,22,100

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: AUG/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) 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	13	*Voucher*	2,43,600	0	0	0	2,43,600	2,43,600
							Voted-Sixth-Schedule-Garo	14	*Voucher*	88,785	0	0	0	88,785	88,785
							Voted-Sixth-Schedule-Garo	3	*Voucher*	1,52,25,955	76,240	12,58,500	92,400	1,37,98,815	1,51,49,715
							Voted-Sixth-Schedule-Garo	368	*Voucher*	11,368	0	0	0	11,368	11,368
							Voted-Sixth-Schedule-Garo	369	*Voucher*	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo	408	*Voucher*	1,49,587	0	0	2,200	1,47,387	1,49,587
							Voted-Sixth-Schedule-Garo	409	*Voucher*	49,179	0	0	0	49,179	49,179
							Voted-Sixth-Schedule-Garo	7	*Voucher*	26,03,512	0	0	0	26,03,512	26,03,512
							Voted-Sixth-Schedule-Garo	9	*Voucher*	6,94,035	0	1,01,000	6,600	5,86,435	6,94,035
					Total Object Head-- *1 :*					**1,92,03,121**	**76,240**	**13,69,500**	**1,01,200**	**1,76,56,181**	**1,91,26,881**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	589	*Voucher*	11,568	0	0	0	11,568	11,568
					Total Object Head-- *11 :*					**11,568**	**0**	**0**	**0**	**11,568**	**11,568**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	240	*Voucher*	1,48,866	0	0	0	1,48,866	1,48,866
							Voted-Sixth-Schedule-Garo	241	*Voucher*	30,954	0	0	0	30,954	30,954
							Voted-Sixth-Schedule-Garo	242	*Voucher*	1,47,387	0	0	0	1,47,387	1,47,387
							Voted-Sixth-	243	*Voucher*	1,69,200	0	0	0	1,69,200	1,69,200

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

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Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	244	*Voucher*	1,48,143	0	0	0	1,48,143	1,48,143
							Voted-Sixth-Schedule-Garo	245	*Voucher*	1,60,015	0	0	0	1,60,015	1,60,015
							Voted-Sixth-Schedule-Garo	246	*Voucher*	1,53,391	0	0	0	1,53,391	1,53,391
							Voted-Sixth-Schedule-Garo	247	*Voucher*	89,274	0	0	0	89,274	89,274
							Voted-Sixth-Schedule-Garo	248	*Voucher*	83,610	0	0	0	83,610	83,610
							Voted-Sixth-Schedule-Garo	249	*Voucher*	73,894	0	0	0	73,894	73,894
							Voted-Sixth-Schedule-Garo	250	*Voucher*	81,714	0	0	0	81,714	81,714
							Voted-Sixth-Schedule-Garo	251	*Voucher*	68,643	0	0	0	68,643	68,643
							Voted-Sixth-Schedule-Garo	252	*Voucher*	94,829	0	0	0	94,829	94,829
							Voted-Sixth-Schedule-Garo	253	*Voucher*	9,120	0	0	0	9,120	9,120
						Total Object Head-- *51 :*				**14,59,040**	**0**	**0**	**0**	**14,59,040**	**14,59,040**
						Total Sub Head :				**2,06,73,729**	**76,240**	**13,69,500**	**1,01,200**	**1,91,26,789**	**2,05,97,489**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	8	*Voucher*	87,946	0	7,000	0	80,946	87,946
						Total Object Head-- *1 :*				**87,946**	**0**	**7,000**	**0**	**80,946**	**87,946**
						Total Sub Head :				**87,946**	**0**	**7,000**	**0**	**80,946**	**87,946**
			(05) Thumb And Finger	0	(01) Salaries		General-Voted	10	*Voucher*	1,37,910	0	6,000	0	1,31,910	1,37,910

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	**Total Object Head-- *1 :***				**1,37,910**	**0**	**6,000**	**0**	**1,31,910**	**1,37,910**
						Total Sub Head :				**1,37,910**	**0**	**6,000**	**0**	**1,31,910**	**1,37,910**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	11	*Voucher*	2,76,412	2,630	21,000	2,200	2,50,582	2,73,782
						Total Object Head-- *1 :*				**2,76,412**	**2,630**	**21,000**	**2,200**	**2,50,582**	**2,73,782**
						Total Sub Head :				**2,76,412**	**2,630**	**21,000**	**2,200**	**2,50,582**	**2,73,782**
						Total Minor Head *109 :*				**2,11,75,997**	**78,870**	**14,03,500**	**1,03,400**	**1,95,90,227**	**2,10,97,127**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	6	*Voucher*	81,144	0	14,000	0	67,144	81,144
						Total Object Head-- *1 :*				**81,144**	**0**	**14,000**	**0**	**67,144**	**81,144**
						Total Sub Head :				**81,144**	**0**	**14,000**	**0**	**67,144**	**81,144**
						Total Minor Head *114 :*				**81,144**	**0**	**14,000**	**0**	**67,144**	**81,144**
						Total Sub Major Head *0* :				**2,12,57,141**	**78,870**	**14,17,500**	**1,03,400**	**1,96,57,371**	**2,11,78,271**
						Total Major Head *2055* :				**2,12,57,141**	**78,870**	**14,17,500**	**1,03,400**	**1,96,57,371**	**2,11,78,271**
						Total of Month :				**2,12,57,141**	**78,870**	**14,17,500**	**1,03,400**	**1,96,57,371**	**2,11,78,271**

Month of Account: SEP/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) 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	123	*Voucher*	6,94,035	0	1,01,000	6,600	5,86,435	6,94,035

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: SEP/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) 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	127	*Voucher*	26,25,185	0	0	0	26,25,185	26,25,185
							Voted-Sixth-Schedule-Garo	128	*Voucher*	1,48,52,036	74,240	12,23,500	92,400	1,34,61,896	1,47,77,796
							Voted-Sixth-Schedule-Garo	188	*Voucher*	1,22,100	0	10,000	0	1,12,100	1,22,100
							Voted-Sixth-Schedule-Garo	189	*Voucher*	1,38,360	0	0	0	1,38,360	1,38,360
							Voted-Sixth-Schedule-Garo	190	*Voucher*	1,05,240	0	0	0	1,05,240	1,05,240
							Voted-Sixth-Schedule-Garo	373	*Voucher*	1,04,854	0	0	0	1,04,854	1,04,854
							Voted-Sixth-Schedule-Garo	374	*Voucher*	74,285	0	0	0	74,285	74,285
							Voted-Sixth-Schedule-Garo	38	*Voucher*	34,631	0	0	0	34,631	34,631
							Voted-Sixth-Schedule-Garo	428	*Voucher*	25,770	0	0	0	25,770	25,770
							Voted-Sixth-Schedule-Garo	429	*Voucher*	46,860	0	0	0	46,860	46,860
							Voted-Sixth-Schedule-Garo	459	*Voucher*	91,297	0	0	0	91,297	91,297
							Voted-Sixth-Schedule-Garo	475	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	592	*Voucher*	1,48,174	0	0	0	1,48,174	1,48,174
							Voted-Sixth-Schedule-Garo	593	*Voucher*	81,708	0	0	0	81,708	81,708
					Total Object Head-- *1 :*					**1,91,64,535**	**74,240**	**13,34,500**	**99,000**	**1,76,56,795**	**1,90,90,295**
					02. Wages		Voted-Sixth-	395							

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	02. Wages		Voted-Sixth-Schedule-Garo	395	*Voucher*	1,12,560	0	0	0	1,12,560	1,12,560
							Voted-Sixth-Schedule-Garo	396	*Voucher*	1,14,168	0	0	0	1,14,168	1,14,168
							Voted-Sixth-Schedule-Garo	397	*Voucher*	24,924	0	0	0	24,924	24,924
						Total Object Head-- *2 :*				**2,51,652**	**0**	**0**	**0**	**2,51,652**	**2,51,652**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	315	*Voucher*	71,949	0	0	0	71,949	71,949
						Total Object Head-- *6 :*				**71,949**	**0**	**0**	**0**	**71,949**	**71,949**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	268	*Voucher*	46,240	0	0	0	46,240	46,240
							Voted-Sixth-Schedule-Garo	421	*Voucher*	47,600	0	0	0	47,600	47,600
							Voted-Sixth-Schedule-Garo	531	*Voucher*	1,79,840	0	0	0	1,79,840	1,79,840
							Voted-Sixth-Schedule-Garo	532	*Voucher*	39,690	0	0	0	39,690	39,690
						Total Object Head-- *11 :*				**3,13,370**	**0**	**0**	**0**	**3,13,370**	**3,13,370**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	568	*Voucher*	35,740	0	0	0	35,740	35,740
							Voted-Sixth-Schedule-Garo	569	*Voucher*	34,788	0	0	0	34,788	34,788
							Voted-Sixth-Schedule-Garo	570	*Voucher*	9,440	0	0	0	9,440	9,440
							Voted-Sixth-Schedule-Garo	572	*Voucher*	12,390	0	0	0	12,390	12,390

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	**Total Object Head-- *13 :***				**92,358**	**0**	**0**	**0**	**92,358**	**92,358**
					24.P.O.L		General-Voted	543	*Voucher*	16,24,434	0	0	0	16,24,434	16,24,434
							General-Voted	544	*Voucher*	6,81,000	0	0	0	6,81,000	6,81,000
							General-Voted	545	*Voucher*	9,93,020	0	0	0	9,93,020	9,93,020
							General-Voted	546	*Voucher*	1,92,686	0	0	0	1,92,686	1,92,686
							General-Voted	547	*Voucher*	9,94,364	0	0	0	9,94,364	9,94,364
							General-Voted	548	*Voucher*	9,48,460	0	0	0	9,48,460	9,48,460
							General-Voted	549	*Voucher*	11,44,508	0	0	0	11,44,508	11,44,508
							General-Voted	550	*Voucher*	11,75,087	0	0	0	11,75,087	11,75,087
						Total Object Head-- *24 :*				**77,53,559**	**0**	**0**	**0**	**77,53,559**	**77,53,559**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	567	*Voucher*	1,46,189	0	0	0	1,46,189	1,46,189
							Voted-Sixth-Schedule-Garo	571	*Voucher*	1,53,081	0	0	0	1,53,081	1,53,081
							Voted-Sixth-Schedule-Garo	574	*Voucher*	1,18,377	0	0	0	1,18,377	1,18,377
							Voted-Sixth-Schedule-Garo	575	*Voucher*	1,51,871	0	0	0	1,51,871	1,51,871
						Total Object Head-- *51 :*				**5,69,518**	**0**	**0**	**0**	**5,69,518**	**5,69,518**
						Total Sub Head :				**2,82,16,941**	**74,240**	**13,34,500**	**99,000**	**2,67,09,201**	**2,81,42,701**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	125	*Voucher*	87,946	0	7,000	0	80,946	87,946
						Total Object Head-- *1 :*				**87,946**	**0**	**7,000**	**0**	**80,946**	**87,946**
						Total Sub Head :				**87,946**	**0**	**7,000**	**0**	**80,946**	**87,946**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		126	*Voucher*	1,37,910	0	6,000	0	1,31,910	1,37,910
					Total Object Head-- *1 :*					**1,37,910**	**0**	**6,000**	**0**	**1,31,910**	**1,37,910**
					Total Sub Head :					**1,37,910**	**0**	**6,000**	**0**	**1,31,910**	**1,37,910**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		124	*Voucher*	2,76,412	2,630	21,000	2,200	2,50,582	2,73,782
					Total Object Head-- *1 :*					**2,76,412**	**2,630**	**21,000**	**2,200**	**2,50,582**	**2,73,782**
					Total Sub Head :					**2,76,412**	**2,630**	**21,000**	**2,200**	**2,50,582**	**2,73,782**
					Total Minor Head *109 :*					**2,87,19,209**	**76,870**	**13,68,500**	**1,01,200**	**2,71,72,639**	**2,86,42,339**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		122	*Voucher*	81,144	0	14,000	0	67,144	81,144
						General-Voted		458	*Voucher*	1,51,970	0	0	0	1,51,970	1,51,970
					Total Object Head-- *1 :*					**2,33,114**	**0**	**14,000**	**0**	**2,19,114**	**2,33,114**
					Total Sub Head :					**2,33,114**	**0**	**14,000**	**0**	**2,19,114**	**2,33,114**
					Total Minor Head *114 :*					**2,33,114**	**0**	**14,000**	**0**	**2,19,114**	**2,33,114**
					Total Sub Major Head *0* **:**					**2,89,52,323**	**76,870**	**13,82,500**	**1,01,200**	**2,73,91,753**	**2,88,75,453**
					Total Major Head *2055* **:**					**2,89,52,323**	**76,870**	**13,82,500**	**1,01,200**	**2,73,91,753**	**2,88,75,453**
					Total of Month :					**2,89,52,323**	**76,870**	**13,82,500**	**1,01,200**	**2,73,91,753**	**2,88,75,453**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: OCT/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) 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	513	*Voucher*	6,21,059	0	0	0	6,21,059	6,21,059
					Total Object Head-- *14 :*					**6,21,059**	**0**	**0**	**0**	**6,21,059**	**6,21,059**
					Total Sub Head :					**6,21,059**	**0**	**0**	**0**	**6,21,059**	**6,21,059**
					Total Minor Head *1 :*					**6,21,059**	**0**	**0**	**0**	**6,21,059**	**6,21,059**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	115	*Voucher*	27,51,574	0	0	0	27,51,574	27,51,574
							Voted-Sixth-Schedule-Garo	343	*Voucher*	22,272	0	0	0	22,272	22,272
							Voted-Sixth-Schedule-Garo	344	*Voucher*	33,409	0	0	0	33,409	33,409
							Voted-Sixth-Schedule-Garo	402	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	418	*Voucher*	14,000	0	0	0	14,000	14,000
							Voted-Sixth-Schedule-Garo	597	*Voucher*	1,38,917	0	0	0	1,38,917	1,38,917
							Voted-Sixth-Schedule-Garo	606	*Voucher*	22,433	0	0	0	22,433	22,433
							Voted-Sixth-Schedule-Garo	84	*Voucher*	1,38,360	0	0	0	1,38,360	1,38,360
							Voted-Sixth-Schedule-Garo	85	*Voucher*	1,05,240	0	0	0	1,05,240	1,05,240
							Voted-Sixth-Schedule-Garo	86	*Voucher*	84,354	0	0	0	84,354	84,354
							Voted-Sixth-Schedule-Garo	87	*Voucher*	2,25,885	0	10,000	0	2,15,885	2,25,885
							Voted-Sixth-Schedule-Garo	92	*Voucher*	6,94,035	0	1,08,000	6,600	5,79,435	6,94,035

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: OCT/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) 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	93	*Voucher*	1,48,05,981	70,390	12,57,500	92,400	1,33,85,691	1,47,35,591
					Total Object Head-- *1 :*					**1,90,56,460**	**70,390**	**13,75,500**	**99,000**	**1,75,11,570**	**1,89,86,070**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	419	*Voucher*	1,16,514	0	0	0	1,16,514	1,16,514
							Voted-Sixth-Schedule-Garo	511	*Voucher*	30,648	0	0	0	30,648	30,648
							Voted-Sixth-Schedule-Garo	512	*Voucher*	63,440	0	0	0	63,440	63,440
							Voted-Sixth-Schedule-Garo	514	*Voucher*	38,720	0	0	0	38,720	38,720
							Voted-Sixth-Schedule-Garo	515	*Voucher*	48,950	0	0	0	48,950	48,950
							Voted-Sixth-Schedule-Garo	516	*Voucher*	46,870	0	0	0	46,870	46,870
							Voted-Sixth-Schedule-Garo	517	*Voucher*	1,54,818	0	0	0	1,54,818	1,54,818
							Voted-Sixth-Schedule-Garo	518	*Voucher*	36,000	0	0	0	36,000	36,000
					Total Object Head-- *11 :*					**5,35,960**	**0**	**0**	**0**	**5,35,960**	**5,35,960**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	366	*Voucher*	42,000	0	0	0	42,000	42,000
							Voted-Sixth-Schedule-Garo	376	*Voucher*	6,036	0	0	0	6,036	6,036
							Voted-Sixth-Schedule-Garo	378	*Voucher*	37,760	0	0	0	37,760	37,760
							Voted-Sixth-Schedule-Garo	379	*Voucher*	37,428	0	0	0	37,428	37,428
							Voted-Sixth-	380	*Voucher*	35,966	0	0	0	35,966	35,966

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	381	*Voucher*	36,580	0	0	0	36,580	36,580
							Voted-Sixth-Schedule-Garo	382	*Voucher*	35,400	0	0	0	35,400	35,400
							Voted-Sixth-Schedule-Garo	383	*Voucher*	35,400	0	0	0	35,400	35,400
							Voted-Sixth-Schedule-Garo	403	*Voucher*	36,580	0	0	0	36,580	36,580
							Voted-Sixth-Schedule-Garo	404	*Voucher*	37,760	0	0	0	37,760	37,760
							Voted-Sixth-Schedule-Garo	405	*Voucher*	35,620	0	0	0	35,620	35,620
							Voted-Sixth-Schedule-Garo	406	*Voucher*	36,580	0	0	0	36,580	36,580
							Voted-Sixth-Schedule-Garo	407	*Voucher*	18,880	0	0	0	18,880	18,880
							Voted-Sixth-Schedule-Garo	408	*Voucher*	36,580	0	0	0	36,580	36,580
							Voted-Sixth-Schedule-Garo	409	*Voucher*	36,800	0	0	0	36,800	36,800
							Voted-Sixth-Schedule-Garo	412	*Voucher*	35,400	0	0	0	35,400	35,400
							Voted-Sixth-Schedule-Garo	424	*Voucher*	35,400	0	0	0	35,400	35,400
							Voted-Sixth-Schedule-Garo	440	*Voucher*	23,010	0	0	0	23,010	23,010
							Voted-Sixth-Schedule-Garo	441	*Voucher*	21,240	0	0	0	21,240	21,240
							Voted-Sixth-Schedule-Garo	442	*Voucher*	36,344	0	0	0	36,344	36,344

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	443	*Voucher*	34,512	0	0	0	34,512	34,512
							Voted-Sixth-Schedule-Garo	444	*Voucher*	16,848	0	0	0	16,848	16,848
						Total Object Head-- *13 :*				**7,08,124**	**0**	**0**	**0**	**7,08,124**	**7,08,124**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	445	*Voucher*	33,230	0	0	0	33,230	33,230
							Voted-Sixth-Schedule-Garo	446	*Voucher*	34,800	0	0	0	34,800	34,800
							Voted-Sixth-Schedule-Garo	447	*Voucher*	32,000	0	0	0	32,000	32,000
							Voted-Sixth-Schedule-Garo	453	*Voucher*	34,700	0	0	0	34,700	34,700
							Voted-Sixth-Schedule-Garo	454	*Voucher*	39,200	0	0	0	39,200	39,200
							Voted-Sixth-Schedule-Garo	455	*Voucher*	39,200	0	0	0	39,200	39,200
							Voted-Sixth-Schedule-Garo	462	*Voucher*	37,760	0	0	0	37,760	37,760
							Voted-Sixth-Schedule-Garo	463	*Voucher*	11,332	0	0	0	11,332	11,332
							Voted-Sixth-Schedule-Garo	464	*Voucher*	37,800	0	0	0	37,800	37,800
						Total Object Head-- *21 :*				**3,00,022**	**0**	**0**	**0**	**3,00,022**	**3,00,022**
					24.P.O.L		Voted-Sixth-Schedule-Garo	365	*Voucher*	2,23,289	0	0	0	2,23,289	2,23,289
						Total Object Head-- *24 :*				**2,23,289**	**0**	**0**	**0**	**2,23,289**	**2,23,289**
					25.Clothing And		Voted-Sixth-	437	*Voucher*	3,675	0	0	0	3,675	3,675

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage		Voted-Sixth-Schedule-Garo	438	*Voucher*	13,382	0	0	0	13,382	13,382
							Voted-Sixth-Schedule-Garo	439	*Voucher*	14,160	0	0	0	14,160	14,160
						Total Object Head-- *25 :*				**31,217**	**0**	**0**	**0**	**31,217**	**31,217**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	377	*Voucher*	2,30,381	0	0	0	2,30,381	2,30,381
						Total Object Head-- *51 :*				**2,30,381**	**0**	**0**	**0**	**2,30,381**	**2,30,381**
						Total Sub Head :				**2,10,85,453**	**70,390**	**13,75,500**	**99,000**	**1,95,40,563**	**2,10,15,063**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	88	*Voucher*	87,946	0	9,500	0	78,446	87,946
						Total Object Head-- *1 :*				**87,946**	**0**	**9,500**	**0**	**78,446**	**87,946**
						Total Sub Head :				**87,946**	**0**	**9,500**	**0**	**78,446**	**87,946**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	89	*Voucher*	1,37,910	0	6,000	0	1,31,910	1,37,910
						Total Object Head-- *1 :*				**1,37,910**	**0**	**6,000**	**0**	**1,31,910**	**1,37,910**
						Total Sub Head :				**1,37,910**	**0**	**6,000**	**0**	**1,31,910**	**1,37,910**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	91	*Voucher*	2,76,412	2,630	21,000	2,200	2,50,582	2,73,782
						Total Object Head-- *1 :*				**2,76,412**	**2,630**	**21,000**	**2,200**	**2,50,582**	**2,73,782**
						Total Sub Head :				**2,76,412**	**2,630**	**21,000**	**2,200**	**2,50,582**	**2,73,782**
						Total Minor Head *109 :*				**2,15,87,721**	**73,020**	**14,12,000**	**1,01,200**	**2,00,01,501**	**2,15,14,701**
		114	(02) Director Of Technical Services/	0	(01) Salaries		General-Voted	90	*Voucher*	1,58,129	0	21,500	0	1,36,629	1,58,129

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	**Total Object Head-- *1 :***				**1,58,129**	**0**	**21,500**	**0**	**1,36,629**	**1,58,129**
						Total Sub Head :				**1,58,129**	**0**	**21,500**	**0**	**1,36,629**	**1,58,129**
						Total Minor Head *114 :*				**1,58,129**	**0**	**21,500**	**0**	**1,36,629**	**1,58,129**
						Total Sub Major Head *0* :				**2,23,66,909**	**73,020**	**14,33,500**	**1,01,200**	**2,07,59,189**	**2,22,93,889**
						Total Major Head *2055* :				**2,23,66,909**	**73,020**	**14,33,500**	**1,01,200**	**2,07,59,189**	**2,22,93,889**
						Total of Month :				**2,23,66,909**	**73,020**	**14,33,500**	**1,01,200**	**2,07,59,189**	**2,22,93,889**

Month of Account: NOV/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) 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	100	*Voucher*	1,05,240	0	0	0	1,05,240	1,05,240
							Voted-Sixth-Schedule-Garo	101	*Voucher*	84,354	0	0	0	84,354	84,354
							Voted-Sixth-Schedule-Garo	102	*Voucher*	1,83,985	0	10,000	0	1,73,985	1,83,985
							Voted-Sixth-Schedule-Garo	1429	*Challan*	-8,030	0	0	0	-8,030	-8,030
							Voted-Sixth-Schedule-Garo	330	*Voucher*	21,314	0	0	0	21,314	21,314
							Voted-Sixth-Schedule-Garo	354	*Voucher*	41,900	0	0	0	41,900	41,900
							Voted-Sixth-Schedule-Garo	564	*Voucher*	1,99,860	0	0	0	1,99,860	1,99,860

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: NOV/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) 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	565	*Voucher*	9,144	0	0	0	9,144	9,144
							Voted-Sixth-Schedule-Garo	570	*Voucher*	23,676	0	0	0	23,676	23,676
							Voted-Sixth-Schedule-Garo	571	*Voucher*	10,87,801	0	0	0	10,87,801	10,87,801
							Voted-Sixth-Schedule-Garo	572	*Voucher*	45,444	0	0	0	45,444	45,444
							Voted-Sixth-Schedule-Garo	655	*Voucher*	28,499	0	0	0	28,499	28,499
							Voted-Sixth-Schedule-Garo	690	*Voucher*	37,268	0	4,500	0	32,768	37,268
							Voted-Sixth-Schedule-Garo	96	*Voucher*	1,48,43,873	40,390	12,36,000	92,400	1,34,75,083	1,48,03,483
							Voted-Sixth-Schedule-Garo	97	*Voucher*	27,53,374	0	0	0	27,53,374	27,53,374
							Voted-Sixth-Schedule-Garo	98	*Voucher*	6,94,035	0	1,03,000	6,600	5,84,435	6,94,035
							Voted-Sixth-Schedule-Garo	99	*Voucher*	1,38,360	0	0	0	1,38,360	1,38,360
						Total Object Head-- *1 :*				**2,02,90,097**	**40,390**	**13,53,500**	**99,000**	**1,87,97,207**	**2,02,49,707**
						Total Sub Head :				**2,02,90,097**	**40,390**	**13,53,500**	**99,000**	**1,87,97,207**	**2,02,49,707**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	567	*Voucher*	6,744	0	0	0	6,744	6,744
							Voted-Sixth-Schedule-Garo	93	*Voucher*	87,946	0	9,500	0	78,446	87,946
						Total Object Head-- *1 :*				**94,690**	**0**	**9,500**	**0**	**85,190**	**94,690**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: NOV/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation				**Total Sub Head :**				**94,690**	**0**	**9,500**	**0**	**85,190**	**94,690**
				(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	569	*Voucher*	10,800	0	0	0	10,800	10,800
								General-Voted	94	*Voucher*	1,37,910	0	6,000	0	1,31,910	1,37,910
							Total Object Head-- *1 :*				**1,48,710**	**0**	**6,000**	**0**	**1,42,710**	**1,48,710**
							Total Sub Head :				**1,48,710**	**0**	**6,000**	**0**	**1,42,710**	**1,48,710**
				(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		Voted-Sixth-Schedule-Garo	568	*Voucher*	20,724	0	0	0	20,724	20,724
								General-Voted	92	*Voucher*	2,76,412	2,630	21,000	2,200	2,50,582	2,73,782
							Total Object Head-- *1 :*				**2,97,136**	**2,630**	**21,000**	**2,200**	**2,71,306**	**2,94,506**
							Total Sub Head :				**2,97,136**	**2,630**	**21,000**	**2,200**	**2,71,306**	**2,94,506**
				(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	421	*Voucher*	12,47,950	0	0	0	12,47,950	12,47,950
								Voted-Sixth-Schedule-Garo	422	*Voucher*	7,63,710	0	0	0	7,63,710	7,63,710
							Total Object Head-- *51 :*				**20,11,660**	**0**	**0**	**0**	**20,11,660**	**20,11,660**
							Total Sub Head :				**20,11,660**	**0**	**0**	**0**	**20,11,660**	**20,11,660**
							Total Minor Head *109 :*				**2,28,42,293**	**43,020**	**13,90,000**	**1,01,200**	**2,13,08,073**	**2,27,99,273**
		114	(02) Director Of Technical Services/ Computer Wing.		0	(01) Salaries		General-Voted	566	*Voucher*	11,844	0	0	0	11,844	11,844
								General-Voted	95	*Voucher*	1,58,129	0	21,500	0	1,36,629	1,58,129
							Total Object Head-- *1 :*				**1,69,973**	**0**	**21,500**	**0**	**1,48,473**	**1,69,973**
							Total Sub Head :				**1,69,973**	**0**	**21,500**	**0**	**1,48,473**	**1,69,973**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114			**Total Minor Head** *114 :*					**1,69,973**	**0**	**21,500**	**0**	**1,48,473**	**1,69,973**
					Total Sub Major Head *0* **:**					**2,30,12,266**	**43,020**	**14,11,500**	**1,01,200**	**2,14,56,546**	**2,29,69,246**
					Total Major Head *2055* **:**					**2,30,12,266**	**43,020**	**14,11,500**	**1,01,200**	**2,14,56,546**	**2,29,69,246**
					Total of Month :					**2,30,12,266**	**43,020**	**14,11,500**	**1,01,200**	**2,14,56,546**	**2,29,69,246**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1042	*Voucher*	1,06,974	0	0	0	1,06,974	1,06,974
							Voted-Sixth-Schedule-Garo	1043	*Voucher*	1,37,592	0	0	0	1,37,592	1,37,592
							Voted-Sixth-Schedule-Garo	1049	*Voucher*	3,16,158	0	10,000	0	3,06,158	3,16,158
							Voted-Sixth-Schedule-Garo	1050	*Voucher*	1,40,646	0	0	0	1,40,646	1,40,646
							Voted-Sixth-Schedule-Garo	123	*Voucher*	1,47,76,599	40,890	12,02,500	90,200	1,34,43,009	1,47,35,709
							Voted-Sixth-Schedule-Garo	124	*Voucher*	33,983	0	0	0	33,983	33,983
							Voted-Sixth-Schedule-Garo	125	*Voucher*	44,439	0	0	0	44,439	44,439
							Voted-Sixth-Schedule-Garo	126	*Voucher*	28,23,079	0	0	0	28,23,079	28,23,079
							Voted-Sixth-	127	*Voucher*	6,15,094	1,000	93,000	4,400	5,16,694	6,14,094

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: DEC/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) 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	130	*Voucher*	1,40,646	0	0	0	1,40,646	1,40,646
							Voted-Sixth-Schedule-Garo	132	*Voucher*	1,06,974	0	0	0	1,06,974	1,06,974
							Voted-Sixth-Schedule-Garo	133	*Voucher*	3,16,158	0	10,000	0	3,06,158	3,16,158
							Voted-Sixth-Schedule-Garo	290	*Voucher*	1,00,466	0	5,000	0	95,466	1,00,466
							Voted-Sixth-Schedule-Garo	291	*Voucher*	6,424	0	0	0	6,424	6,424
							Voted-Sixth-Schedule-Garo	478	*Voucher*	3,57,000	0	0	0	3,57,000	3,57,000
							Voted-Sixth-Schedule-Garo	546	*Voucher*	4,26,073	0	0	0	4,26,073	4,26,073
							Voted-Sixth-Schedule-Garo	815	*Voucher*	80,478	0	0	0	80,478	80,478
							Voted-Sixth-Schedule-Garo	925	*Voucher*	6,17,947	1,000	93,000	4,400	5,19,547	6,16,947
							Voted-Sixth-Schedule-Garo	927	*Voucher*	28,23,079	0	0	0	28,23,079	28,23,079
							Voted-Sixth-Schedule-Garo	928	*Voucher*	1,48,52,797	43,222	12,02,500	90,200	1,35,16,875	1,48,09,575
						Total Object Head-- *1 :*				**3,88,22,606**	**86,112**	**26,16,000**	**1,89,200**	**3,59,31,294**	**3,87,36,494**
					02. Wages		Voted-Sixth-Schedule-Garo	311	*Voucher*	3,16,374	0	0	0	3,16,374	3,16,374
							Voted-Sixth-Schedule-Garo	952	*Voucher*	1,12,158	0	0	0	1,12,158	1,12,158
						Total Object Head-- *2 :*				**4,28,532**	**0**	**0**	**0**	**4,28,532**	**4,28,532**
					06. Medical Treatment		Voted-Sixth-	377	*Voucher*	90,000	0	0	0	90,000	90,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Garo	422	*Voucher*	2,62,500	0	0	0	2,62,500	2,62,500
					Total Object Head-- *6 :*					**3,52,500**	**0**	**0**	**0**	**3,52,500**	**3,52,500**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1108	*Voucher*	99,390	0	0	0	99,390	99,390
							Voted-Sixth-Schedule-Garo	1168	*Voucher*	53,550	0	0	0	53,550	53,550
							Voted-Sixth-Schedule-Garo	1169	*Voucher*	38,320	0	0	0	38,320	38,320
							Voted-Sixth-Schedule-Garo	1170	*Voucher*	27,790	0	0	0	27,790	27,790
							Voted-Sixth-Schedule-Garo	370	*Voucher*	15,288	0	0	0	15,288	15,288
							Voted-Sixth-Schedule-Garo	372	*Voucher*	79,680	0	0	0	79,680	79,680
							Voted-Sixth-Schedule-Garo	373	*Voucher*	1,58,320	0	0	0	1,58,320	1,58,320
							Voted-Sixth-Schedule-Garo	730	*Voucher*	10,704	0	0	0	10,704	10,704
							Voted-Sixth-Schedule-Garo	731	*Voucher*	59,860	0	0	0	59,860	59,860
							Voted-Sixth-Schedule-Garo	732	*Voucher*	33,240	0	0	0	33,240	33,240
					Total Object Head-- *11 :*					**5,76,142**	**0**	**0**	**0**	**5,76,142**	**5,76,142**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	1171	*Voucher*	38,360	0	0	0	38,360	38,360
					Total Object Head-- *21 :*					**38,360**	**0**	**0**	**0**	**38,360**	**38,360**
					24.P.O.L		Voted-Sixth-	1172	*Voucher*	14,93,275	0	0	0	14,93,275	14,93,275

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Garo	1173	*Voucher*	13,70,959	0	0	0	13,70,959	13,70,959
							Voted-Sixth-Schedule-Garo	1175	*Voucher*	11,36,565	0	0	0	11,36,565	11,36,565
							Voted-Sixth-Schedule-Garo	1176	*Voucher*	8,38,908	0	0	0	8,38,908	8,38,908
							Voted-Sixth-Schedule-Garo	1218	*Voucher*	13,64,104	0	0	0	13,64,104	13,64,104
							Voted-Sixth-Schedule-Garo	1229	*Voucher*	10,67,116	0	0	0	10,67,116	10,67,116
							Voted-Sixth-Schedule-Garo	1230	*Voucher*	7,51,322	0	0	0	7,51,322	7,51,322
						Total Object Head-- *24 :*				**80,22,249**	**0**	**0**	**0**	**80,22,249**	**80,22,249**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1106	*Voucher*	1,96,472	0	0	0	1,96,472	1,96,472
							Voted-Sixth-Schedule-Garo	1107	*Voucher*	1,71,729	0	0	0	1,71,729	1,71,729
							Voted-Sixth-Schedule-Garo	1109	*Voucher*	1,43,612	0	0	0	1,43,612	1,43,612
							Voted-Sixth-Schedule-Garo	1110	*Voucher*	1,93,716	0	0	0	1,93,716	1,93,716
							Voted-Sixth-Schedule-Garo	1111	*Voucher*	1,11,847	0	0	0	1,11,847	1,11,847
							Voted-Sixth-Schedule-Garo	1112	*Voucher*	32,796	0	0	0	32,796	32,796
							Voted-Sixth-Schedule-Garo	1113	*Voucher*	28,783	0	0	0	28,783	28,783
							Voted-Sixth-Schedule-Garo	1114	*Voucher*	28,610	0	0	0	28,610	28,610
							Voted-Sixth-	693							

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	693	*Voucher*	1,64,829	0	0	0	1,64,829	1,64,829
							Voted-Sixth-Schedule-Garo	711	*Voucher*	1,69,943	0	0	0	1,69,943	1,69,943
							Voted-Sixth-Schedule-Garo	712	*Voucher*	1,62,754	0	0	0	1,62,754	1,62,754
						Total Object Head-- *51 :*				**14,05,091**	**0**	**0**	**0**	**14,05,091**	**14,05,091**
						Total Sub Head :				**4,96,45,480**	**86,112**	**26,16,000**	**1,89,200**	**4,67,54,168**	**4,95,59,368**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	129	*Voucher*	89,632	0	9,500	0	80,132	89,632
							Voted-Sixth-Schedule-Garo	922	*Voucher*	89,632	0	9,500	0	80,132	89,632
						Total Object Head-- *1 :*				**1,79,264**	**0**	**19,000**	**0**	**1,60,264**	**1,79,264**
						Total Sub Head :				**1,79,264**	**0**	**19,000**	**0**	**1,60,264**	**1,79,264**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	128	*Voucher*	1,40,610	0	6,000	0	1,34,610	1,40,610
							General-Voted	923	*Voucher*	1,40,610	0	6,000	0	1,34,610	1,40,610
						Total Object Head-- *1 :*				**2,81,220**	**0**	**12,000**	**0**	**2,69,220**	**2,81,220**
						Total Sub Head :				**2,81,220**	**0**	**12,000**	**0**	**2,69,220**	**2,81,220**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	131	*Voucher*	2,81,593	2,630	21,000	2,200	2,55,763	2,78,963
							General-Voted	924	*Voucher*	2,81,593	2,630	21,000	2,200	2,55,763	2,78,963
						Total Object Head-- *1 :*				**5,63,186**	**5,260**	**42,000**	**4,400**	**5,11,526**	**5,57,926**
						Total Sub Head :				**5,63,186**	**5,260**	**42,000**	**4,400**	**5,11,526**	**5,57,926**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109					**Total Minor Head** *109 :*				**5,06,69,150**	**91,372**	**26,89,000**	**1,93,600**	**4,76,95,178**	**5,05,77,778**
		114	(02) Director Of Technical Services/ Computer Wing.	0		(01) Salaries		General-Voted	426	*Voucher*	1,61,090	0	21,500	0	1,39,590	1,61,090
								General-Voted	926	*Voucher*	1,61,090	0	21,500	0	1,39,590	1,61,090
							Total Object Head-- *1 :*				**3,22,180**	**0**	**43,000**	**0**	**2,79,180**	**3,22,180**
							Total Sub Head :				**3,22,180**	**0**	**43,000**	**0**	**2,79,180**	**3,22,180**
							Total Minor Head *114 :*				**3,22,180**	**0**	**43,000**	**0**	**2,79,180**	**3,22,180**
							Total Sub Major Head *0* **:**				**5,09,91,330**	**91,372**	**27,32,000**	**1,93,600**	**4,79,74,358**	**5,08,99,958**
							Total Major Head *2055* **:**				**5,09,91,330**	**91,372**	**27,32,000**	**1,93,600**	**4,79,74,358**	**5,08,99,958**
							Total of Month :				**5,09,91,330**	**91,372**	**27,32,000**	**1,93,600**	**4,79,74,358**	**5,08,99,958**
							Total of DDO *1800001* **:**				**23,96,64,661**	**6,94,632**	**1,43,38,250**	**10,12,000**	**22,36,19,779**	**23,89,70,029**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 23,89,70,029

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**	**6,21,059**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo**	**19,21,47,842**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**10,23,894**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Baghmara Treasury

D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills

Summary of DDO wise expenditure

2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo	1,500
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	4,91,439
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	17,52,482
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	17,74,692
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2,12,172
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	6,38,352
2055	00	109	(01) District Executive Police.	0	24.P.O.L	General-Voted	77,53,559
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	1,62,45,465
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Garo	4,62,557
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	62,04,979
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,84,792
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	13,86,940
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	27,30,814
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20,724
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	30,29,335

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand :	16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Home (Police) Department
Treasury :	Baghmara Treasury
D.D.O. :	1800001 Superintendent Of Police Baghmara South Garo Hills

Summary of DDO wise expenditure

2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(01) Salaries**	**General-Voted**	**15,87,432**
							23,89,70,029

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	115	*Voucher*	6,652	0	0	0	6,652	6,652
							Voted-Sixth-Schedule-Khasi	22	*Voucher*	20,00,034	1,512	1,21,140	17,600	18,59,782	19,98,522
							Voted-Sixth-Schedule-Khasi	23	*Voucher*	2,35,191	0	22,000	0	2,13,191	2,35,191
							Voted-Sixth-Schedule-Khasi	63	*Voucher*	2,02,380	0	40,000	0	1,62,380	2,02,380
						Total Object Head-- *1 :*				**24,67,302**	**1,512**	**1,83,140**	**17,600**	**22,65,050**	**24,65,790**
						Total Sub Head :				**24,67,302**	**1,512**	**1,83,140**	**17,600**	**22,65,050**	**24,65,790**
						Total Minor Head *109 :*				**24,67,302**	**1,512**	**1,83,140**	**17,600**	**22,65,050**	**24,65,790**
						Total Sub Major Head *0* **:**				**24,67,302**	**1,512**	**1,83,140**	**17,600**	**22,65,050**	**24,65,790**
						Total Major Head *2055* **:**				**24,67,302**	**1,512**	**1,83,140**	**17,600**	**22,65,050**	**24,65,790**
						Total of Month :				**24,67,302**	**1,512**	**1,83,140**	**17,600**	**22,65,050**	**24,65,790**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-	22	*Voucher*	2,35,191	0	22,000	0	2,13,191	2,35,191

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	24	*Voucher*	11,944	0	0	0	11,944	11,944
							Voted-Sixth-Schedule-Khasi	25	*Voucher*	97,792	0	0	0	97,792	97,792
					Total Object Head-- *1 :*					**24,88,394**	**1,512**	**1,72,970**	**15,400**	**22,98,512**	**24,86,882**
					02. Wages		Voted-Sixth-Schedule-Khasi	19	*Voucher*	25,450	0	0	0	25,450	25,450
							Voted-Sixth-Schedule-Khasi	20	*Voucher*	26,468	0	0	0	26,468	26,468
					Total Object Head-- *2 :*					**51,918**	**0**	**0**	**0**	**51,918**	**51,918**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	217	*Voucher*	4,680	0	0	0	4,680	4,680
					Total Object Head-- *11 :*					**4,680**	**0**	**0**	**0**	**4,680**	**4,680**
					Total Sub Head :					**25,44,992**	**1,512**	**1,72,970**	**15,400**	**23,55,110**	**25,43,480**
					Total Minor Head *109 :*					**25,44,992**	**1,512**	**1,72,970**	**15,400**	**23,55,110**	**25,43,480**
					Total Sub Major Head *0* **:**					**25,44,992**	**1,512**	**1,72,970**	**15,400**	**23,55,110**	**25,43,480**
					Total Major Head *2055* **:**					**25,44,992**	**1,512**	**1,72,970**	**15,400**	**23,55,110**	**25,43,480**
					Total of Month :					**25,44,992**	**1,512**	**1,72,970**	**15,400**	**23,55,110**	**25,43,480**

Month of Account: 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	Deduction Amount (as per A.G. A&E)

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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-Khasi	21	*Voucher*	19,41,087	1,512	1,10,970	15,400	18,13,205	19,39,575
							Voted-Sixth-Schedule-Khasi	22	*Voucher*	2,35,191	0	22,000	0	2,13,191	2,35,191
							Voted-Sixth-Schedule-Khasi	23	*Voucher*	2,02,380	0	40,000	0	1,62,380	2,02,380
						Total Object Head-- *1 :*				**23,78,658**	**1,512**	**1,72,970**	**15,400**	**21,88,776**	**23,77,146**
					02. Wages		Voted-Sixth-Schedule-Khasi	84	*Voucher*	27,486	0	0	0	27,486	27,486
						Total Object Head-- *2 :*				**27,486**	**0**	**0**	**0**	**27,486**	**27,486**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	96	*Voucher*	5,30,873	0	0	0	5,30,873	5,30,873
						Total Object Head-- *6 :*				**5,30,873**	**0**	**0**	**0**	**5,30,873**	**5,30,873**
					(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
						Total Object Head-- *11 :*				**1,56,630**	**0**	**0**	**0**	**1,56,630**	**1,56,630**
					24.P.O.L		Voted-Sixth-	138	*Voucher*	7,85,504	0	0	0	7,85,504	7,85,504

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head--** *24 :*				**7,85,504**	**0**	**0**	**0**	**7,85,504**	**7,85,504**
						Total Sub Head :				**38,79,151**	**1,512**	**1,72,970**	**15,400**	**36,89,269**	**38,77,639**
						Total Minor Head *109 :*				**38,79,151**	**1,512**	**1,72,970**	**15,400**	**36,89,269**	**38,77,639**
						Total Sub Major Head *0* **:**				**38,79,151**	**1,512**	**1,72,970**	**15,400**	**36,89,269**	**38,77,639**
						Total Major Head *2055* **:**				**38,79,151**	**1,512**	**1,72,970**	**15,400**	**36,89,269**	**38,77,639**
						Total of Month :				**38,79,151**	**1,512**	**1,72,970**	**15,400**	**36,89,269**	**38,77,639**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	20	*Voucher*	19,41,087	1,512	1,10,970	15,400	18,13,205	19,39,575
							Voted-Sixth-Schedule-Khasi	21	*Voucher*	20,130	0	0	0	20,130	20,130
							Voted-Sixth-Schedule-Khasi	22	*Voucher*	32,686	0	0	0	32,686	32,686
							Voted-Sixth-Schedule-Khasi	23	*Voucher*	2,35,191	0	22,000	0	2,13,191	2,35,191
							Voted-Sixth-Schedule-Khasi	24	*Voucher*	2,02,380	0	40,000	0	1,62,380	2,02,380
						Total Object Head-- *1 :*				**24,31,474**	**1,512**	**1,72,970**	**15,400**	**22,41,592**	**24,29,962**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	186	*Voucher*	6,480	0	0	0	6,480	6,480

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**6,480**	**0**	**0**	**0**	**6,480**	**6,480**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	91	*Voucher*	34,960	0	0	0	34,960	34,960
							Voted-Sixth-Schedule-Khasi	92	*Voucher*	2,15,040	0	0	0	2,15,040	2,15,040
						Total Object Head-- *13 :*				**2,50,000**	**0**	**0**	**0**	**2,50,000**	**2,50,000**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	89	*Voucher*	1,02,500	0	0	0	1,02,500	1,02,500
							Voted-Sixth-Schedule-Khasi	90	*Voucher*	47,500	0	0	0	47,500	47,500
						Total Object Head-- *21 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	93	*Voucher*	2,09,624	0	0	0	2,09,624	2,09,624
						Total Object Head-- *24 :*				**2,09,624**	**0**	**0**	**0**	**2,09,624**	**2,09,624**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	88	*Voucher*	1,08,056	0	0	0	1,08,056	1,08,056
						Total Object Head-- *51 :*				**1,08,056**	**0**	**0**	**0**	**1,08,056**	**1,08,056**
						Total Sub Head :				**31,55,634**	**1,512**	**1,72,970**	**15,400**	**29,65,752**	**31,54,122**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	185	*Voucher*	1,55,040	0	0	0	1,55,040	1,55,040
							Voted-Sixth-Schedule-Khasi	198	*Voucher*	1,60,208	0	0	0	1,60,208	1,60,208
						Total Object Head-- *51 :*				**3,15,248**	**0**	**0**	**0**	**3,15,248**	**3,15,248**
						Total Sub Head :				**3,15,248**	**0**	**0**	**0**	**3,15,248**	**3,15,248**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109				**Total Minor Head** *109 :*				**34,70,882**	**1,512**	**1,72,970**	**15,400**	**32,81,000**	**34,69,370**
						Total Sub Major Head *0* **:**				**34,70,882**	**1,512**	**1,72,970**	**15,400**	**32,81,000**	**34,69,370**
						Total Major Head *2055* **:**				**34,70,882**	**1,512**	**1,72,970**	**15,400**	**32,81,000**	**34,69,370**
						Total of Month :				**34,70,882**	**1,512**	**1,72,970**	**15,400**	**32,81,000**	**34,69,370**

Month of Account: AUG/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) 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		Voted-Sixth-Schedule-Khasi	140	*Voucher*	1,05,609	0	0	0	1,05,609	1,05,609
						Total Object Head-- *14 :*				**1,05,609**	**0**	**0**	**0**	**1,05,609**	**1,05,609**
						Total Sub Head :				**1,05,609**	**0**	**0**	**0**	**1,05,609**	**1,05,609**
						Total Minor Head *1 :*				**1,05,609**	**0**	**0**	**0**	**1,05,609**	**1,05,609**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	120	*Voucher*	56,031	0	0	0	56,031	56,031
							Voted-Sixth-Schedule-Khasi	141	*Voucher*	6,578	0	0	0	6,578	6,578
							Voted-Sixth-Schedule-Khasi	17	*Voucher*	19,98,020	1,512	1,11,270	15,400	18,69,838	19,96,508
							Voted-Sixth-Schedule-Khasi	18	*Voucher*	2,35,191	0	22,000	0	2,13,191	2,35,191
							Voted-Sixth-Schedule-Khasi	19	*Voucher*	2,02,380	0	40,000	0	1,62,380	2,02,380

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	217	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *1 :*					**25,18,200**	**1,512**	**1,73,270**	**15,400**	**23,28,018**	**25,16,688**
					02. Wages		Voted-Sixth-Schedule-Khasi	165	*Voucher*	52,936	0	0	0	52,936	52,936
					Total Object Head-- *2 :*					**52,936**	**0**	**0**	**0**	**52,936**	**52,936**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	139	*Voucher*	85,416	0	0	0	85,416	85,416
					Total Object Head-- *6 :*					**85,416**	**0**	**0**	**0**	**85,416**	**85,416**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	136	*Voucher*	6,120	0	0	0	6,120	6,120
							Voted-Sixth-Schedule-Khasi	137	*Voucher*	2,280	0	0	0	2,280	2,280
							Voted-Sixth-Schedule-Khasi	209	*Voucher*	25,260	0	0	0	25,260	25,260
							Voted-Sixth-Schedule-Khasi	210	*Voucher*	22,200	0	0	0	22,200	22,200
							Voted-Sixth-Schedule-Khasi	211	*Voucher*	6,300	0	0	0	6,300	6,300
					Total Object Head-- *11 :*					**62,160**	**0**	**0**	**0**	**62,160**	**62,160**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	138	*Voucher*	48,736	0	0	0	48,736	48,736
					Total Object Head-- *51 :*					**48,736**	**0**	**0**	**0**	**48,736**	**48,736**
					Total Sub Head :					**27,67,448**	**1,512**	**1,73,270**	**15,400**	**25,77,266**	**27,65,936**
					Total Minor Head *109 :*					**27,67,448**	**1,512**	**1,73,270**	**15,400**	**25,77,266**	**27,65,936**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head *0* :**					**28,73,057**	**1,512**	**1,73,270**	**15,400**	**26,82,875**	**28,71,545**
					Total Major Head *2055* :					**28,73,057**	**1,512**	**1,73,270**	**15,400**	**26,82,875**	**28,71,545**
					Total of Month :					**28,73,057**	**1,512**	**1,73,270**	**15,400**	**26,82,875**	**28,71,545**

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	19	*Voucher*	20,59,601	0	1,08,270	15,400	19,35,931	20,59,601
							Voted-Sixth-Schedule-Khasi	20	*Voucher*	1,13,091	0	0	0	1,13,091	1,13,091
							Voted-Sixth-Schedule-Khasi	21	*Voucher*	2,02,380	0	40,000	0	1,62,380	2,02,380
					Total Object Head-- *1* :					**23,75,072**	**0**	**1,48,270**	**15,400**	**22,11,402**	**23,75,072**
					02. Wages		Voted-Sixth-Schedule-Khasi	156	*Voucher*	26,468	0	0	0	26,468	26,468
					Total Object Head-- *2* :					**26,468**	**0**	**0**	**0**	**26,468**	**26,468**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	205	*Voucher*	2,07,500	0	0	0	2,07,500	2,07,500
							Voted-Sixth-Schedule-Khasi	206	*Voucher*	92,500	0	0	0	92,500	92,500
					Total Object Head-- *13* :					**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	204	*Voucher*	9,80,220	0	0	0	9,80,220	9,80,220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes		**Total Object Head-- *14 :***			**9,80,220**	**0**	**0**	**0**	**9,80,220**	**9,80,220**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	203	*Voucher*	7,39,270	0	0	0	7,39,270	7,39,270
							Total Object Head-- *24 :*			**7,39,270**	**0**	**0**	**0**	**7,39,270**	**7,39,270**
							Total Sub Head :			**44,21,030**	**0**	**1,48,270**	**15,400**	**42,57,360**	**44,21,030**
							Total Minor Head *109 :*			**44,21,030**	**0**	**1,48,270**	**15,400**	**42,57,360**	**44,21,030**
							Total Sub Major Head *0* :			**44,21,030**	**0**	**1,48,270**	**15,400**	**42,57,360**	**44,21,030**
							Total Major Head *2055* :			**44,21,030**	**0**	**1,48,270**	**15,400**	**42,57,360**	**44,21,030**
							Total of Month :			**44,21,030**	**0**	**1,48,270**	**15,400**	**42,57,360**	**44,21,030**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	115	*Voucher*	30,339	0	0	0	30,339	30,339
							Voted-Sixth-Schedule-Khasi	116	*Voucher*	26,148	0	0	0	26,148	26,148
							Voted-Sixth-Schedule-Khasi	20	*Voucher*	20,59,601	0	98,270	15,400	19,45,931	20,59,601
							Voted-Sixth-Schedule-Khasi	21	*Voucher*	2,02,380	0	40,000	0	1,62,380	2,02,380
							Voted-Sixth-	50	*Voucher*	1,13,091	0	0	0	1,13,091	1,13,091

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***				**24,31,559**	**0**	**1,38,270**	**15,400**	**22,77,889**	**24,31,559**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	180	*Voucher*	61,446	0	0	0	61,446	61,446
						Total Object Head-- *6 :*				**61,446**	**0**	**0**	**0**	**61,446**	**61,446**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	67	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *21 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	76	*Voucher*	15,267	0	0	0	15,267	15,267
						Total Object Head-- *24 :*				**15,267**	**0**	**0**	**0**	**15,267**	**15,267**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	65	*Voucher*	34,262	0	0	0	34,262	34,262
						Total Object Head-- *51 :*				**34,262**	**0**	**0**	**0**	**34,262**	**34,262**
						Total Sub Head :				**26,92,534**	**0**	**1,38,270**	**15,400**	**25,38,864**	**26,92,534**
						Total Minor Head *109 :*				**26,92,534**	**0**	**1,38,270**	**15,400**	**25,38,864**	**26,92,534**
						Total Sub Major Head *0* :				**26,92,534**	**0**	**1,38,270**	**15,400**	**25,38,864**	**26,92,534**
						Total Major Head *2055* :				**26,92,534**	**0**	**1,38,270**	**15,400**	**25,38,864**	**26,92,534**
						Total of Month :				**26,92,534**	**0**	**1,38,270**	**15,400**	**25,38,864**	**26,92,534**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	197	*Voucher*	8,844	0	0	0	8,844	8,844
							Voted-Sixth-Schedule-Khasi	199	*Voucher*	1,58,880	0	0	0	1,58,880	1,58,880
							Voted-Sixth-Schedule-Khasi	201	*Voucher*	13,452	0	0	0	13,452	13,452
							Voted-Sixth-Schedule-Khasi	55	*Voucher*	21,23,255	0	1,08,270	15,400	19,99,585	21,23,255
							Voted-Sixth-Schedule-Khasi	56	*Voucher*	2,02,380	0	40,000	0	1,62,380	2,02,380
							Voted-Sixth-Schedule-Khasi	57	*Voucher*	1,13,091	0	0	0	1,13,091	1,13,091
						Total Object Head-- *1 :*				**26,19,902**	**0**	**1,48,270**	**15,400**	**24,56,232**	**26,19,902**
					02. Wages		Voted-Sixth-Schedule-Khasi	259	*Voucher*	51,918	0	0	0	51,918	51,918
						Total Object Head-- *2 :*				**51,918**	**0**	**0**	**0**	**51,918**	**51,918**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	102	*Voucher*	63,645	0	0	0	63,645	63,645
							Voted-Sixth-Schedule-Khasi	81	*Voucher*	2,520	0	0	0	2,520	2,520
							Voted-Sixth-Schedule-Khasi	82	*Voucher*	5,400	0	0	0	5,400	5,400
						Total Object Head-- *11 :*				**71,565**	**0**	**0**	**0**	**71,565**	**71,565**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	174	*Voucher*	81,251	0	0	0	81,251	81,251
						Total Object Head-- *51 :*				**81,251**	**0**	**0**	**0**	**81,251**	**81,251**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**				**28,24,636**	**0**	**1,48,270**	**15,400**	**26,60,966**	**28,24,636**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	142	*Voucher*	4,88,582	0	0	0	4,88,582	4,88,582
						Total Object Head-- *51 :*				**4,88,582**	**0**	**0**	**0**	**4,88,582**	**4,88,582**
						Total Sub Head :				**4,88,582**	**0**	**0**	**0**	**4,88,582**	**4,88,582**
						Total Minor Head *109 :*				**33,13,218**	**0**	**1,48,270**	**15,400**	**31,49,548**	**33,13,218**
						Total Sub Major Head *0* **:**				**33,13,218**	**0**	**1,48,270**	**15,400**	**31,49,548**	**33,13,218**
						Total Major Head *2055* **:**				**33,13,218**	**0**	**1,48,270**	**15,400**	**31,49,548**	**33,13,218**
						Total of Month :				**33,13,218**	**0**	**1,48,270**	**15,400**	**31,49,548**	**33,13,218**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 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	344	*Voucher*	82,390	0	0	0	82,390	82,390
						Total Object Head-- *14 :*				**82,390**	**0**	**0**	**0**	**82,390**	**82,390**
						Total Sub Head :				**82,390**	**0**	**0**	**0**	**82,390**	**82,390**
						Total Minor Head *1 :*				**82,390**	**0**	**0**	**0**	**82,390**	**82,390**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	357	*Voucher*	2,05,743	0	40,000	0	1,65,743	2,05,743

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	358	*Voucher*	1,15,902	0	0	0	1,15,902	1,15,902
							Voted-Sixth-Schedule-Khasi	359	*Voucher*	22,04,482	0	1,08,270	15,400	20,80,812	22,04,482
							Voted-Sixth-Schedule-Khasi	398	*Voucher*	26,55,791	0	1,80,670	0	24,75,121	26,55,791
							Voted-Sixth-Schedule-Khasi	399	*Voucher*	3,29,641	3,000	18,500	4,400	3,03,741	3,26,641
							Voted-Sixth-Schedule-Khasi	72	*Voucher*	21,85,775	0	1,08,270	15,400	20,62,105	21,85,775
							Voted-Sixth-Schedule-Khasi	73	*Voucher*	2,05,743	0	40,000	0	1,65,743	2,05,743
							Voted-Sixth-Schedule-Khasi	74	*Voucher*	1,15,902	0	0	0	1,15,902	1,15,902
						Total Object Head-- *1 :*				**80,18,979**	**3,000**	**4,95,710**	**35,200**	**74,85,069**	**80,15,979**
					02. Wages		Voted-Sixth-Schedule-Khasi	172	*Voucher*	25,450	0	0	0	25,450	25,450
						Total Object Head-- *2 :*				**25,450**	**0**	**0**	**0**	**25,450**	**25,450**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	115	*Voucher*	61,110	0	0	0	61,110	61,110
							Voted-Sixth-Schedule-Khasi	130	*Voucher*	16,350	0	0	0	16,350	16,350
						Total Object Head-- *11 :*				**77,460**	**0**	**0**	**0**	**77,460**	**77,460**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	234	*Voucher*	95,690	0	0	0	95,690	95,690
							Voted-Sixth-Schedule-Khasi	354	*Voucher*	67,250	0	0	0	67,250	67,250
							Voted-Sixth-	355	*Voucher*	1,36,750	0	0	0	1,36,750	1,36,750

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses					**2,99,690**	**0**	**0**	**0**	**2,99,690**	**2,99,690**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	327	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
					Total Object Head-- *21 :*					**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	336	*Voucher*	9,90,181	0	0	0	9,90,181	9,90,181
					Total Object Head-- *24 :*					**9,90,181**	**0**	**0**	**0**	**9,90,181**	**9,90,181**
					Total Sub Head :					**95,61,760**	**3,000**	**4,95,710**	**35,200**	**90,27,850**	**95,58,760**
					Total Minor Head *109 :*					**95,61,760**	**3,000**	**4,95,710**	**35,200**	**90,27,850**	**95,58,760**
					Total Sub Major Head *0* **:**					**96,44,150**	**3,000**	**4,95,710**	**35,200**	**91,10,240**	**96,41,150**
					Total Major Head *2055* **:**					**96,44,150**	**3,000**	**4,95,710**	**35,200**	**91,10,240**	**96,41,150**
					Total of Month :					**96,44,150**	**3,000**	**4,95,710**	**35,200**	**91,10,240**	**96,41,150**
					Total of DDO *1800001* **:**					**3,53,06,316**	**10,560**	**18,05,840**	**1,60,600**	**3,33,29,316**	**3,52,95,756**

Reconciliation Portion

Month of Account: 08/2024

2055	0	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	State Plan	General-Voted	140		1,05,609
2055	0	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Khasi	140		-1,05,609

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December 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

DDO wise reconcilation Total : 0

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 3,52,95,756

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	1,87,999
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	0
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2,77,18,980
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,36,176
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	6,77,735
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3,78,975
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8,49,690
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	9,80,220
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	4,50,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	27,39,846
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2,72,305
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	8,03,830

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December 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

Summary of DDO wise expenditure

3,52,95,756

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	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
						Total Object Head-- *1 :*				**1,24,22,530**	**19,042**	**9,24,345**	**19,800**	**1,14,59,343**	**1,24,03,488**
						Total Sub Head :				**1,24,22,530**	**19,042**	**9,24,345**	**19,800**	**1,14,59,343**	**1,24,03,488**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object 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				**Total Minor Head** *109 :*				**1,24,22,530**	**19,042**	**9,24,345**	**19,800**	**1,14,59,343**	**1,24,03,488**
						Total Sub Major Head *0* **:**				**1,24,22,530**	**19,042**	**9,24,345**	**19,800**	**1,14,59,343**	**1,24,03,488**
						Total Major Head *2055* **:**				**1,24,22,530**	**19,042**	**9,24,345**	**19,800**	**1,14,59,343**	**1,24,03,488**
						Total of Month :				**1,24,22,530**	**19,042**	**9,24,345**	**19,800**	**1,14,59,343**	**1,24,03,488**

Month of Account: 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) 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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***				**1,20,01,387**	**19,040**	**9,10,345**	**19,800**	**1,10,52,202**	**1,19,82,347**
						Total Sub Head :				**1,20,01,387**	**19,040**	**9,10,345**	**19,800**	**1,10,52,202**	**1,19,82,347**
						Total Minor Head *109 :*				**1,20,01,387**	**19,040**	**9,10,345**	**19,800**	**1,10,52,202**	**1,19,82,347**
						Total Sub Major Head *0* :				**1,20,01,387**	**19,040**	**9,10,345**	**19,800**	**1,10,52,202**	**1,19,82,347**
						Total Major Head *2055* :				**1,20,01,387**	**19,040**	**9,10,345**	**19,800**	**1,10,52,202**	**1,19,82,347**
						Total of Month :				**1,20,01,387**	**19,040**	**9,10,345**	**19,800**	**1,10,52,202**	**1,19,82,347**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 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	329	*Voucher*	24,692	0	0	0	24,692	24,692
						Total Object Head-- *14 :*				**24,692**	**0**	**0**	**0**	**24,692**	**24,692**
						Total Sub Head :				**24,692**	**0**	**0**	**0**	**24,692**	**24,692**
						Total Minor Head *1 :*				**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-	232	*Voucher*	24,384	0	0	0	24,384	24,384

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object 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	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
						Total Object Head-- *1 :*				**1,20,15,939**	**16,300**	**9,04,595**	**22,000**	**1,10,73,044**	**1,19,99,639**
					02. Wages		Voted-Sixth-Schedule-Jaintia	280	*Voucher*	6,89,724	0	0	0	6,89,724	6,89,724
						Total Object Head-- *2 :*				**6,89,724**	**0**	**0**	**0**	**6,89,724**	**6,89,724**
					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
						Total Object Head-- *6 :*				**3,40,578**	**0**	**0**	**0**	**3,40,578**	**3,40,578**
					(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-	350	*Voucher*	46,240	0	0	0	46,240	46,240

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object 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	(11) Travel Expenses	**Total Object Head--** *11 :*				**1,54,485**	**0**	**0**	**0**	**1,54,485**	**1,54,485**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	272	*Voucher*	20,768	0	0	0	20,768	20,768
							Voted-Sixth-Schedule-Jaintia	278	*Voucher*	77,408	0	0	0	77,408	77,408
							Voted-Sixth-Schedule-Jaintia	279	*Voucher*	75,520	0	0	0	75,520	75,520
							Voted-Sixth-Schedule-Jaintia	314	*Voucher*	86,848	0	0	0	86,848	86,848
							Voted-Sixth-Schedule-Jaintia	315	*Voucher*	88,736	0	0	0	88,736	88,736
							Voted-Sixth-Schedule-Jaintia	316	*Voucher*	64,675	0	0	0	64,675	64,675
							Voted-Sixth-Schedule-Jaintia	317	*Voucher*	14,156	0	0	0	14,156	14,156
						Total Object Head-- *13 :*				**4,28,111**	**0**	**0**	**0**	**4,28,111**	**4,28,111**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	327	*Voucher*	1,985	0	0	0	1,985	1,985
							Voted-Sixth-Schedule-Jaintia	328	*Voucher*	2,55,723	0	0	0	2,55,723	2,55,723
						Total Object Head-- *51 :*				**2,57,708**	**0**	**0**	**0**	**2,57,708**	**2,57,708**
						Total Sub Head :				**1,38,86,545**	**16,300**	**9,04,595**	**22,000**	**1,29,43,650**	**1,38,70,245**
						Total Minor Head *109 :*				**1,38,86,545**	**16,300**	**9,04,595**	**22,000**	**1,29,43,650**	**1,38,70,245**
						Total Sub Major Head *0* **:**				**1,39,11,237**	**16,300**	**9,04,595**	**22,000**	**1,29,68,342**	**1,38,94,937**
						Total Major Head *2055* **:**				**1,39,11,237**	**16,300**	**9,04,595**	**22,000**	**1,29,68,342**	**1,38,94,937**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**1,39,11,237**	**16,300**	**9,04,595**	**22,000**	**1,29,68,342**	**1,38,94,937**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	107	*Voucher*	42,619	0	0	0	42,619	42,619
							Voted-Sixth-Schedule-Jaintia	196	*Voucher*	24,518	0	0	0	24,518	24,518
							Voted-Sixth-Schedule-Jaintia	197	*Voucher*	42,348	0	8,000	2,200	32,148	42,348
							Voted-Sixth-Schedule-Jaintia	353	*Voucher*	1,02,896	0	0	0	1,02,896	1,02,896
							Voted-Sixth-Schedule-Jaintia	355	*Voucher*	25,067	0	0	0	25,067	25,067
							Voted-Sixth-Schedule-Jaintia	40	*Voucher*	8,07,788	0	1,85,900	0	6,21,888	8,07,788
							Voted-Sixth-Schedule-Jaintia	41	*Voucher*	1,40,460	0	0	0	1,40,460	1,40,460
							Voted-Sixth-Schedule-Jaintia	42	*Voucher*	2,03,445	0	0	0	2,03,445	2,03,445
							Voted-Sixth-Schedule-Jaintia	43	*Voucher*	1,06,44,252	6,500	6,98,695	22,000	99,17,057	1,06,37,752
					Total Object Head-- *1 :*					**1,20,33,393**	**6,500**	**8,92,595**	**24,200**	**1,11,10,098**	**1,20,26,893**
					05. Rewards		Voted-Sixth-Schedule-Jaintia	272	*Voucher*	77,600	0	0	0	77,600	77,600
							Voted-Sixth-	273	*Voucher*	16,400	0	0	0	16,400	16,400

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	05. Rewards	**Total Object Head-- *5 :***				**94,000**	**0**	**0**	**0**	**94,000**	**94,000**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	423	*Voucher*	3,97,188	0	0	0	3,97,188	3,97,188
							Voted-Sixth-Schedule-Jaintia	427	*Voucher*	36,599	0	0	0	36,599	36,599
							Voted-Sixth-Schedule-Jaintia	428	*Voucher*	26,518	0	0	0	26,518	26,518
							Voted-Sixth-Schedule-Jaintia	432	*Voucher*	78,317	0	0	0	78,317	78,317
							Voted-Sixth-Schedule-Jaintia	438	*Voucher*	65,243	0	0	0	65,243	65,243
						Total Object Head-- *6 :*				**6,03,865**	**0**	**0**	**0**	**6,03,865**	**6,03,865**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	163	*Voucher*	14,985	0	0	0	14,985	14,985
							Voted-Sixth-Schedule-Jaintia	250	*Voucher*	1,24,110	0	0	0	1,24,110	1,24,110
							Voted-Sixth-Schedule-Jaintia	251	*Voucher*	13,320	0	0	0	13,320	13,320
							Voted-Sixth-Schedule-Jaintia	253	*Voucher*	6,300	0	0	0	6,300	6,300
							Voted-Sixth-Schedule-Jaintia	254	*Voucher*	1,26,150	0	0	0	1,26,150	1,26,150
							Voted-Sixth-Schedule-Jaintia	255	*Voucher*	1,02,540	0	0	0	1,02,540	1,02,540
							Voted-Sixth-Schedule-Jaintia	256	*Voucher*	13,190	0	0	0	13,190	13,190
							Voted-Sixth-Schedule-Jaintia	257	*Voucher*	14,220	0	0	0	14,220	14,220
							Voted-Sixth-	258	*Voucher*	6,000	0	0	0	6,000	6,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	365	*Voucher*	32,960	0	0	0	32,960	32,960
							Voted-Sixth-Schedule-Jaintia	373	*Voucher*	9,360	0	0	0	9,360	9,360
					Total Object Head-- *11 :*					**4,63,135**	**0**	**0**	**0**	**4,63,135**	**4,63,135**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	282	*Voucher*	33,984	0	0	0	33,984	33,984
							Voted-Sixth-Schedule-Jaintia	283	*Voucher*	1,77,472	0	0	0	1,77,472	1,77,472
							Voted-Sixth-Schedule-Jaintia	284	*Voucher*	60,416	0	0	0	60,416	60,416
					Total Object Head-- *13 :*					**2,71,872**	**0**	**0**	**0**	**2,71,872**	**2,71,872**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	164	*Voucher*	90,624	0	0	0	90,624	90,624
							Voted-Sixth-Schedule-Jaintia	165	*Voucher*	98,196	0	0	0	98,196	98,196
							Voted-Sixth-Schedule-Jaintia	265	*Voucher*	1,11,169	0	0	0	1,11,169	1,11,169
					Total Object Head-- *21 :*					**2,99,989**	**0**	**0**	**0**	**2,99,989**	**2,99,989**
					24.P.O.L		Voted-Sixth-Schedule-Jaintia	169	*Voucher*	7,53,495	0	0	0	7,53,495	7,53,495
							Voted-Sixth-Schedule-Jaintia	170	*Voucher*	5,69,895	0	0	0	5,69,895	5,69,895
							Voted-Sixth-Schedule-Jaintia	201	*Voucher*	4,67,960	0	0	0	4,67,960	4,67,960
							Voted-Sixth-Schedule-Jaintia	266	*Voucher*	4,54,106	0	0	0	4,54,106	4,54,106
							Voted-Sixth-	267	*Voucher*	46,156	0	0	0	46,156	46,156

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Jaintia	268	*Voucher*	25,142	0	0	25,142	25,142
							Voted-Sixth-Schedule-Jaintia	269	*Voucher*	1,09,795	0	0	1,09,795	1,09,795
							Voted-Sixth-Schedule-Jaintia	270	*Voucher*	1,21,667	0	0	1,21,667	1,21,667
							Voted-Sixth-Schedule-Jaintia	274	*Voucher*	5,74,219	0	0	5,74,219	5,74,219
							Voted-Sixth-Schedule-Jaintia	275	*Voucher*	1,57,648	0	0	1,57,648	1,57,648
							Voted-Sixth-Schedule-Jaintia	276	*Voucher*	58,222	0	0	58,222	58,222
							Voted-Sixth-Schedule-Jaintia	277	*Voucher*	34,658	0	0	34,658	34,658
							Voted-Sixth-Schedule-Jaintia	278	*Voucher*	2,75,111	0	0	2,75,111	2,75,111
							Voted-Sixth-Schedule-Jaintia	279	*Voucher*	5,03,950	0	0	5,03,950	5,03,950
							Voted-Sixth-Schedule-Jaintia	280	*Voucher*	1,63,558	0	0	1,63,558	1,63,558
							Voted-Sixth-Schedule-Jaintia	285	*Voucher*	6,59,310	0	0	6,59,310	6,59,310
							Voted-Sixth-Schedule-Jaintia	286	*Voucher*	25,052	0	0	25,052	25,052
					Total Object Head-- *24 :*					**49,99,944**	**0**	**0**	**49,99,944**	**49,99,944**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	171	*Voucher*	4,38,634	0	0	4,38,634	4,38,634
							Voted-Sixth-Schedule-Jaintia	172	*Voucher*	3,44,079	0	0	3,44,079	3,44,079
							Voted-Sixth-	249						

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	249	*Voucher*	3,77,495	0	0	0	3,77,495	3,77,495
							Voted-Sixth-Schedule-Jaintia	252	*Voucher*	1,64,355	0	0	0	1,64,355	1,64,355
							Voted-Sixth-Schedule-Jaintia	281	*Voucher*	1,67,714	0	0	0	1,67,714	1,67,714
						Total Object Head-- *51 :*				**14,92,277**	**0**	**0**	**0**	**14,92,277**	**14,92,277**
						Total Sub Head :				**2,02,58,475**	**6,500**	**8,92,595**	**24,200**	**1,93,35,180**	**2,02,51,975**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Jaintia	415	*Voucher*	2,74,974	0	0	0	2,74,974	2,74,974
							Voted-Sixth-Schedule-Jaintia	416	*Voucher*	2,96,068	0	0	0	2,96,068	2,96,068
							Voted-Sixth-Schedule-Jaintia	424	*Voucher*	4,18,874	0	0	0	4,18,874	4,18,874
						Total Object Head-- *51 :*				**9,89,916**	**0**	**0**	**0**	**9,89,916**	**9,89,916**
						Total Sub Head :				**9,89,916**	**0**	**0**	**0**	**9,89,916**	**9,89,916**
						Total Minor Head *109 :*				**2,12,48,391**	**6,500**	**8,92,595**	**24,200**	**2,03,25,096**	**2,12,41,891**
						Total Sub Major Head *0* **:**				**2,12,48,391**	**6,500**	**8,92,595**	**24,200**	**2,03,25,096**	**2,12,41,891**
						Total Major Head *2055* **:**				**2,12,48,391**	**6,500**	**8,92,595**	**24,200**	**2,03,25,096**	**2,12,41,891**
						Total of Month :				**2,12,48,391**	**6,500**	**8,92,595**	**24,200**	**2,03,25,096**	**2,12,41,891**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: AUG/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) 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	17	*Voucher*	43,863	0	0	0	43,863	43,863
							Voted-Sixth-Schedule-Jaintia	18	*Voucher*	2,09,022	0	0	0	2,09,022	2,09,022
							Voted-Sixth-Schedule-Jaintia	19	*Voucher*	1,09,58,549	8,000	7,28,325	24,200	1,01,98,024	1,09,50,549
							Voted-Sixth-Schedule-Jaintia	218	*Voucher*	6,458	0	0	0	6,458	6,458
							Voted-Sixth-Schedule-Jaintia	219	*Voucher*	61,196	0	15,000	0	46,196	61,196
							Voted-Sixth-Schedule-Jaintia	220	*Voucher*	8,27,590	0	1,86,900	0	6,40,690	8,27,590
							Voted-Sixth-Schedule-Jaintia	221	*Voucher*	1,44,618	0	0	0	1,44,618	1,44,618
							Voted-Sixth-Schedule-Jaintia	258	*Voucher*	67,004	0	0	0	67,004	67,004
							Voted-Sixth-Schedule-Jaintia	289	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Jaintia	309	*Voucher*	1,916	0	0	0	1,916	1,916
							Voted-Sixth-Schedule-Jaintia	926	*Challan*	-1,83,840	0	0	0	-1,83,840	-1,83,840
					Total Object Head-- *1 :*					**1,21,56,376**	**8,000**	**9,30,225**	**24,200**	**1,11,93,951**	**1,21,48,376**
					02. Wages		Voted-Sixth-Schedule-Jaintia	375	*Voucher*	3,49,863	0	0	0	3,49,863	3,49,863
					Total Object Head-- *2 :*					**3,49,863**	**0**	**0**	**0**	**3,49,863**	**3,49,863**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	201	*Voucher*	82,170	0	0	0	82,170	82,170
							Voted-Sixth-	277	*Voucher*	1,48,128	0	0	0	1,48,128	1,48,128

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	278	*Voucher*	8,08,338	0	0	0	8,08,338	8,08,338
					Total Object Head-- *6 :*					**10,38,636**	**0**	**0**	**0**	**10,38,636**	**10,38,636**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	273	*Voucher*	17,880	0	0	0	17,880	17,880
							Voted-Sixth-Schedule-Jaintia	274	*Voucher*	5,490	0	0	0	5,490	5,490
							Voted-Sixth-Schedule-Jaintia	275	*Voucher*	3,920	0	0	0	3,920	3,920
							Voted-Sixth-Schedule-Jaintia	276	*Voucher*	18,060	0	0	0	18,060	18,060
					Total Object Head-- *11 :*					**45,350**	**0**	**0**	**0**	**45,350**	**45,350**
					Total Sub Head :					**1,35,90,225**	**8,000**	**9,30,225**	**24,200**	**1,26,27,800**	**1,35,82,225**
					Total Minor Head *109 :*					**1,35,90,225**	**8,000**	**9,30,225**	**24,200**	**1,26,27,800**	**1,35,82,225**
					Total Sub Major Head *0* **:**					**1,35,90,225**	**8,000**	**9,30,225**	**24,200**	**1,26,27,800**	**1,35,82,225**
					Total Major Head *2055* **:**					**1,35,90,225**	**8,000**	**9,30,225**	**24,200**	**1,26,27,800**	**1,35,82,225**
					Total of Month :					**1,35,90,225**	**8,000**	**9,30,225**	**24,200**	**1,26,27,800**	**1,35,82,225**

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive	0	01. Salaries		Voted-Sixth-	102	*Voucher*	80,973	0	0	0	80,973	80,973

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: SEP/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) 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	125	*Voucher*	60,589	0	0	0	60,589	60,589
							Voted-Sixth-Schedule-Jaintia	131	*Voucher*	37,004	0	10,000	0	27,004	37,004
							Voted-Sixth-Schedule-Jaintia	136	*Voucher*	14,400	0	0	0	14,400	14,400
							Voted-Sixth-Schedule-Jaintia	183	*Voucher*	2,910	0	0	0	2,910	2,910
							Voted-Sixth-Schedule-Jaintia	195	*Voucher*	55,829	0	0	0	55,829	55,829
							Voted-Sixth-Schedule-Jaintia	267	*Voucher*	66,400	1,000	7,000	0	58,400	65,400
							Voted-Sixth-Schedule-Jaintia	270	*Voucher*	72,828	0	0	0	72,828	72,828
							Voted-Sixth-Schedule-Jaintia	61	*Voucher*	8,27,590	0	1,86,900	0	6,40,690	8,27,590
							Voted-Sixth-Schedule-Jaintia	62	*Voucher*	1,44,618	0	0	0	1,44,618	1,44,618
							Voted-Sixth-Schedule-Jaintia	63	*Voucher*	2,09,022	0	0	0	2,09,022	2,09,022
							Voted-Sixth-Schedule-Jaintia	64	*Voucher*	1,06,95,302	7,000	7,13,825	24,200	99,50,277	1,06,88,302
						Total Object Head-- *1 :*				**1,22,67,465**	**8,000**	**9,17,725**	**24,200**	**1,13,17,540**	**1,22,59,465**
						Total Sub Head :				**1,22,67,465**	**8,000**	**9,17,725**	**24,200**	**1,13,17,540**	**1,22,59,465**
						Total Minor Head *109 :*				**1,22,67,465**	**8,000**	**9,17,725**	**24,200**	**1,13,17,540**	**1,22,59,465**
						Total Sub Major Head *0* **:**				**1,22,67,465**	**8,000**	**9,17,725**	**24,200**	**1,13,17,540**	**1,22,59,465**
						Total Major Head *2055* **:**									

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055										**1,22,67,465**	**8,000**	**9,17,725**	**24,200**	**1,13,17,540**	**1,22,59,465**
					Total of Month :					**1,22,67,465**	**8,000**	**9,17,725**	**24,200**	**1,13,17,540**	**1,22,59,465**

Month of Account: OCT/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) 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	126	*Voucher*	1,08,36,354	8,000	7,23,325	24,200	1,00,80,829	1,08,28,354
							Voted-Sixth-Schedule-Jaintia	128	*Voucher*	9,25,183	0	1,82,000	0	7,43,183	9,25,183
							Voted-Sixth-Schedule-Jaintia	129	*Voucher*	1,44,618	0	0	0	1,44,618	1,44,618
							Voted-Sixth-Schedule-Jaintia	130	*Voucher*	2,09,022	0	0	0	2,09,022	2,09,022
							Voted-Sixth-Schedule-Jaintia	175	*Voucher*	4,284	0	0	0	4,284	4,284
							Voted-Sixth-Schedule-Jaintia	176	*Voucher*	62,116	1,000	7,000	0	54,116	61,116
							Voted-Sixth-Schedule-Jaintia	177	*Voucher*	80,973	0	0	0	80,973	80,973
							Voted-Sixth-Schedule-Jaintia	205	*Voucher*	17,517	0	12,000	0	5,517	17,517
							Voted-Sixth-Schedule-Jaintia	206	*Voucher*	97,924	0	0	0	97,924	97,924
							Voted-Sixth-Schedule-Jaintia	474	*Voucher*	49,400	0	0	0	49,400	49,400

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***				**1,24,27,391**	**9,000**	**9,24,325**	**24,200**	**1,14,69,866**	**1,24,18,391**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1137	*Challan*	-2,62,500	0	0	0	-2,62,500	-2,62,500
						Total Object Head-- *6 :*				**-2,62,500**	**0**	**0**	**0**	**-2,62,500**	**-2,62,500**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	152	*Voucher*	4,860	0	0	0	4,860	4,860
							Voted-Sixth-Schedule-Jaintia	153	*Voucher*	4,590	0	0	0	4,590	4,590
							Voted-Sixth-Schedule-Jaintia	154	*Voucher*	1,01,705	0	0	0	1,01,705	1,01,705
							Voted-Sixth-Schedule-Jaintia	159	*Voucher*	5,760	0	0	0	5,760	5,760
						Total Object Head-- *11 :*				**1,16,915**	**0**	**0**	**0**	**1,16,915**	**1,16,915**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	140	*Voucher*	2,53,462	0	0	0	2,53,462	2,53,462
							Voted-Sixth-Schedule-Jaintia	141	*Voucher*	25,838	0	0	0	25,838	25,838
							Voted-Sixth-Schedule-Jaintia	262	*Voucher*	1,20,678	0	0	0	1,20,678	1,20,678
						Total Object Head-- *13 :*				**3,99,978**	**0**	**0**	**0**	**3,99,978**	**3,99,978**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	290	*Voucher*	1,49,902	0	0	0	1,49,902	1,49,902
							Voted-Sixth-Schedule-Jaintia	292	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *21 :*				**2,99,902**	**0**	**0**	**0**	**2,99,902**	**2,99,902**
					24.P.O.L		Voted-Sixth-Schedule-Jaintia	143	*Voucher*	10,55,009	0	0	0	10,55,009	10,55,009

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Jaintia	144	*Voucher*	23,510	0	0	0	23,510	23,510
							Voted-Sixth-Schedule-Jaintia	145	*Voucher*	2,889	0	0	0	2,889	2,889
							Voted-Sixth-Schedule-Jaintia	146	*Voucher*	4,52,019	0	0	0	4,52,019	4,52,019
							Voted-Sixth-Schedule-Jaintia	250	*Voucher*	5,06,413	0	0	0	5,06,413	5,06,413
							Voted-Sixth-Schedule-Jaintia	251	*Voucher*	3,63,513	0	0	0	3,63,513	3,63,513
							Voted-Sixth-Schedule-Jaintia	252	*Voucher*	4,34,038	0	0	0	4,34,038	4,34,038
							Voted-Sixth-Schedule-Jaintia	253	*Voucher*	1,04,763	0	0	0	1,04,763	1,04,763
							Voted-Sixth-Schedule-Jaintia	254	*Voucher*	68,051	0	0	0	68,051	68,051
							Voted-Sixth-Schedule-Jaintia	255	*Voucher*	1,09,345	0	0	0	1,09,345	1,09,345
							Voted-Sixth-Schedule-Jaintia	258	*Voucher*	11,561	0	0	0	11,561	11,561
							Voted-Sixth-Schedule-Jaintia	264	*Voucher*	5,38,948	0	0	0	5,38,948	5,38,948
							Voted-Sixth-Schedule-Jaintia	265	*Voucher*	3,33,172	0	0	0	3,33,172	3,33,172
							Voted-Sixth-Schedule-Jaintia	271	*Voucher*	5,54,221	0	0	0	5,54,221	5,54,221
							Voted-Sixth-Schedule-Jaintia	272	*Voucher*	62,145	0	0	0	62,145	62,145
							Voted-Sixth-Schedule-Jaintia	274	*Voucher*	1,05,474	0	0	0	1,05,474	1,05,474

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Jaintia	275	*Voucher*	38,422	0	0	0	38,422	38,422
							Voted-Sixth-Schedule-Jaintia	276	*Voucher*	46,112	0	0	0	46,112	46,112
							Voted-Sixth-Schedule-Jaintia	288	*Voucher*	5,29,506	0	0	0	5,29,506	5,29,506
							Voted-Sixth-Schedule-Jaintia	291	*Voucher*	7,87,518	0	0	0	7,87,518	7,87,518
							Voted-Sixth-Schedule-Jaintia	335	*Voucher*	8,36,743	0	0	0	8,36,743	8,36,743
							Voted-Sixth-Schedule-Jaintia	336	*Voucher*	6,53,482	0	0	0	6,53,482	6,53,482
							Voted-Sixth-Schedule-Jaintia	340	*Voucher*	50,418	0	0	0	50,418	50,418
							Voted-Sixth-Schedule-Jaintia	341	*Voucher*	3,367	0	0	0	3,367	3,367
							Voted-Sixth-Schedule-Jaintia	342	*Voucher*	1,11,313	0	0	0	1,11,313	1,11,313
							Voted-Sixth-Schedule-Jaintia	343	*Voucher*	2,16,896	0	0	0	2,16,896	2,16,896
							Voted-Sixth-Schedule-Jaintia	344	*Voucher*	1,060	0	0	0	1,060	1,060
					Total Object Head-- *24 :*					**79,99,908**	**0**	**0**	**0**	**79,99,908**	**79,99,908**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	147	*Voucher*	17,136	0	0	0	17,136	17,136
							Voted-Sixth-Schedule-Jaintia	148	*Voucher*	5,82,860	0	0	0	5,82,860	5,82,860
					Total Object Head-- *51 :*					**5,99,996**	**0**	**0**	**0**	**5,99,996**	**5,99,996**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**				**2,15,81,590**	**9,000**	**9,24,325**	**24,200**	**2,06,24,065**	**2,15,72,590**
						Total Minor Head *109 :*				**2,15,81,590**	**9,000**	**9,24,325**	**24,200**	**2,06,24,065**	**2,15,72,590**
						Total Sub Major Head *0* **:**				**2,15,81,590**	**9,000**	**9,24,325**	**24,200**	**2,06,24,065**	**2,15,72,590**
						Total Major Head *2055* **:**				**2,15,81,590**	**9,000**	**9,24,325**	**24,200**	**2,06,24,065**	**2,15,72,590**
						Total of Month :				**2,15,81,590**	**9,000**	**9,24,325**	**24,200**	**2,06,24,065**	**2,15,72,590**

Month of Account: NOV/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) 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	457	*Voucher*	23,704	0	0	0	23,704	23,704
						Total Object Head-- *14 :*				**23,704**	**0**	**0**	**0**	**23,704**	**23,704**
						Total Sub Head :				**23,704**	**0**	**0**	**0**	**23,704**	**23,704**
						Total Minor Head *1 :*				**23,704**	**0**	**0**	**0**	**23,704**	**23,704**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	155	*Voucher*	43,863	0	0	0	43,863	43,863
							Voted-Sixth-Schedule-Jaintia	203	*Voucher*	9,900	0	0	0	9,900	9,900
							Voted-Sixth-Schedule-Jaintia	207	*Voucher*	4,976	0	0	0	4,976	4,976
							Voted-Sixth-Schedule-Jaintia	227	*Voucher*	76,029	0	0	0	76,029	76,029

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 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	228	*Voucher*	11,874	0	0	0	11,874	11,874
							Voted-Sixth-Schedule-Jaintia	243	*Voucher*	5,400	0	0	0	5,400	5,400
							Voted-Sixth-Schedule-Jaintia	244	*Voucher*	10,500	0	0	0	10,500	10,500
							Voted-Sixth-Schedule-Jaintia	25	*Voucher*	9,92,805	0	1,94,000	0	7,98,805	9,92,805
							Voted-Sixth-Schedule-Jaintia	26	*Voucher*	1,44,618	0	0	0	1,44,618	1,44,618
							Voted-Sixth-Schedule-Jaintia	27	*Voucher*	1,09,22,459	8,000	7,28,325	24,200	1,01,61,934	1,09,14,459
							Voted-Sixth-Schedule-Jaintia	28	*Voucher*	2,09,022	0	0	0	2,09,022	2,09,022
							Voted-Sixth-Schedule-Jaintia	418	*Voucher*	2,41,727	0	0	0	2,41,727	2,41,727
							Voted-Sixth-Schedule-Jaintia	429	*Voucher*	16,248	0	0	0	16,248	16,248
							Voted-Sixth-Schedule-Jaintia	430	*Voucher*	7,51,800	0	0	0	7,51,800	7,51,800
							Voted-Sixth-Schedule-Jaintia	431	*Voucher*	55,032	0	0	0	55,032	55,032
							Voted-Sixth-Schedule-Jaintia	432	*Voucher*	6,648	0	0	0	6,648	6,648
							Voted-Sixth-Schedule-Jaintia	441	*Voucher*	3,192	0	0	0	3,192	3,192
						Total Object Head-- *1 :*				**1,35,06,093**	**8,000**	**9,22,325**	**24,200**	**1,25,51,568**	**1,34,98,093**
						Total Sub Head :				**1,35,06,093**	**8,000**	**9,22,325**	**24,200**	**1,25,51,568**	**1,34,98,093**
			(28) Requisition Of	0	51. Motor Vehicles		Voted-Sixth-	190	*Voucher*	2,00,898	0	0	0	2,00,898	2,00,898

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Jaintia	191	*Voucher*	7,86,360	0	0	0	7,86,360	7,86,360
							Voted-Sixth-Schedule-Jaintia	192	*Voucher*	1,82,012	0	0	0	1,82,012	1,82,012
							Voted-Sixth-Schedule-Jaintia	193	*Voucher*	1,97,905	0	0	0	1,97,905	1,97,905
							Voted-Sixth-Schedule-Jaintia	194	*Voucher*	7,752	0	0	0	7,752	7,752
							Voted-Sixth-Schedule-Jaintia	217	*Voucher*	24,160	0	0	0	24,160	24,160
						Total Object Head-- *51 :*				**13,99,087**	**0**	**0**	**0**	**13,99,087**	**13,99,087**
						Total Sub Head :				**13,99,087**	**0**	**0**	**0**	**13,99,087**	**13,99,087**
						Total Minor Head *109 :*				**1,49,05,180**	**8,000**	**9,22,325**	**24,200**	**1,39,50,655**	**1,48,97,180**
						Total Sub Major Head *0* **:**				**1,49,28,884**	**8,000**	**9,22,325**	**24,200**	**1,39,74,359**	**1,49,20,884**
						Total Major Head *2055* **:**				**1,49,28,884**	**8,000**	**9,22,325**	**24,200**	**1,39,74,359**	**1,49,20,884**
						Total of Month :				**1,49,28,884**	**8,000**	**9,22,325**	**24,200**	**1,39,74,359**	**1,49,20,884**

Month of Account: DEC/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) 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	540	*Voucher*	96,455	0	0	0	96,455	96,455
							General-Voted	541	*Voucher*	59,495	0	0	0	59,495	59,495

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 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	**Total Object Head--** *14 :*				**1,55,950**	**0**	**0**	**0**	**1,55,950**	**1,55,950**
						Total Sub Head :				**1,55,950**	**0**	**0**	**0**	**1,55,950**	**1,55,950**
						Total Minor Head *1 :*				**1,55,950**	**0**	**0**	**0**	**1,55,950**	**1,55,950**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	154	*Voucher*	44,228	0	16,000	0	28,228	44,228
							Voted-Sixth-Schedule-Jaintia	155	*Voucher*	1,09,541	0	10,000	0	99,541	1,09,541
							Voted-Sixth-Schedule-Jaintia	158	*Voucher*	58,296	0	0	0	58,296	58,296
							Voted-Sixth-Schedule-Jaintia	164	*Voucher*	35,710	0	0	0	35,710	35,710
							Voted-Sixth-Schedule-Jaintia	165	*Voucher*	8,799	0	0	0	8,799	8,799
							Voted-Sixth-Schedule-Jaintia	32	*Voucher*	2,14,284	0	0	0	2,14,284	2,14,284
							Voted-Sixth-Schedule-Jaintia	33	*Voucher*	1,46,904	0	0	0	1,46,904	1,46,904
							Voted-Sixth-Schedule-Jaintia	34	*Voucher*	10,18,851	0	1,94,000	0	8,24,851	10,18,851
							Voted-Sixth-Schedule-Jaintia	340	*Voucher*	79,612	0	0	0	79,612	79,612
							Voted-Sixth-Schedule-Jaintia	348	*Voucher*	42,000	0	0	0	42,000	42,000
							Voted-Sixth-Schedule-Jaintia	469	*Voucher*	2,14,284	0	0	0	2,14,284	2,14,284
							Voted-Sixth-Schedule-Jaintia	470	*Voucher*	1,11,11,144	7,000	7,01,150	6,600	1,03,96,394	1,11,04,144
							Voted-Sixth-	480	*Voucher*	10,18,851	0	1,97,000	0	8,21,851	10,18,851

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 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	558	*Voucher*	1,47,666	0	0	0	1,47,666	1,47,666
							Voted-Sixth-Schedule-Jaintia	675	*Voucher*	14,000	0	0	0	14,000	14,000
							Voted-Sixth-Schedule-Jaintia	68	*Voucher*	1,10,54,220	7,000	7,13,100	24,200	1,03,09,920	1,10,47,220
					Total Object Head-- *1 :*					**2,53,18,390**	**14,000**	**18,31,250**	**30,800**	**2,34,42,340**	**2,53,04,390**
					02. Wages		Voted-Sixth-Schedule-Jaintia	186	*Voucher*	3,19,839	0	0	0	3,19,839	3,19,839
					Total Object Head-- *2 :*					**3,19,839**	**0**	**0**	**0**	**3,19,839**	**3,19,839**
					05. Rewards		Voted-Sixth-Schedule-Jaintia	292	*Voucher*	5,600	0	0	0	5,600	5,600
					Total Object Head-- *5 :*					**5,600**	**0**	**0**	**0**	**5,600**	**5,600**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	573	*Voucher*	2,02,550	0	0	0	2,02,550	2,02,550
							Voted-Sixth-Schedule-Jaintia	574	*Voucher*	2,10,960	0	0	0	2,10,960	2,10,960
							Voted-Sixth-Schedule-Jaintia	606	*Voucher*	15,840	0	0	0	15,840	15,840
							Voted-Sixth-Schedule-Jaintia	607	*Voucher*	19,575	0	0	0	19,575	19,575
							Voted-Sixth-Schedule-Jaintia	608	*Voucher*	1,25,160	0	0	0	1,25,160	1,25,160
							Voted-Sixth-Schedule-Jaintia	653	*Voucher*	20,850	0	0	0	20,850	20,850
					Total Object Head-- *11 :*					**5,94,935**	**0**	**0**	**0**	**5,94,935**	**5,94,935**
					(13) Office Expenses		Voted-Sixth-	543	*Voucher*	3,724	0	0	0	3,724	3,724

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	544	*Voucher*	2,26,560	0	0	0	2,26,560	2,26,560
							Voted-Sixth-Schedule-Jaintia	545	*Voucher*	1,68,705	0	0	0	1,68,705	1,68,705
							Voted-Sixth-Schedule-Jaintia	577	*Voucher*	1,92,794	0	0	0	1,92,794	1,92,794
							Voted-Sixth-Schedule-Jaintia	616	*Voucher*	1,08,146	0	0	0	1,08,146	1,08,146
						Total Object Head-- *13 :*				**6,99,929**	**0**	**0**	**0**	**6,99,929**	**6,99,929**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	559	*Voucher*	1,92,024	0	0	0	1,92,024	1,92,024
							Voted-Sixth-Schedule-Jaintia	578	*Voucher*	1,92,980	0	0	0	1,92,980	1,92,980
							Voted-Sixth-Schedule-Jaintia	614	*Voucher*	2,03,584	0	0	0	2,03,584	2,03,584
							Voted-Sixth-Schedule-Jaintia	615	*Voucher*	2,11,344	0	0	0	2,11,344	2,11,344
						Total Object Head-- *21 :*				**7,99,932**	**0**	**0**	**0**	**7,99,932**	**7,99,932**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	581	*Voucher*	3,30,592	0	0	0	3,30,592	3,30,592
							Voted-Sixth-Schedule-Jaintia	582	*Voucher*	5,22,779	0	0	0	5,22,779	5,22,779
							Voted-Sixth-Schedule-Jaintia	613	*Voucher*	4,13,245	0	0	0	4,13,245	4,13,245
						Total Object Head-- *51 :*				**12,66,616**	**0**	**0**	**0**	**12,66,616**	**12,66,616**
						Total Sub Head :				**2,90,05,241**	**14,000**	**18,31,250**	**30,800**	**2,71,29,191**	**2,89,91,241**
						Total Minor Head *109 :*									

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109								2,90,05,241	14,000	18,31,250	30,800	2,71,29,191	2,89,91,241
					Total Sub Major Head *0* :					2,91,61,191	14,000	18,31,250	30,800	2,72,85,141	2,91,47,191
					Total Major Head *2055* :					2,91,61,191	14,000	18,31,250	30,800	2,72,85,141	2,91,47,191
					Total of Month :					2,91,61,191	14,000	18,31,250	30,800	2,72,85,141	2,91,47,191
					Total of DDO *1800001* :					15,11,12,900	1,07,882	91,57,730	2,13,400	14,16,33,888	15,10,05,018

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 15,10,05,018

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	2,04,346
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	12,40,41,082
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	13,59,426
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Jaintia	99,600
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	17,20,579
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	13,74,820
			(01) District Executive Police.		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**		**0**			**17,99,890**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Jaintia**	**13,99,823**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**24.P.O.L**	**Voted-Sixth-Schedule-Jaintia**	**1,29,99,852**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Jaintia**	**36,16,597**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Jaintia**	**23,89,003**
							15,10,05,018

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Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 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
						Total Object Head-- *1 :*				**1,45,30,854**	**62,314**	**9,15,732**	**1,23,200**	**1,34,29,608**	**1,44,68,540**
						Total Sub Head :				**1,45,30,854**	**62,314**	**9,15,732**	**1,23,200**	**1,34,29,608**	**1,44,68,540**
						Total Minor Head *109 :*				**1,45,30,854**	**62,314**	**9,15,732**	**1,23,200**	**1,34,29,608**	**1,44,68,540**
						Total Sub Major Head *0* **:**				**1,45,30,854**	**62,314**	**9,15,732**	**1,23,200**	**1,34,29,608**	**1,44,68,540**
						Total Major Head *2055* **:**				**1,45,30,854**	**62,314**	**9,15,732**	**1,23,200**	**1,34,29,608**	**1,44,68,540**
						Total of Month :				**1,45,30,854**	**62,314**	**9,15,732**	**1,23,200**	**1,34,29,608**	**1,44,68,540**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 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-	189	*Voucher*	2,35,191	0	40,000	0	1,95,191	2,35,191

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	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
						Total Object Head-- *1 :*				**1,37,66,705**	**62,314**	**9,06,982**	**1,23,200**	**1,26,74,209**	**1,37,04,391**
					02. Wages		Voted-Sixth-Schedule-Garo	191	*Voucher*	78,330	0	0	0	78,330	78,330
						Total Object Head-- *2 :*				**78,330**	**0**	**0**	**0**	**78,330**	**78,330**
					(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
						Total Object Head-- *11 :*				**3,65,392**	**0**	**0**	**0**	**3,65,392**	**3,65,392**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**				**1,42,10,427**	**62,314**	**9,06,982**	**1,23,200**	**1,31,17,931**	**1,41,48,113**
						Total Minor Head *109 :*				**1,42,10,427**	**62,314**	**9,06,982**	**1,23,200**	**1,31,17,931**	**1,41,48,113**
						Total Sub Major Head *0* **:**				**1,42,10,427**	**62,314**	**9,06,982**	**1,23,200**	**1,31,17,931**	**1,41,48,113**
						Total Major Head *2055 :*				**1,42,10,427**	**62,314**	**9,06,982**	**1,23,200**	**1,31,17,931**	**1,41,48,113**
						Total of Month :				**1,42,10,427**	**62,314**	**9,06,982**	**1,23,200**	**1,31,17,931**	**1,41,48,113**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object 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	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
						Total Object Head-- *1 :*				**1,37,05,147**	**62,314**	**9,16,982**	**1,21,000**	**1,26,04,851**	**1,36,42,833**
					02. Wages		Voted-Sixth-Schedule-Garo	334	*Voucher*	80,941	0	0	0	80,941	80,941
						Total Object Head-- *2 :*				**80,941**	**0**	**0**	**0**	**80,941**	**80,941**
					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
						Total Object Head-- *6 :*				**10,12,500**	**0**	**0**	**0**	**10,12,500**	**10,12,500**
					(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-	387	*Voucher*	880	0	0	0	880	880

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December 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	Sub Sub Head	Object 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	(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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	(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
						Total Object Head-- *11 :*				**1,15,612**	**0**	**0**	**0**	**1,15,612**	**1,15,612**
						Total Sub Head :				**1,49,14,200**	**62,314**	**9,16,982**	**1,21,000**	**1,38,13,904**	**1,48,51,886**
						Total Minor Head *109 :*				**1,49,14,200**	**62,314**	**9,16,982**	**1,21,000**	**1,38,13,904**	**1,48,51,886**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**1,49,14,200**	**62,314**	**9,16,982**	**1,21,000**	**1,38,13,904**	**1,48,51,886**
						Total Major Head *2055* **:**				**1,49,14,200**	**62,314**	**9,16,982**	**1,21,000**	**1,38,13,904**	**1,48,51,886**
						Total of Month :				**1,49,14,200**	**62,314**	**9,16,982**	**1,21,000**	**1,38,13,904**	**1,48,51,886**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	141	*Voucher*	21,41,965	4,339	2,58,320	17,600	18,61,706	21,37,626
							Voted-Sixth-Schedule-Garo	142	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							Voted-Sixth-Schedule-Garo	143	*Voucher*	25,10,209	7,415	1,94,000	4,400	23,04,394	25,02,794
							Voted-Sixth-Schedule-Garo	144	*Voucher*	2,797	0	0	0	2,797	2,797
							Voted-Sixth-Schedule-Garo	145	*Voucher*	12,31,432	6,000	28,310	11,000	11,86,122	12,25,432
							Voted-Sixth-Schedule-Garo	146	*Voucher*	73,60,862	44,560	3,96,352	85,800	68,34,150	73,16,302
							Voted-Sixth-Schedule-Garo	147	*Voucher*	2,35,191	0	40,000	0	1,95,191	2,35,191
							Voted-Sixth-Schedule-Garo	184	*Voucher*	19,806	0	0	0	19,806	19,806
							Voted-Sixth-Schedule-Garo	185	*Voucher*	47,895	0	0	0	47,895	47,895
							Voted-Sixth-	272	*Voucher*	49,295	0	0	0	49,295	49,295

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 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	326	*Voucher*	88,411	0	0	0	88,411	88,411
							Voted-Sixth-Schedule-Garo	327	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	359	*Voucher*	57,000	0	0	0	57,000	57,000
						Total Object Head-- *1 :*				**1,38,87,323**	**62,314**	**9,16,982**	**1,18,800**	**1,27,89,227**	**1,38,25,009**
					02. Wages		Voted-Sixth-Schedule-Garo	183	*Voucher*	49,609	0	0	0	49,609	49,609
						Total Object Head-- *2 :*				**49,609**	**0**	**0**	**0**	**49,609**	**49,609**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	197	*Voucher*	5,25,000	0	0	0	5,25,000	5,25,000
						Total Object Head-- *6 :*				**5,25,000**	**0**	**0**	**0**	**5,25,000**	**5,25,000**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	181	*Voucher*	10,648	0	0	0	10,648	10,648
							Voted-Sixth-Schedule-Garo	182	*Voucher*	880	0	0	0	880	880
							Voted-Sixth-Schedule-Garo	186	*Voucher*	33,774	0	0	0	33,774	33,774
							Voted-Sixth-Schedule-Garo	196	*Voucher*	21,530	10,000	0	0	11,530	11,530
							Voted-Sixth-Schedule-Garo	226	*Voucher*	4,520	0	0	0	4,520	4,520
							Voted-Sixth-Schedule-Garo	227	*Voucher*	4,520	0	0	0	4,520	4,520
							Voted-Sixth-Schedule-Garo	228	*Voucher*	5,000	0	0	0	5,000	5,000
							Voted-Sixth-	305	*Voucher*	38,069	0	0	0	38,069	38,069

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	306	*Voucher*	23,920	0	0	0	23,920	23,920
							Voted-Sixth-Schedule-Garo	341	*Voucher*	51,720	0	0	0	51,720	51,720
						Total Object Head-- *11 :*				**1,94,581**	**10,000**	**0**	**0**	**1,84,581**	**1,84,581**
					24.P.O.L		Voted-Sixth-Schedule-Garo	328	*Voucher*	8,66,407	0	0	0	8,66,407	8,66,407
							Voted-Sixth-Schedule-Garo	329	*Voucher*	10,35,313	0	0	0	10,35,313	10,35,313
							Voted-Sixth-Schedule-Garo	330	*Voucher*	6,75,464	0	0	0	6,75,464	6,75,464
							Voted-Sixth-Schedule-Garo	331	*Voucher*	1,57,978	0	0	0	1,57,978	1,57,978
							Voted-Sixth-Schedule-Garo	332	*Voucher*	2,11,048	0	0	0	2,11,048	2,11,048
							Voted-Sixth-Schedule-Garo	333	*Voucher*	10,53,767	0	0	0	10,53,767	10,53,767
						Total Object Head-- *24 :*				**39,99,977**	**0**	**0**	**0**	**39,99,977**	**39,99,977**
						Total Sub Head :				**1,86,56,490**	**72,314**	**9,16,982**	**1,18,800**	**1,75,48,394**	**1,85,84,176**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	335	*Voucher*	2,66,136	0	0	0	2,66,136	2,66,136
							Voted-Sixth-Schedule-Garo	336	*Voucher*	81,888	0	0	0	81,888	81,888
							Voted-Sixth-Schedule-Garo	337	*Voucher*	2,87,700	0	0	0	2,87,700	2,87,700
						Total Object Head-- *51 :*				**6,35,724**	**0**	**0**	**0**	**6,35,724**	**6,35,724**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles			**Total Sub Head :**				**6,35,724**	**0**	**0**	**0**	**6,35,724**	**6,35,724**
						Total Minor Head *109 :*				**1,92,92,214**	**72,314**	**9,16,982**	**1,18,800**	**1,81,84,118**	**1,92,19,900**
						Total Sub Major Head *0* **:**				**1,92,92,214**	**72,314**	**9,16,982**	**1,18,800**	**1,81,84,118**	**1,92,19,900**
						Total Major Head *2055* **:**				**1,92,92,214**	**72,314**	**9,16,982**	**1,18,800**	**1,81,84,118**	**1,92,19,900**
						Total of Month :				**1,92,92,214**	**72,314**	**9,16,982**	**1,18,800**	**1,81,84,118**	**1,92,19,900**

Month of Account: AUG/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) 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	130	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							Voted-Sixth-Schedule-Garo	131	*Voucher*	1,00,650	0	0	0	1,00,650	1,00,650
							Voted-Sixth-Schedule-Garo	132	*Voucher*	12,23,190	6,000	28,550	11,000	11,77,640	12,17,190
							Voted-Sixth-Schedule-Garo	133	*Voucher*	20,77,774	4,339	2,43,470	17,600	18,12,365	20,73,435
							Voted-Sixth-Schedule-Garo	134	*Voucher*	25,77,582	7,415	1,94,070	4,400	23,71,697	25,70,167
							Voted-Sixth-Schedule-Garo	135	*Voucher*	72,57,223	43,003	3,78,092	77,000	67,59,128	72,14,220
							Voted-Sixth-Schedule-Garo	136	*Voucher*	1,79,451	1,000	16,210	2,200	1,60,041	1,78,451
							Voted-Sixth-	281	*Voucher*	19,806	0	0	0	19,806	19,806

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: AUG/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) 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	374	*Voucher*	1,00,044	0	0	0	1,00,044	1,00,044
					Total Object Head-- *1 :*					**1,36,58,180**	**61,757**	**8,60,392**	**1,12,200**	**1,26,23,831**	**1,35,96,423**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	280	*Voucher*	86,361	0	0	0	86,361	86,361
							Voted-Sixth-Schedule-Garo	384	*Voucher*	1,50,923	0	0	0	1,50,923	1,50,923
					Total Object Head-- *6 :*					**2,37,284**	**0**	**0**	**0**	**2,37,284**	**2,37,284**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	383	*Voucher*	42,240	0	0	0	42,240	42,240
							Voted-Sixth-Schedule-Garo	385	*Voucher*	23,625	0	0	0	23,625	23,625
					Total Object Head-- *11 :*					**65,865**	**0**	**0**	**0**	**65,865**	**65,865**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	466	*Voucher*	2,28,941	0	0	0	2,28,941	2,28,941
							Voted-Sixth-Schedule-Garo	467	*Voucher*	1,25,940	0	0	0	1,25,940	1,25,940
							Voted-Sixth-Schedule-Garo	468	*Voucher*	1,13,000	0	0	0	1,13,000	1,13,000
					Total Object Head-- *13 :*					**4,67,881**	**0**	**0**	**0**	**4,67,881**	**4,67,881**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	317	*Voucher*	1,32,000	0	0	0	1,32,000	1,32,000
					Total Object Head-- *14 :*					**1,32,000**	**0**	**0**	**0**	**1,32,000**	**1,32,000**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	421	*Voucher*	2,16,855	0	0	0	2,16,855	2,16,855
							Voted-Sixth-	469	*Voucher*	83,145	0	0	0	83,145	83,145

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	**Total Object Head--** *21 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Garo	296	*Voucher*	3,24,114	0	0	0	3,24,114	3,24,114
							Voted-Sixth-Schedule-Garo	297	*Voucher*	24,920	0	0	0	24,920	24,920
						Total Object Head-- *25 :*				**3,49,034**	**0**	**0**	**0**	**3,49,034**	**3,49,034**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	295	*Voucher*	6,60,724	0	0	0	6,60,724	6,60,724
							Voted-Sixth-Schedule-Garo	376	*Voucher*	6,68,814	0	0	0	6,68,814	6,68,814
							Voted-Sixth-Schedule-Garo	377	*Voucher*	5,26,575	0	0	0	5,26,575	5,26,575
							Voted-Sixth-Schedule-Garo	378	*Voucher*	4,50,314	0	0	0	4,50,314	4,50,314
							Voted-Sixth-Schedule-Garo	379	*Voucher*	2,82,202	0	0	0	2,82,202	2,82,202
							Voted-Sixth-Schedule-Garo	380	*Voucher*	7,15,528	0	0	0	7,15,528	7,15,528
							Voted-Sixth-Schedule-Garo	381	*Voucher*	1,36,200	0	0	0	1,36,200	1,36,200
							Voted-Sixth-Schedule-Garo	382	*Voucher*	5,38,070	0	0	0	5,38,070	5,38,070
							Voted-Sixth-Schedule-Garo	434	*Voucher*	18,720	0	0	0	18,720	18,720
						Total Object Head-- *51 :*				**39,97,147**	**0**	**0**	**0**	**39,97,147**	**39,97,147**
						Total Sub Head :				**1,92,07,391**	**61,757**	**8,60,392**	**1,12,200**	**1,81,73,042**	**1,91,45,634**
			(28) Requisition Of	0	51. Motor Vehicles		Voted-Sixth-	291	*Voucher*	2,49,340	0	0	0	2,49,340	2,49,340

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	292	*Voucher*	2,87,700	0	0	0	2,87,700	2,87,700
							Voted-Sixth-Schedule-Garo	293	*Voucher*	2,49,340	0	0	0	2,49,340	2,49,340
							Voted-Sixth-Schedule-Garo	294	*Voucher*	2,87,700	0	0	0	2,87,700	2,87,700
						Total Object Head-- *51 :*				**10,74,080**	**0**	**0**	**0**	**10,74,080**	**10,74,080**
						Total Sub Head :				**10,74,080**	**0**	**0**	**0**	**10,74,080**	**10,74,080**
						Total Minor Head *109 :*				**2,02,81,471**	**61,757**	**8,60,392**	**1,12,200**	**1,92,47,122**	**2,02,19,714**
						Total Sub Major Head *0* **:**				**2,02,81,471**	**61,757**	**8,60,392**	**1,12,200**	**1,92,47,122**	**2,02,19,714**
						Total Major Head *2055* **:**				**2,02,81,471**	**61,757**	**8,60,392**	**1,12,200**	**1,92,47,122**	**2,02,19,714**
						Total of Month :				**2,02,81,471**	**61,757**	**8,60,392**	**1,12,200**	**1,92,47,122**	**2,02,19,714**

Month of Account: SEP/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) 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	186	*Voucher*	74,59,578	8,960	3,94,302	79,200	69,77,116	74,50,618
							Voted-Sixth-Schedule-Garo	187	*Voucher*	20,80,374	3,339	2,43,470	17,600	18,15,965	20,77,035
							Voted-Sixth-Schedule-Garo	188	*Voucher*	24,40,406	5,415	1,82,570	4,400	22,48,021	24,34,991
							Voted-Sixth-	217	*Voucher*	1,01,593	0	7,000	0	94,593	1,01,593

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: SEP/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) 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	218	*Voucher*	74,808	0	10,000	0	64,808	74,808
							Voted-Sixth-Schedule-Garo	219	*Voucher*	19,806	0	0	0	19,806	19,806
							Voted-Sixth-Schedule-Garo	238	*Voucher*	49,295	0	0	2,200	47,095	49,295
							Voted-Sixth-Schedule-Garo	300	*Voucher*	19,841	0	0	0	19,841	19,841
							Voted-Sixth-Schedule-Garo	342	*Voucher*	49,295	0	0	2,200	47,095	49,295
							Voted-Sixth-Schedule-Garo	62	*Voucher*	12,23,190	0	28,550	11,000	11,83,640	12,23,190
							Voted-Sixth-Schedule-Garo	63	*Voucher*	1,00,650	0	0	0	1,00,650	1,00,650
							Voted-Sixth-Schedule-Garo	64	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							Voted-Sixth-Schedule-Garo	65	*Voucher*	40,812	0	4,340	0	36,472	40,812
						Total Object Head-- *1 :*				**1,37,82,108**	**17,714**	**8,70,232**	**1,16,600**	**1,27,77,562**	**1,37,64,394**
					02. Wages		Voted-Sixth-Schedule-Garo	237	*Voucher*	87,234	0	0	0	87,234	87,234
							Voted-Sixth-Schedule-Garo	66	*Voucher*	1,18,188	0	0	0	1,18,188	1,18,188
						Total Object Head-- *2 :*				**2,05,422**	**0**	**0**	**0**	**2,05,422**	**2,05,422**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	384	*Voucher*	19,438	0	0	0	19,438	19,438
						Total Object Head-- *11 :*				**19,438**	**0**	**0**	**0**	**19,438**	**19,438**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**				**1,40,06,968**	**17,714**	**8,70,232**	**1,16,600**	**1,30,02,422**	**1,39,89,254**
						Total Minor Head *109 :*				**1,40,06,968**	**17,714**	**8,70,232**	**1,16,600**	**1,30,02,422**	**1,39,89,254**
						Total Sub Major Head *0* **:**				**1,40,06,968**	**17,714**	**8,70,232**	**1,16,600**	**1,30,02,422**	**1,39,89,254**
						Total Major Head *2055* **:**				**1,40,06,968**	**17,714**	**8,70,232**	**1,16,600**	**1,30,02,422**	**1,39,89,254**
						Total of Month :				**1,40,06,968**	**17,714**	**8,70,232**	**1,16,600**	**1,30,02,422**	**1,39,89,254**

Month of Account: OCT/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) 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	137	*Voucher*	12,23,190	0	28,550	11,000	11,83,640	12,23,190
							Voted-Sixth-Schedule-Garo	138	*Voucher*	74,10,583	8,960	3,85,490	79,200	69,36,933	74,01,623
							Voted-Sixth-Schedule-Garo	139	*Voucher*	20,62,269	1,890	2,47,470	19,800	17,93,109	20,60,379
							Voted-Sixth-Schedule-Garo	140	*Voucher*	24,42,038	5,415	1,89,500	4,400	22,42,723	24,36,623
							Voted-Sixth-Schedule-Garo	141	*Voucher*	1,00,650	0	0	0	1,00,650	1,00,650
							Voted-Sixth-Schedule-Garo	142	*Voucher*	70,287	0	4,340	0	65,947	70,287
							Voted-Sixth-Schedule-Garo	143	*Voucher*	1,33,800	0	0	0	1,33,800	1,33,800
							Voted-Sixth-	175	*Voucher*	2,02,793	0	10,000	0	1,92,793	2,02,793

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 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	176	*Voucher*	12,060	0	0	0	12,060	12,060
							Voted-Sixth-Schedule-Garo	177	*Voucher*	19,806	0	0	0	19,806	19,806
							Voted-Sixth-Schedule-Garo	194	*Voucher*	86,869	0	0	0	86,869	86,869
							Voted-Sixth-Schedule-Garo	231	*Voucher*	49,000	0	0	0	49,000	49,000
							Voted-Sixth-Schedule-Garo	232	*Voucher*	14,000	0	0	0	14,000	14,000
						Total Object Head-- *1 :*				**1,38,27,345**	**16,265**	**8,65,350**	**1,14,400**	**1,28,31,330**	**1,38,11,080**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	39	*Voucher*	74,235	0	0	0	74,235	74,235
							Voted-Sixth-Schedule-Garo	40	*Voucher*	1,21,114	0	0	0	1,21,114	1,21,114
						Total Object Head-- *6 :*				**1,95,349**	**0**	**0**	**0**	**1,95,349**	**1,95,349**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	328	*Voucher*	56,040	0	0	0	56,040	56,040
							Voted-Sixth-Schedule-Garo	329	*Voucher*	50,560	0	0	0	50,560	50,560
							Voted-Sixth-Schedule-Garo	330	*Voucher*	17,421	0	0	0	17,421	17,421
							Voted-Sixth-Schedule-Garo	331	*Voucher*	11,100	0	0	0	11,100	11,100
							Voted-Sixth-Schedule-Garo	41	*Voucher*	64,640	0	0	0	64,640	64,640
						Total Object Head-- *11 :*				**1,99,761**	**0**	**0**	**0**	**1,99,761**	**1,99,761**
					(13) Office Expenses		Voted-Sixth-	276	*Voucher*	1,31,104	0	0	0	1,31,104	1,31,104

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	344	*Voucher*	3,68,750	0	0	0	3,68,750	3,68,750
					Total Object Head-- *13 :*					**4,99,854**	**0**	**0**	**0**	**4,99,854**	**4,99,854**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	277	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
					Total Object Head-- *21 :*					**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					24.P.O.L		Voted-Sixth-Schedule-Garo	278	*Voucher*	15,45,384	0	0	0	15,45,384	15,45,384
							Voted-Sixth-Schedule-Garo	279	*Voucher*	9,19,958	0	0	0	9,19,958	9,19,958
							Voted-Sixth-Schedule-Garo	280	*Voucher*	15,88,185	0	0	0	15,88,185	15,88,185
							Voted-Sixth-Schedule-Garo	281	*Voucher*	9,46,466	0	0	0	9,46,466	9,46,466
					Total Object Head-- *24 :*					**49,99,993**	**0**	**0**	**0**	**49,99,993**	**49,99,993**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	258	*Voucher*	6,79,330	0	0	0	6,79,330	6,79,330
							Voted-Sixth-Schedule-Garo	326	*Voucher*	1,16,000	0	0	0	1,16,000	1,16,000
					Total Object Head-- *51 :*					**7,95,330**	**0**	**0**	**0**	**7,95,330**	**7,95,330**
					Total Sub Head :					**2,08,17,632**	**16,265**	**8,65,350**	**1,14,400**	**1,98,21,617**	**2,08,01,367**
			(02) Village Defence Organisation	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	325	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
					Total Object Head-- *13 :*					**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					Total Sub Head :					**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109				**Total Minor Head** *109 :*				**2,09,17,632**	**16,265**	**8,65,350**	**1,14,400**	**1,99,21,617**	**2,09,01,367**
						Total Sub Major Head *0* **:**				**2,09,17,632**	**16,265**	**8,65,350**	**1,14,400**	**1,99,21,617**	**2,09,01,367**
						Total Major Head *2055* **:**				**2,09,17,632**	**16,265**	**8,65,350**	**1,14,400**	**1,99,21,617**	**2,09,01,367**
						Total of Month :				**2,09,17,632**	**16,265**	**8,65,350**	**1,14,400**	**1,99,21,617**	**2,09,01,367**

Month of Account: NOV/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) 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	157	*Voucher*	1,00,650	0	0	0	1,00,650	1,00,650
							Voted-Sixth-Schedule-Garo	18	*Voucher*	74,02,640	14,960	3,92,830	79,200	69,15,650	73,87,680
							Voted-Sixth-Schedule-Garo	19	*Voucher*	25,29,903	5,415	1,92,500	4,400	23,27,588	25,24,488
							Voted-Sixth-Schedule-Garo	197	*Voucher*	1,33,800	0	0	0	1,33,800	1,33,800
							Voted-Sixth-Schedule-Garo	20	*Voucher*	12,23,190	0	28,550	11,000	11,83,640	12,23,190
							Voted-Sixth-Schedule-Garo	21	*Voucher*	20,28,632	4,890	2,37,470	19,800	17,66,472	20,23,742
							Voted-Sixth-Schedule-Garo	25	*Voucher*	92,884	0	20,000	0	72,884	92,884
							Voted-Sixth-Schedule-Garo	273	*Voucher*	20,221	0	0	0	20,221	20,221
							Voted-Sixth-	274	*Voucher*	1,48,404	0	0	0	1,48,404	1,48,404

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 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	304	*Voucher*	22,386	0	0	0	22,386	22,386
							Voted-Sixth-Schedule-Garo	444	*Voucher*	7,800	0	0	0	7,800	7,800
							Voted-Sixth-Schedule-Garo	445	*Voucher*	1,93,416	0	0	0	1,93,416	1,93,416
							Voted-Sixth-Schedule-Garo	446	*Voucher*	5,51,967	0	0	0	5,51,967	5,51,967
							Voted-Sixth-Schedule-Garo	447	*Voucher*	1,56,720	0	0	0	1,56,720	1,56,720
							Voted-Sixth-Schedule-Garo	448	*Voucher*	88,992	0	0	0	88,992	88,992
						Total Object Head-- *1 :*				**1,47,01,605**	**25,265**	**8,71,350**	**1,14,400**	**1,36,90,590**	**1,46,76,340**
					05. Rewards		Voted-Sixth-Schedule-Garo	437	*Voucher*	31,400	0	0	0	31,400	31,400
						Total Object Head-- *5 :*				**31,400**	**0**	**0**	**0**	**31,400**	**31,400**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	262	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
							Voted-Sixth-Schedule-Garo	302	*Voucher*	2,23,168	0	0	0	2,23,168	2,23,168
							Voted-Sixth-Schedule-Garo	425	*Voucher*	1,47,970	0	0	0	1,47,970	1,47,970
						Total Object Head-- *6 :*				**7,46,138**	**0**	**0**	**0**	**7,46,138**	**7,46,138**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	258	*Voucher*	84,920	0	0	0	84,920	84,920
							Voted-Sixth-Schedule-Garo	369	*Voucher*	44,400	0	0	0	44,400	44,400
							Voted-Sixth-	431	*Voucher*	37,208	0	0	0	37,208	37,208

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	433	*Voucher*	13,716	0	0	0	13,716	13,716
					Total Object Head-- *11 :*					**1,80,244**	**0**	**0**	**0**	**1,80,244**	**1,80,244**
					Total Sub Head :					**1,56,59,387**	**25,265**	**8,71,350**	**1,14,400**	**1,46,48,372**	**1,56,34,122**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	388	*Voucher*	2,49,340	0	0	0	2,49,340	2,49,340
							Voted-Sixth-Schedule-Garo	389	*Voucher*	2,49,340	0	0	0	2,49,340	2,49,340
							Voted-Sixth-Schedule-Garo	390	*Voucher*	3,66,340	0	0	0	3,66,340	3,66,340
							Voted-Sixth-Schedule-Garo	391	*Voucher*	2,32,544	0	0	0	2,32,544	2,32,544
							Voted-Sixth-Schedule-Garo	392	*Voucher*	3,10,475	0	0	0	3,10,475	3,10,475
							Voted-Sixth-Schedule-Garo	393	*Voucher*	3,91,066	0	0	0	3,91,066	3,91,066
							Voted-Sixth-Schedule-Garo	394	*Voucher*	1,84,248	0	0	0	1,84,248	1,84,248
					Total Object Head-- *51 :*					**19,83,353**	**0**	**0**	**0**	**19,83,353**	**19,83,353**
					Total Sub Head :					**19,83,353**	**0**	**0**	**0**	**19,83,353**	**19,83,353**
					Total Minor Head *109 :*					**1,76,42,740**	**25,265**	**8,71,350**	**1,14,400**	**1,66,31,725**	**1,76,17,475**
					Total Sub Major Head *0* **:**					**1,76,42,740**	**25,265**	**8,71,350**	**1,14,400**	**1,66,31,725**	**1,76,17,475**
					Total Major Head *2055* **:**					**1,76,42,740**	**25,265**	**8,71,350**	**1,14,400**	**1,66,31,725**	**1,76,17,475**
					Total of Month :					**1,76,42,740**	**25,265**	**8,71,350**	**1,14,400**	**1,66,31,725**	**1,76,17,475**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	134	*Voucher*	25,78,257	5,415	1,92,500	4,400	23,75,942	25,72,842
							Voted-Sixth-Schedule-Garo	145	*Voucher*	1,02,600	0	0	0	1,02,600	1,02,600
							Voted-Sixth-Schedule-Garo	146	*Voucher*	1,36,020	0	0	0	1,36,020	1,36,020
							Voted-Sixth-Schedule-Garo	163	*Voucher*	12,45,438	0	28,550	11,000	12,05,888	12,45,438
							Voted-Sixth-Schedule-Garo	164	*Voucher*	75,69,019	14,960	3,92,830	79,200	70,82,029	75,54,059
							Voted-Sixth-Schedule-Garo	273	*Voucher*	12,060	0	0	0	12,060	12,060
							Voted-Sixth-Schedule-Garo	274	*Voucher*	95,153	0	0	2,200	92,953	95,153
							Voted-Sixth-Schedule-Garo	275	*Voucher*	20,221	0	0	0	20,221	20,221
							Voted-Sixth-Schedule-Garo	352	*Voucher*	2,66,000	0	0	0	2,66,000	2,66,000
							Voted-Sixth-Schedule-Garo	43	*Voucher*	43,373	0	5,000	0	38,373	43,373
							Voted-Sixth-Schedule-Garo	44	*Voucher*	20,66,048	4,890	2,37,470	19,800	18,03,888	20,61,158
							Voted-Sixth-Schedule-Garo	45	*Voucher*	1,214	0	0	0	1,214	1,214
							Voted-Sixth-Schedule-Garo	474	*Voucher*	1,02,600	0	0	0	1,02,600	1,02,600
							Voted-Sixth-Schedule-Garo	475	*Voucher*	1,36,020	0	0	0	1,36,020	1,36,020
							Voted-Sixth-Schedule-Garo	476	*Voucher*	1,86,514	0	40,000	0	1,46,514	1,86,514

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 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	576	*Voucher*	12,45,438	0	28,550	11,000	12,05,888	12,45,438
							Voted-Sixth-Schedule-Garo	577	*Voucher*	19,71,700	4,890	2,07,470	19,800	17,39,540	19,66,810
							Voted-Sixth-Schedule-Garo	578	*Voucher*	25,78,257	5,415	1,92,500	4,400	23,75,942	25,72,842
							Voted-Sixth-Schedule-Garo	579	*Voucher*	75,25,301	14,960	3,78,330	81,400	70,50,611	75,10,341
						Total Object Head-- *1 :*				**2,78,81,233**	**50,530**	**17,03,200**	**2,33,200**	**2,58,94,303**	**2,78,30,703**
					02. Wages		Voted-Sixth-Schedule-Garo	255	*Voucher*	2,19,492	0	0	0	2,19,492	2,19,492
						Total Object Head-- *2 :*				**2,19,492**	**0**	**0**	**0**	**2,19,492**	**2,19,492**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	308	*Voucher*	1,49,839	0	0	0	1,49,839	1,49,839
						Total Object Head-- *6 :*				**1,49,839**	**0**	**0**	**0**	**1,49,839**	**1,49,839**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	351	*Voucher*	74,240	0	0	0	74,240	74,240
							Voted-Sixth-Schedule-Garo	355	*Voucher*	28,000	0	0	0	28,000	28,000
							Voted-Sixth-Schedule-Garo	692	*Voucher*	14,960	0	0	0	14,960	14,960
							Voted-Sixth-Schedule-Garo	693	*Voucher*	19,046	0	0	0	19,046	19,046
						Total Object Head-- *11 :*				**1,36,246**	**0**	**0**	**0**	**1,36,246**	**1,36,246**
					Total Sub Head :					**2,83,86,810**	**50,530**	**17,03,200**	**2,33,200**	**2,63,99,880**	**2,83,36,280**
					Total Minor Head *109 :*					**2,83,86,810**	**50,530**	**17,03,200**	**2,33,200**	**2,63,99,880**	**2,83,36,280**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00														
						Total Sub Major Head *0* **:**				**2,83,86,810**	**50,530**	**17,03,200**	**2,33,200**	**2,63,99,880**	**2,83,36,280**
						Total Major Head *2055* **:**				**2,83,86,810**	**50,530**	**17,03,200**	**2,33,200**	**2,63,99,880**	**2,83,36,280**
						Total of Month :				**2,83,86,810**	**50,530**	**17,03,200**	**2,33,200**	**2,63,99,880**	**2,83,36,280**
						Total of DDO *1800001* **:**				**16,41,83,316**	**4,30,787**	**88,27,202**	**11,77,000**	**15,37,48,327**	**16,37,52,529**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 16,37,52,529

Summary of DDO wise expenditure

2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo**	**13,93,19,713**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**6,33,794**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**05. Rewards**	**Voted-Sixth-Schedule-Garo**	**31,400**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Garo**	**28,66,110**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Garo**	**12,67,139**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**9,67,735**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Garo**	**1,32,000**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**	**(01) District Executive Police.**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Garo**	**6,00,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**24.P.O.L**	**Voted-Sixth-Schedule-Garo**	**89,99,970**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**25.Clothing And Tentage**	**Voted-Sixth-Schedule-Garo**	**3,49,034**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**47,92,477**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**1,00,000**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**36,93,157**
							16,37,52,529

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 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	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
						Total Object Head-- *1 :*				**1,16,82,267**	**92,019**	**9,72,285**	**94,600**	**1,05,23,363**	**1,15,90,248**
						Total Sub Head :				**1,16,82,267**	**92,019**	**9,72,285**	**94,600**	**1,05,23,363**	**1,15,90,248**
						Total Minor Head *109 :*				**1,16,82,267**	**92,019**	**9,72,285**	**94,600**	**1,05,23,363**	**1,15,90,248**
						Total Sub Major Head *0* **:**				**1,16,82,267**	**92,019**	**9,72,285**	**94,600**	**1,05,23,363**	**1,15,90,248**
						Total Major Head *2055* **:**									

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055										**1,16,82,267**	**92,019**	**9,72,285**	**94,600**	**1,05,23,363**	**1,15,90,248**
					Total of Month :					**1,16,82,267**	**92,019**	**9,72,285**	**94,600**	**1,05,23,363**	**1,15,90,248**

Month of Account: 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) 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	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-	38	*Voucher*	24,120	0	0	0	24,120	24,120

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Garo	448	*Voucher*	1,000	0	0	0	1,000	1,000
							Voted-Sixth-Schedule-Garo	524	*Voucher*	17,160	0	0	0	17,160	17,160
							Voted-Sixth-Schedule-Garo	548	*Voucher*	80,878	0	0	0	80,878	80,878
							Voted-Sixth-Schedule-Garo	65	*Voucher*	2,33,624	0	30,000	0	2,03,624	2,33,624
						Total Object Head-- *1 :*				**1,24,32,359**	**82,019**	**9,88,760**	**96,800**	**1,12,64,780**	**1,23,50,340**
						Total Sub Head :				**1,24,32,359**	**82,019**	**9,88,760**	**96,800**	**1,12,64,780**	**1,23,50,340**
						Total Minor Head *109 :*				**1,24,32,359**	**82,019**	**9,88,760**	**96,800**	**1,12,64,780**	**1,23,50,340**
						Total Sub Major Head *0* **:**				**1,24,32,359**	**82,019**	**9,88,760**	**96,800**	**1,12,64,780**	**1,23,50,340**
						Total Major Head *2055* **:**				**1,24,32,359**	**82,019**	**9,88,760**	**96,800**	**1,12,64,780**	**1,23,50,340**
						Total of Month :				**1,24,32,359**	**82,019**	**9,88,760**	**96,800**	**1,12,64,780**	**1,23,50,340**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-	129	*Voucher*	90,354	0	0	0	90,354	90,354

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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	Sub Sub Head	Object 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	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
						Total Object Head-- *1 :*				**2,27,80,291**	**1,59,695**	**18,61,245**	**1,84,800**	**2,05,74,551**	**2,26,20,596**
					(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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object 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	(13) Office Expenses	**Total Object Head--** *13 :*				**11,70,000**	**0**	**0**	**0**	**11,70,000**	**11,70,000**
					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
						Total Object Head-- *21 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					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
						Total Object Head-- *24 :*				**35,00,000**	**0**	**0**	**0**	**35,00,000**	**35,00,000**
					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

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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	Sub Sub Head	Object 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	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
						Total Object Head-- *51 :*				**18,29,533**	**0**	**0**	**0**	**18,29,533**	**18,29,533**
						Total Sub Head :				**2,95,79,824**	**1,59,695**	**18,61,245**	**1,84,800**	**2,73,74,084**	**2,94,20,129**
						Total Minor Head *109 :*				**2,95,79,824**	**1,59,695**	**18,61,245**	**1,84,800**	**2,73,74,084**	**2,94,20,129**
						Total Sub Major Head *0* **:**				**2,95,79,824**	**1,59,695**	**18,61,245**	**1,84,800**	**2,73,74,084**	**2,94,20,129**
						Total Major Head *2055* **:**				**2,95,79,824**	**1,59,695**	**18,61,245**	**1,84,800**	**2,73,74,084**	**2,94,20,129**
						Total of Month :				**2,95,79,824**	**1,59,695**	**18,61,245**	**1,84,800**	**2,73,74,084**	**2,94,20,129**

Month of Account: JUL/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) 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	220	*Voucher*	84,354	0	0	0	84,354	84,354
							Voted-Sixth-Schedule-Garo	221	*Voucher*	72,623	0	15,000	0	57,623	72,623
							Voted-Sixth-Schedule-Garo	222	*Voucher*	55,533	0	2,500	0	53,033	55,533
							Voted-Sixth-Schedule-Garo	404	*Voucher*	15,738	0	0	0	15,738	15,738
							Voted-Sixth-	405	*Voucher*	28,527	0	0	0	28,527	28,527

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 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	496	*Voucher*	53,066	0	0	0	53,066	53,066
							Voted-Sixth-Schedule-Garo	497	*Voucher*	69,394	0	0	0	69,394	69,394
							Voted-Sixth-Schedule-Garo	87	*Voucher*	90,354	0	0	0	90,354	90,354
							Voted-Sixth-Schedule-Garo	88	*Voucher*	1,47,560	0	30,000	0	1,17,560	1,47,560
						Total Object Head-- *1 :*				**6,17,149**	**0**	**47,500**	**0**	**5,69,649**	**6,17,149**
					02. Wages		Voted-Sixth-Schedule-Garo	249	*Voucher*	2,54,064	0	0	0	2,54,064	2,54,064
						Total Object Head-- *2 :*				**2,54,064**	**0**	**0**	**0**	**2,54,064**	**2,54,064**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	241	*Voucher*	26,480	0	0	0	26,480	26,480
							Voted-Sixth-Schedule-Garo	396	*Voucher*	47,840	0	0	0	47,840	47,840
							Voted-Sixth-Schedule-Garo	397	*Voucher*	99,480	0	0	0	99,480	99,480
						Total Object Head-- *11 :*				**1,73,800**	**0**	**0**	**0**	**1,73,800**	**1,73,800**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Garo	242	*Voucher*	94,052	0	0	0	94,052	94,052
							Voted-Sixth-Schedule-Garo	243	*Voucher*	15,772	0	0	0	15,772	15,772
							Voted-Sixth-Schedule-Garo	244	*Voucher*	10,620	0	0	0	10,620	10,620
						Total Object Head-- *25 :*				**1,20,444**	**0**	**0**	**0**	**1,20,444**	**1,20,444**
					51.Motor Vehicles		Voted-Sixth-	229	*Voucher*	2,49,949	0	0	0	2,49,949	2,49,949

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	230	*Voucher*	2,49,999	0	0	0	2,49,999	2,49,999
							Voted-Sixth-Schedule-Garo	231	*Voucher*	2,49,985	0	0	0	2,49,985	2,49,985
							Voted-Sixth-Schedule-Garo	232	*Voucher*	19,738	0	0	0	19,738	19,738
							Voted-Sixth-Schedule-Garo	233	*Voucher*	2,49,994	0	0	0	2,49,994	2,49,994
							Voted-Sixth-Schedule-Garo	234	*Voucher*	19,968	0	0	0	19,968	19,968
							Voted-Sixth-Schedule-Garo	235	*Voucher*	60,704	0	0	0	60,704	60,704
							Voted-Sixth-Schedule-Garo	236	*Voucher*	1,69,681	0	0	0	1,69,681	1,69,681
							Voted-Sixth-Schedule-Garo	237	*Voucher*	2,49,939	0	0	0	2,49,939	2,49,939
							Voted-Sixth-Schedule-Garo	238	*Voucher*	2,49,977	0	0	0	2,49,977	2,49,977
							Voted-Sixth-Schedule-Garo	239	*Voucher*	1,50,659	0	0	0	1,50,659	1,50,659
							Voted-Sixth-Schedule-Garo	240	*Voucher*	2,49,915	0	0	0	2,49,915	2,49,915
							Voted-Sixth-Schedule-Garo	245	*Voucher*	2,49,999	0	0	0	2,49,999	2,49,999
							Voted-Sixth-Schedule-Garo	246	*Voucher*	2,49,990	0	0	0	2,49,990	2,49,990
							Voted-Sixth-Schedule-Garo	247	*Voucher*	2,49,998	0	0	0	2,49,998	2,49,998
							Voted-Sixth-Schedule-Garo	248	*Voucher*	2,49,972	0	0	0	2,49,972	2,49,972

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	**Total Object Head--** *51 :*				**31,70,467**	**0**	**0**	**0**	**31,70,467**	**31,70,467**
						Total Sub Head :				**43,35,924**	**0**	**47,500**	**0**	**42,88,424**	**43,35,924**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	541	*Voucher*	3,26,517	0	0	0	3,26,517	3,26,517
							Voted-Sixth-Schedule-Garo	542	*Voucher*	4,15,170	0	0	0	4,15,170	4,15,170
							Voted-Sixth-Schedule-Garo	543	*Voucher*	4,60,476	0	0	0	4,60,476	4,60,476
							Voted-Sixth-Schedule-Garo	544	*Voucher*	3,05,312	0	0	0	3,05,312	3,05,312
						Total Object Head-- *51 :*				**15,07,475**	**0**	**0**	**0**	**15,07,475**	**15,07,475**
						Total Sub Head :				**15,07,475**	**0**	**0**	**0**	**15,07,475**	**15,07,475**
						Total Minor Head *109 :*				**58,43,399**	**0**	**47,500**	**0**	**57,95,899**	**58,43,399**
						Total Sub Major Head *0* **:**				**58,43,399**	**0**	**47,500**	**0**	**57,95,899**	**58,43,399**
						Total Major Head *2055* **:**				**58,43,399**	**0**	**47,500**	**0**	**57,95,899**	**58,43,399**
						Total of Month :				**58,43,399**	**0**	**47,500**	**0**	**57,95,899**	**58,43,399**

Month of Account: AUG/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) 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	12	*Voucher*	24,120	0	0	0	24,120	24,120

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Up to Accounting Month December 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: AUG/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) 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	122	*Voucher*	86,785	0	0	0	86,785	86,785
							Voted-Sixth-Schedule-Garo	123	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							Voted-Sixth-Schedule-Garo	13	*Voucher*	32,995	0	0	0	32,995	32,995
							Voted-Sixth-Schedule-Garo	14	*Voucher*	9,624	1,000	0	0	8,624	8,624
							Voted-Sixth-Schedule-Garo	166	*Voucher*	1,13,30,516	76,197	9,05,065	92,400	1,02,56,854	1,12,54,319
							Voted-Sixth-Schedule-Garo	268	*Voucher*	28,245	2,000	0	2,200	24,045	26,245
							Voted-Sixth-Schedule-Garo	269	*Voucher*	59,315	0	0	0	59,315	59,315
							Voted-Sixth-Schedule-Garo	275	*Voucher*	90,354	0	0	0	90,354	90,354
							Voted-Sixth-Schedule-Garo	467	*Voucher*	43,042	0	5,000	0	38,042	43,042
							Voted-Sixth-Schedule-Garo	468	*Voucher*	15,062	0	0	1,100	13,962	15,062
					Total Object Head-- *1 :*					**1,18,42,518**	**79,197**	**9,10,065**	**95,700**	**1,07,57,556**	**1,17,63,321**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	428	*Voucher*	5,77,068	0	0	0	5,77,068	5,77,068
					Total Object Head-- *6 :*					**5,77,068**	**0**	**0**	**0**	**5,77,068**	**5,77,068**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	317	*Voucher*	55,920	0	0	0	55,920	55,920
							Voted-Sixth-Schedule-Garo	389	*Voucher*	31,792	0	0	0	31,792	31,792
							Voted-Sixth-	436	*Voucher*	1,49,390	0	0	0	1,49,390	1,49,390

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The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	437	*Voucher*	1,17,680	0	0	0	1,17,680	1,17,680
						Total Object Head-- *11 :*				**3,54,782**	**0**	**0**	**0**	**3,54,782**	**3,54,782**
						Total Sub Head :				**1,27,74,368**	**79,197**	**9,10,065**	**95,700**	**1,16,89,406**	**1,26,95,171**
						Total Minor Head *109 :*				**1,27,74,368**	**79,197**	**9,10,065**	**95,700**	**1,16,89,406**	**1,26,95,171**
						Total Sub Major Head *0* **:**				**1,27,74,368**	**79,197**	**9,10,065**	**95,700**	**1,16,89,406**	**1,26,95,171**
						Total Major Head *2055* **:**				**1,27,74,368**	**79,197**	**9,10,065**	**95,700**	**1,16,89,406**	**1,26,95,171**
						Total of Month :				**1,27,74,368**	**79,197**	**9,10,065**	**95,700**	**1,16,89,406**	**1,26,95,171**

Month of Account: SEP/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) 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*	1,15,31,993	41,582	9,09,440	94,600	1,04,86,371	1,14,90,411
							Voted-Sixth-Schedule-Garo	186	*Voucher*	1,42,460	0	0	0	1,42,460	1,42,460
							Voted-Sixth-Schedule-Garo	187	*Voucher*	90,354	0	0	0	90,354	90,354
							Voted-Sixth-Schedule-Garo	188	*Voucher*	86,785	0	0	0	86,785	86,785
							Voted-Sixth-Schedule-Garo	336	*Voucher*	58,014	0	5,000	1,100	51,914	58,014
							Voted-Sixth-	64	*Voucher*	24,120	0	0	0	24,120	24,120

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		**Total Object Head-- *1 :***			**1,19,33,726**	**41,582**	**9,14,440**	**95,700**	**1,08,82,004**	**1,18,92,144**
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		429	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
							Total Object Head-- *6 :*			**3,75,000**	**0**	**0**	**0**	**3,75,000**	**3,75,000**
							Total Sub Head :			**1,23,08,726**	**41,582**	**9,14,440**	**95,700**	**1,12,57,004**	**1,22,67,144**
							Total Minor Head *109 :*			**1,23,08,726**	**41,582**	**9,14,440**	**95,700**	**1,12,57,004**	**1,22,67,144**
							Total Sub Major Head *0* :			**1,23,08,726**	**41,582**	**9,14,440**	**95,700**	**1,12,57,004**	**1,22,67,144**
							Total Major Head *2055* :			**1,23,08,726**	**41,582**	**9,14,440**	**95,700**	**1,12,57,004**	**1,22,67,144**
							Total of Month :			**1,23,08,726**	**41,582**	**9,14,440**	**95,700**	**1,12,57,004**	**1,22,67,144**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 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		249	*Voucher*	73,933	0	0	0	73,933	73,933
						General-Voted		253	*Voucher*	33,804	0	0	0	33,804	33,804
							Total Object Head-- *14 :*			**1,07,737**	**0**	**0**	**0**	**1,07,737**	**1,07,737**
							Total Sub Head :			**1,07,737**	**0**	**0**	**0**	**1,07,737**	**1,07,737**
							Total Minor Head *1 :*			**1,07,737**	**0**	**0**	**0**	**1,07,737**	**1,07,737**
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		16	*Voucher*	90,354	0	0	0	90,354	90,354

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 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	17	*Voucher*	86,785	0	0	0	86,785	86,785
							Voted-Sixth-Schedule-Garo	171	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							Voted-Sixth-Schedule-Garo	19	*Voucher*	23,870	0	0	0	23,870	23,870
							Voted-Sixth-Schedule-Garo	20	*Voucher*	38,135	0	0	0	38,135	38,135
							Voted-Sixth-Schedule-Garo	21	*Voucher*	24,120	0	0	0	24,120	24,120
							Voted-Sixth-Schedule-Garo	22	*Voucher*	1,14,30,918	40,578	9,08,440	95,700	1,03,86,200	1,13,90,340
							Voted-Sixth-Schedule-Garo	343	*Voucher*	21,000	0	0	0	21,000	21,000
							Voted-Sixth-Schedule-Garo	416	*Voucher*	76,985	0	0	0	76,985	76,985
							Voted-Sixth-Schedule-Garo	419	*Voucher*	1,18,319	0	0	0	1,18,319	1,18,319
						Total Object Head-- *1 :*				**1,20,32,946**	**40,578**	**9,08,440**	**95,700**	**1,09,88,228**	**1,19,92,368**
					02. Wages		Voted-Sixth-Schedule-Garo	246	*Voucher*	2,54,064	0	0	0	2,54,064	2,54,064
						Total Object Head-- *2 :*				**2,54,064**	**0**	**0**	**0**	**2,54,064**	**2,54,064**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	522	*Voucher*	13,897	0	0	0	13,897	13,897
							Voted-Sixth-Schedule-Garo	523	*Voucher*	56,174	0	0	0	56,174	56,174
						Total Object Head-- *6 :*				**70,071**	**0**	**0**	**0**	**70,071**	**70,071**
					(11) Travel Expenses		Voted-Sixth-	282	*Voucher*	10,242	0	0	0	10,242	10,242

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	283	*Voucher*	3,681	0	0	0	3,681	3,681
							Voted-Sixth-Schedule-Garo	493	*Voucher*	2,16,320	0	0	0	2,16,320	2,16,320
							Voted-Sixth-Schedule-Garo	549	*Voucher*	1,33,690	0	0	0	1,33,690	1,33,690
						Total Object Head-- *11 :*				**3,63,933**	**0**	**0**	**0**	**3,63,933**	**3,63,933**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	199	*Voucher*	2,50,000	0	0	0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Garo	207	*Voucher*	2,50,000	0	0	0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Garo	208	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Garo	261	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *13 :*				**8,00,000**	**0**	**0**	**0**	**8,00,000**	**8,00,000**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	209	*Voucher*	76,730	0	0	0	76,730	76,730
							Voted-Sixth-Schedule-Garo	262	*Voucher*	2,23,270	0	0	0	2,23,270	2,23,270
						Total Object Head-- *21 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					24.P.O.L		Voted-Sixth-Schedule-Garo	247	*Voucher*	9,29,056	0	0	0	9,29,056	9,29,056
							Voted-Sixth-Schedule-Garo	248	*Voucher*	5,51,250	0	0	0	5,51,250	5,51,250
							Voted-Sixth-Schedule-Garo	256	*Voucher*	13,01,103	0	0	0	13,01,103	13,01,103
							Voted-Sixth-	305	*Voucher*	11,44,161	0	0	0	11,44,161	11,44,161

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Garo	306	*Voucher*	21,48,520	0	0	0	21,48,520	21,48,520
							Voted-Sixth-Schedule-Garo	307	*Voucher*	2,97,847	0	0	0	2,97,847	2,97,847
							Voted-Sixth-Schedule-Garo	308	*Voucher*	6,28,063	0	0	0	6,28,063	6,28,063
							Voted-Sixth-Schedule-Garo	309	*Voucher*	10,00,000	0	0	0	10,00,000	10,00,000
					Total Object Head-- *24 :*					**80,00,000**	**0**	**0**	**0**	**80,00,000**	**80,00,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	210	*Voucher*	2,49,996	0	0	0	2,49,996	2,49,996
							Voted-Sixth-Schedule-Garo	211	*Voucher*	1,55,148	0	0	0	1,55,148	1,55,148
							Voted-Sixth-Schedule-Garo	212	*Voucher*	1,46,764	0	0	0	1,46,764	1,46,764
							Voted-Sixth-Schedule-Garo	242	*Voucher*	44,938	0	0	0	44,938	44,938
							Voted-Sixth-Schedule-Garo	243	*Voucher*	65,899	0	0	0	65,899	65,899
							Voted-Sixth-Schedule-Garo	244	*Voucher*	86,796	0	0	0	86,796	86,796
							Voted-Sixth-Schedule-Garo	245	*Voucher*	50,459	0	0	0	50,459	50,459
					Total Object Head-- *51 :*					**8,00,000**	**0**	**0**	**0**	**8,00,000**	**8,00,000**
					Total Sub Head :					**2,26,21,014**	**40,578**	**9,08,440**	**95,700**	**2,15,76,296**	**2,25,80,436**
					Total Minor Head *109 :*					**2,26,21,014**	**40,578**	**9,08,440**	**95,700**	**2,15,76,296**	**2,25,80,436**
					Total Sub Major Head *0* **:**										

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00									**2,27,28,751**	**40,578**	**9,08,440**	**95,700**	**2,16,84,033**	**2,26,88,173**
					Total Major Head *2055 :*					**2,27,28,751**	**40,578**	**9,08,440**	**95,700**	**2,16,84,033**	**2,26,88,173**
					Total of Month :					**2,27,28,751**	**40,578**	**9,08,440**	**95,700**	**2,16,84,033**	**2,26,88,173**

Month of Account: NOV/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) 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	100	*Voucher*	1,22,460	0	0	0	1,22,460	1,22,460
							Voted-Sixth-Schedule-Garo	346	*Voucher*	8,68,496	0	0	0	8,68,496	8,68,496
							Voted-Sixth-Schedule-Garo	347	*Voucher*	7,140	0	0	0	7,140	7,140
							Voted-Sixth-Schedule-Garo	348	*Voucher*	8,59,740	0	0	0	8,59,740	8,59,740
							Voted-Sixth-Schedule-Garo	39	*Voucher*	1,15,79,129	38,578	8,85,940	95,700	1,05,58,911	1,15,40,551
							Voted-Sixth-Schedule-Garo	40	*Voucher*	24,120	0	0	0	24,120	24,120
							Voted-Sixth-Schedule-Garo	506	*Voucher*	8,124	0	0	0	8,124	8,124
							Voted-Sixth-Schedule-Garo	511	*Voucher*	14,854	0	0	0	14,854	14,854
							Voted-Sixth-Schedule-Garo	99	*Voucher*	86,785	0	0	0	86,785	86,785

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries										
						Total Object Head-- *1 :*				**1,35,70,848**	**38,578**	**8,85,940**	**95,700**	**1,25,50,630**	**1,35,32,270**
						Total Sub Head :				**1,35,70,848**	**38,578**	**8,85,940**	**95,700**	**1,25,50,630**	**1,35,32,270**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	575	*Voucher*	3,31,720	0	0	0	3,31,720	3,31,720
							Voted-Sixth-Schedule-Garo	576	*Voucher*	4,51,876	0	0	0	4,51,876	4,51,876
							Voted-Sixth-Schedule-Garo	577	*Voucher*	7,17,920	0	0	0	7,17,920	7,17,920
						Total Object Head-- *51 :*				**15,01,516**	**0**	**0**	**0**	**15,01,516**	**15,01,516**
						Total Sub Head :				**15,01,516**	**0**	**0**	**0**	**15,01,516**	**15,01,516**
						Total Minor Head *109 :*				**1,50,72,364**	**38,578**	**8,85,940**	**95,700**	**1,40,52,146**	**1,50,33,786**
						Total Sub Major Head *0* :				**1,50,72,364**	**38,578**	**8,85,940**	**95,700**	**1,40,52,146**	**1,50,33,786**
						Total Major Head *2055* :				**1,50,72,364**	**38,578**	**8,85,940**	**95,700**	**1,40,52,146**	**1,50,33,786**
						Total of Month :				**1,50,72,364**	**38,578**	**8,85,940**	**95,700**	**1,40,52,146**	**1,50,33,786**

Month of Account: DEC/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) 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	134	*Voucher*	87,764	0	6,000	0	81,764	87,764
							Voted-Sixth-Schedule-Garo	135	*Voucher*	88,570	0	0	0	88,570	88,570

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 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	136	*Voucher*	25,020	0	0	0	25,020	25,020
							Voted-Sixth-Schedule-Garo	137	*Voucher*	1,24,491	0	0	0	1,24,491	1,24,491
							Voted-Sixth-Schedule-Garo	138	*Voucher*	1,16,98,590	41,578	8,79,940	95,700	1,06,81,372	1,16,57,012
							Voted-Sixth-Schedule-Garo	223	*Voucher*	19,065	0	0	0	19,065	19,065
							Voted-Sixth-Schedule-Garo	224	*Voucher*	25,308	0	0	0	25,308	25,308
							Voted-Sixth-Schedule-Garo	236	*Voucher*	5,202	0	0	0	5,202	5,202
							Voted-Sixth-Schedule-Garo	475	*Voucher*	2,59,000	0	0	0	2,59,000	2,59,000
							Voted-Sixth-Schedule-Garo	525	*Voucher*	88,570	0	0	0	88,570	88,570
							Voted-Sixth-Schedule-Garo	526	*Voucher*	1,24,491	0	0	0	1,24,491	1,24,491
							Voted-Sixth-Schedule-Garo	527	*Voucher*	73,650	7,628	6,000	0	60,022	66,022
							Voted-Sixth-Schedule-Garo	528	*Voucher*	25,020	0	0	0	25,020	25,020
							Voted-Sixth-Schedule-Garo	529	*Voucher*	1,16,69,601	33,950	8,89,565	93,500	1,06,52,586	1,16,35,651
						Total Object Head-- *1 :*				**2,43,14,342**	**83,156**	**17,81,505**	**1,89,200**	**2,22,60,481**	**2,42,31,186**
					02. Wages		Voted-Sixth-Schedule-Garo	164	*Voucher*	2,15,472	0	0	0	2,15,472	2,15,472
						Total Object Head-- *2 :*				**2,15,472**	**0**	**0**	**0**	**2,15,472**	**2,15,472**
					06. Medical Treatment		Voted-Sixth-	304	*Voucher*	1,87,500	0	0	0	1,87,500	1,87,500

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Garo	421	*Voucher*	4,50,000	0	0	0	4,50,000	4,50,000
					Total Object Head-- *6 :*					**6,37,500**	**0**	**0**	**0**	**6,37,500**	**6,37,500**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	469	*Voucher*	8,640	0	0	0	8,640	8,640
							Voted-Sixth-Schedule-Garo	470	*Voucher*	10,530	0	0	0	10,530	10,530
					Total Object Head-- *11 :*					**19,170**	**0**	**0**	**0**	**19,170**	**19,170**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	802	*Voucher*	2,50,000	0	0	0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Garo	806	*Voucher*	2,00,701	0	0	0	2,00,701	2,00,701
							Voted-Sixth-Schedule-Garo	807	*Voucher*	1,76,350	0	0	0	1,76,350	1,76,350
							Voted-Sixth-Schedule-Garo	808	*Voucher*	1,72,949	0	0	0	1,72,949	1,72,949
					Total Object Head-- *13 :*					**8,00,000**	**0**	**0**	**0**	**8,00,000**	**8,00,000**
					24.P.O.L		Voted-Sixth-Schedule-Garo	1012	*Voucher*	3,24,999	0	0	0	3,24,999	3,24,999
							Voted-Sixth-Schedule-Garo	1013	*Voucher*	4,81,935	0	0	0	4,81,935	4,81,935
							Voted-Sixth-Schedule-Garo	1014	*Voucher*	10,27,544	0	0	0	10,27,544	10,27,544
							Voted-Sixth-Schedule-Garo	1015	*Voucher*	5,34,766	0	0	0	5,34,766	5,34,766
							Voted-Sixth-Schedule-Garo	1016	*Voucher*	4,14,931	0	0	0	4,14,931	4,14,931

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head--** *24 :*				**27,84,175**	**0**	**0**	**0**	**27,84,175**	**27,84,175**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	848	*Voucher*	2,49,993	0	0	0	2,49,993	2,49,993
							Voted-Sixth-Schedule-Garo	849	*Voucher*	2,49,993	0	0	0	2,49,993	2,49,993
							Voted-Sixth-Schedule-Garo	850	*Voucher*	2,49,990	0	0	0	2,49,990	2,49,990
							Voted-Sixth-Schedule-Garo	853	*Voucher*	2,50,000	0	0	0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Garo	854	*Voucher*	2,49,992	0	0	0	2,49,992	2,49,992
							Voted-Sixth-Schedule-Garo	967	*Voucher*	2,50,000	0	0	0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Garo	968	*Voucher*	2,49,892	0	0	0	2,49,892	2,49,892
							Voted-Sixth-Schedule-Garo	969	*Voucher*	2,49,997	0	0	0	2,49,997	2,49,997
							Voted-Sixth-Schedule-Garo	970	*Voucher*	2,49,997	0	0	0	2,49,997	2,49,997
							Voted-Sixth-Schedule-Garo	971	*Voucher*	1,99,965	0	0	0	1,99,965	1,99,965
							Voted-Sixth-Schedule-Garo	972	*Voucher*	1,99,988	0	0	0	1,99,988	1,99,988
						Total Object Head-- *51 :*				**26,49,807**	**0**	**0**	**0**	**26,49,807**	**26,49,807**
						Total Sub Head :				**3,14,20,466**	**83,156**	**17,81,505**	**1,89,200**	**2,93,66,605**	**3,13,37,310**
						Total Minor Head *109 :*				**3,14,20,466**	**83,156**	**17,81,505**	**1,89,200**	**2,93,66,605**	**3,13,37,310**
						Total Sub Major Head *0* **:**				**3,14,20,466**	**83,156**	**17,81,505**	**1,89,200**	**2,93,66,605**	**3,13,37,310**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055						**Total Major Head** *2055* **:**				**3,14,20,466**	**83,156**	**17,81,505**	**1,89,200**	**2,93,66,605**	**3,13,37,310**
						Total of Month :				**3,14,20,466**	**83,156**	**17,81,505**	**1,89,200**	**2,93,66,605**	**3,13,37,310**
						Total of DDO *1800001* **:**				**15,38,42,524**	**6,16,824**	**92,70,180**	**9,48,200**	**14,30,07,320**	**15,32,25,700**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 15,32,25,700

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**	**1,07,737**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo**	**12,05,89,622**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**7,23,600**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Garo**	**16,59,639**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Garo**	**9,11,685**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**27,70,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Garo**	**6,00,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**24.P.O.L**	**Voted-Sixth-Schedule-Garo**	**1,42,84,175**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December 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

2055	**00**	**109**	**(01) District Executive Police.**	**0**	**25.Clothing And Tentage**	**Voted-Sixth-Schedule-Garo**	**1,20,444**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**84,49,807**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**30,08,991**
							15,32,25,700

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	104	*Voucher*	89,101	0	4,000	0	85,101	89,101
							Voted-Sixth-Schedule-Khasi	106	*Voucher*	71,030	0	5,000	2,200	63,830	71,030
							Voted-Sixth-Schedule-Khasi	109	*Voucher*	2,79,952	0	46,000	0	2,33,952	2,79,952
							Voted-Sixth-Schedule-Khasi	110	*Voucher*	62,15,261	0	2,72,200	37,400	59,05,661	62,15,261
							Voted-Sixth-Schedule-Khasi	178	*Voucher*	98,876	0	25,000	0	73,876	98,876
							Voted-Sixth-Schedule-Khasi	195	*Voucher*	1,10,088	0	10,000	0	1,00,088	1,10,088
							Voted-Sixth-Schedule-Khasi	196	*Voucher*	42,292	0	5,000	0	37,292	42,292
							Voted-Sixth-Schedule-Khasi	197	*Voucher*	18,192	0	0	0	18,192	18,192
							Voted-Sixth-Schedule-Khasi	220	*Voucher*	6,58,706	0	47,000	2,200	6,09,506	6,58,706
							Voted-Sixth-Schedule-Khasi	49	*Voucher*	73,548	0	0	0	73,548	73,548
						Total Object Head-- *1 :*				**77,31,854**	**0**	**4,14,200**	**41,800**	**72,75,854**	**77,31,854**
					Total Sub Head :					**77,31,854**	**0**	**4,14,200**	**41,800**	**72,75,854**	**77,31,854**
			(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	6,58,984
							General-Voted	306	*Voucher*	41,974	0	0	0	41,974	41,974
						Total Object Head-- *1 :*				**7,00,958**	**0**	**30,550**	**0**	**6,70,408**	**7,00,958**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.			**Total Sub Head :**				**7,00,958**	**0**	**30,550**	**0**	**6,70,408**	**7,00,958**
						Total Minor Head *109 :*				**84,32,812**	**0**	**4,44,750**	**41,800**	**79,46,262**	**84,32,812**
						Total Sub Major Head *0* **:**				**84,32,812**	**0**	**4,44,750**	**41,800**	**79,46,262**	**84,32,812**
						Total Major Head *2055* **:**				**84,32,812**	**0**	**4,44,750**	**41,800**	**79,46,262**	**84,32,812**
						Total of Month :				**84,32,812**	**0**	**4,44,750**	**41,800**	**79,46,262**	**84,32,812**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	265	*Voucher*	53,996	0	0	0	53,996	53,996
							Voted-Sixth-Schedule-Khasi	266	*Voucher*	99,721	0	20,000	0	79,721	99,721
							Voted-Sixth-Schedule-Khasi	51	*Voucher*	98,876	0	25,000	0	73,876	98,876
							Voted-Sixth-Schedule-Khasi	55	*Voucher*	63,54,270	0	3,26,200	39,600	59,88,470	63,54,270
						Total Object Head-- *1 :*				**82,69,924**	**0**	**4,94,200**	**41,800**	**77,33,924**	**82,69,924**
					02. Wages		Voted-Sixth-Schedule-Khasi	199	*Voucher*	29,094	0	0	0	29,094	29,094
							Voted-Sixth-Schedule-Khasi	202	*Voucher*	10,406	0	0	0	10,406	10,406
						Total Object Head-- *2 :*				**39,500**	**0**	**0**	**0**	**39,500**	**39,500**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	377	*Voucher*	78,480	0	0	0	78,480	78,480
						Total Object Head-- *11 :*				**78,480**	**0**	**0**	**0**	**78,480**	**78,480**
						Total Sub Head :				**83,87,904**	**0**	**4,94,200**	**41,800**	**78,51,904**	**83,87,904**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	62	*Voucher*	10,000	0	0	0	10,000	10,000
						Total Object Head-- *1 :*				**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
						Total Sub Head :				**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
			(06) Expenditure On Police Check Post In	0	(01) Salaries		General-Voted	174	*Voucher*	35,488	0	0	0	35,488	35,488

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**6,94,472**	**0**	**30,550**	**0**	**6,63,922**	**6,94,472**
					02. Wages		General-Voted	200	*Voucher*	19,396	0	0	0	19,396	19,396
					Total Object Head-- *2 :*					**19,396**	**0**	**0**	**0**	**19,396**	**19,396**
					Total Sub Head :					**7,13,868**	**0**	**30,550**	**0**	**6,83,318**	**7,13,868**
					Total Minor Head *109 :*					**91,11,772**	**0**	**5,24,750**	**41,800**	**85,45,222**	**91,11,772**
					Total Sub Major Head *0* **:**					**91,11,772**	**0**	**5,24,750**	**41,800**	**85,45,222**	**91,11,772**
					Total Major Head *2055* **:**					**91,11,772**	**0**	**5,24,750**	**41,800**	**85,45,222**	**91,11,772**
					Total of Month :					**91,11,772**	**0**	**5,24,750**	**41,800**	**85,45,222**	**91,11,772**

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Hills

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***				**76,97,754**	**0**	**4,69,200**	**41,800**	**71,86,754**	**76,97,754**
					02. Wages		Voted-Sixth-Schedule-Khasi	305	*Voucher*	41,092	0	0	0	41,092	41,092
						Total Object Head-- *2 :*				**41,092**	**0**	**0**	**0**	**41,092**	**41,092**
					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
						Total Object Head-- *6 :*				**3,23,895**	**0**	**0**	**0**	**3,23,895**	**3,23,895**
					(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
						Total Object Head-- *11 :*				**1,32,520**	**0**	**0**	**0**	**1,32,520**	**1,32,520**
					(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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		**Total Object Head--** *13 :*			**83,176**	**0**	**0**	**0**	**83,176**	**83,176**
					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
							Total Object Head-- *25 :*			**33,416**	**0**	**0**	**0**	**33,416**	**33,416**
					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
							Total Object Head-- *51 :*			**7,38,265**	**0**	**0**	**0**	**7,38,265**	**7,38,265**
							Total Sub Head :			**90,50,118**	**0**	**4,69,200**	**41,800**	**85,39,118**	**90,50,118**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	299	*Voucher*	5,000	0	0	0	5,000	5,000
							Total Object Head-- *1 :*			**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
							Total Sub Head :			**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	135	*Voucher*	7,00,958	0	30,550	0	6,70,408	7,00,958
							Total Object Head-- *1 :*			**7,00,958**	**0**	**30,550**	**0**	**6,70,408**	**7,00,958**
					02. Wages		General-Voted	290	*Voucher*	20,142	0	0	0	20,142	20,142
							Total Object Head-- *2 :*			**20,142**	**0**	**0**	**0**	**20,142**	**20,142**
					(13) Office Expenses		General-Voted	231	*Voucher*	16,294	0	0	0	16,294	16,294
							General-Voted	233	*Voucher*						

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *13 :*					**1,04,754**	**0**	**0**	**0**	**1,04,754**	**1,04,754**
					Total Sub Head :					**8,25,854**	**0**	**30,550**	**0**	**7,95,304**	**8,25,854**
					Total Minor Head *109 :*					**98,80,972**	**0**	**4,99,750**	**41,800**	**93,39,422**	**98,80,972**
					Total Sub Major Head *0* **:**					**98,80,972**	**0**	**4,99,750**	**41,800**	**93,39,422**	**98,80,972**
					Total Major Head *2055* **:**					**98,80,972**	**0**	**4,99,750**	**41,800**	**93,39,422**	**98,80,972**
					Total of Month :					**98,80,972**	**0**	**4,99,750**	**41,800**	**93,39,422**	**98,80,972**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	136	*Voucher*	71,59,216	0	4,11,700	41,800	67,05,716	71,59,216
							Voted-Sixth-Schedule-Khasi	140	*Voucher*	4,32,628	0	66,000	0	3,66,628	4,32,628
							Voted-Sixth-Schedule-Khasi	314	*Voucher*	9,625	0	0	0	9,625	9,625
							Voted-Sixth-Schedule-Khasi	315	*Voucher*	65,498	0	0	0	65,498	65,498
							Voted-Sixth-Schedule-Khasi	316	*Voucher*	2,11,370	0	0	0	2,11,370	2,11,370
					Total Object Head-- *1 :*					**78,78,337**	**0**	**4,77,700**	**41,800**	**73,58,837**	**78,78,337**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	247	*Voucher*	55,073	0	0	0	55,073	55,073
							Voted-Sixth-Schedule-Khasi	329	*Voucher*	91,978	0	0	0	91,978	91,978
							Voted-Sixth-Schedule-Khasi	330	*Voucher*	84,082	0	0	0	84,082	84,082
						Total Object Head-- *6 :*				**2,31,133**	**0**	**0**	**0**	**2,31,133**	**2,31,133**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	243	*Voucher*	66,480	0	0	0	66,480	66,480
							Voted-Sixth-Schedule-Khasi	244	*Voucher*	5,670	0	0	0	5,670	5,670
						Total Object Head-- *11 :*				**72,150**	**0**	**0**	**0**	**72,150**	**72,150**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	229	*Voucher*	98,356	0	0	0	98,356	98,356
							Voted-Sixth-Schedule-Khasi	231	*Voucher*	1,18,216	0	0	0	1,18,216	1,18,216
						Total Object Head-- *13 :*				**2,16,572**	**0**	**0**	**0**	**2,16,572**	**2,16,572**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	313	*Voucher*	1,10,688	0	0	0	1,10,688	1,10,688
						Total Object Head-- *14 :*				**1,10,688**	**0**	**0**	**0**	**1,10,688**	**1,10,688**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	241	*Voucher*	5,05,471	0	0	0	5,05,471	5,05,471
							Voted-Sixth-Schedule-Khasi	271	*Voucher*	11,85,963	0	0	0	11,85,963	11,85,963
							Voted-Sixth-Schedule-Khasi	272	*Voucher*	2,66,971	0	0	0	2,66,971	2,66,971
							Voted-Sixth-	273	*Voucher*	36,503	0	0	0	36,503	36,503

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head--** *24 :*				**19,94,908**	**0**	**0**	**0**	**19,94,908**	**19,94,908**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	202	*Voucher*	3,49,637	0	0	0	3,49,637	3,49,637
							Voted-Sixth-Schedule-Khasi	246	*Voucher*	29,861	0	0	0	29,861	29,861
							Voted-Sixth-Schedule-Khasi	248	*Voucher*	5,03,673	0	0	0	5,03,673	5,03,673
							Voted-Sixth-Schedule-Khasi	250	*Voucher*	3,78,223	0	0	0	3,78,223	3,78,223
						Total Object Head-- *51 :*				**12,61,394**	**0**	**0**	**0**	**12,61,394**	**12,61,394**
						Total Sub Head :				**1,17,65,182**	**0**	**4,77,700**	**41,800**	**1,12,45,682**	**1,17,65,182**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	317	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *1 :*				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
						Total Sub Head :				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	131	*Voucher*	7,00,958	0	30,550	0	6,70,408	7,00,958
						Total Object Head-- *1 :*				**7,00,958**	**0**	**30,550**	**0**	**6,70,408**	**7,00,958**
					(13) Office Expenses		General-Voted	230	*Voucher*	95,246	0	0	0	95,246	95,246
						Total Object Head-- *13 :*				**95,246**	**0**	**0**	**0**	**95,246**	**95,246**
					24.P.O.L		General-Voted	274	*Voucher*	5,12,418	0	0	0	5,12,418	5,12,418
						Total Object Head-- *24 :*				**5,12,418**	**0**	**0**	**0**	**5,12,418**	**5,12,418**
					51.Motor Vehicles		General-Voted	201	*Voucher*	99,419	0	0	0	99,419	99,419
						Total Object Head-- *51 :*				**99,419**	**0**	**0**	**0**	**99,419**	**99,419**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.			**Total Sub Head :**				**14,08,041**	**0**	**30,550**	**0**	**13,77,491**	**14,08,041**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	310	*Voucher*	1,34,700	0	0	0	1,34,700	1,34,700
							Voted-Sixth-Schedule-Khasi	311	*Voucher*	1,85,700	0	0	0	1,85,700	1,85,700
							Voted-Sixth-Schedule-Khasi	312	*Voucher*	1,91,086	0	0	0	1,91,086	1,91,086
						Total Object Head-- *51 :*				**5,11,486**	**0**	**0**	**0**	**5,11,486**	**5,11,486**
						Total Sub Head :				**5,11,486**	**0**	**0**	**0**	**5,11,486**	**5,11,486**
						Total Minor Head *109 :*				**1,36,89,709**	**0**	**5,08,250**	**41,800**	**1,31,39,659**	**1,36,89,709**
						Total Sub Major Head *0* **:**				**1,36,89,709**	**0**	**5,08,250**	**41,800**	**1,31,39,659**	**1,36,89,709**
						Total Major Head *2055* **:**				**1,36,89,709**	**0**	**5,08,250**	**41,800**	**1,31,39,659**	**1,36,89,709**
						Total of Month :				**1,36,89,709**	**0**	**5,08,250**	**41,800**	**1,31,39,659**	**1,36,89,709**

Month of Account: AUG/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	126	*Voucher*	4,35,631	0	66,000	0	3,69,631	4,35,631
							Voted-Sixth-Schedule-Khasi	128	*Voucher*	72,94,441	0	4,08,500	41,800	68,44,141	72,94,441

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	132	*Voucher*	19,453	0	0	0	19,453	19,453
							Voted-Sixth-Schedule-Khasi	134	*Voucher*	35,373	1,000	0	2,200	32,173	34,373
							Voted-Sixth-Schedule-Khasi	261	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *1 :*				**78,04,898**	**1,000**	**4,74,500**	**44,000**	**72,85,398**	**78,03,898**
					02. Wages		Voted-Sixth-Schedule-Khasi	367	*Voucher*	58,188	0	0	0	58,188	58,188
							Voted-Sixth-Schedule-Khasi	368	*Voucher*	20,339	0	0	0	20,339	20,339
						Total Object Head-- *2 :*				**78,527**	**0**	**0**	**0**	**78,527**	**78,527**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	301	*Voucher*	1,07,985	0	0	0	1,07,985	1,07,985
							Voted-Sixth-Schedule-Khasi	304	*Voucher*	17,261	0	0	0	17,261	17,261
							Voted-Sixth-Schedule-Khasi	306	*Voucher*	1,13,244	0	0	0	1,13,244	1,13,244
							Voted-Sixth-Schedule-Khasi	308	*Voucher*	82,378	0	0	0	82,378	82,378
							Voted-Sixth-Schedule-Khasi	310	*Voucher*	29,907	0	0	0	29,907	29,907
						Total Object Head-- *6 :*				**3,50,775**	**0**	**0**	**0**	**3,50,775**	**3,50,775**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	406	*Voucher*	1,10,480	0	0	0	1,10,480	1,10,480
						Total Object Head-- *11 :*				**1,10,480**	**0**	**0**	**0**	**1,10,480**	**1,10,480**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**				**83,44,680**	**1,000**	**4,74,500**	**44,000**	**78,25,180**	**83,43,680**
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		300	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *1 :*				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
						Total Sub Head :				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		127	*Voucher*	7,16,806	0	31,000	0	6,85,806	7,16,806
						Total Object Head-- *1 :*				**7,16,806**	**0**	**31,000**	**0**	**6,85,806**	**7,16,806**
					02. Wages	General-Voted		386	*Voucher*	38,792	0	0	0	38,792	38,792
						Total Object Head-- *2 :*				**38,792**	**0**	**0**	**0**	**38,792**	**38,792**
						Total Sub Head :				**7,55,598**	**0**	**31,000**	**0**	**7,24,598**	**7,55,598**
						Total Minor Head *109 :*				**91,05,278**	**1,000**	**5,05,500**	**44,000**	**85,54,778**	**91,04,278**
						Total Sub Major Head *0* **:**				**91,05,278**	**1,000**	**5,05,500**	**44,000**	**85,54,778**	**91,04,278**
						Total Major Head *2055* **:**				**91,05,278**	**1,000**	**5,05,500**	**44,000**	**85,54,778**	**91,04,278**
						Total of Month :				**91,05,278**	**1,000**	**5,05,500**	**44,000**	**85,54,778**	**91,04,278**

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive	0	01. Salaries	Voted-Sixth-		17	*Voucher*	72,96,589	0	4,08,500	44,000	68,44,089	72,96,589

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	19	*Voucher*	26,033	0	0	0	26,033	26,033
							Voted-Sixth-Schedule-Khasi	20	*Voucher*	77,360	0	20,000	0	57,360	77,360
							Voted-Sixth-Schedule-Khasi	22	*Voucher*	4,35,631	0	66,000	0	3,69,631	4,35,631
						Total Object Head-- *1 :*				**78,35,613**	**0**	**4,94,500**	**44,000**	**72,97,113**	**78,35,613**
					02. Wages		Voted-Sixth-Schedule-Khasi	324	*Voucher*	20,339	0	0	0	20,339	20,339
							Voted-Sixth-Schedule-Khasi	325	*Voucher*	58,188	0	0	0	58,188	58,188
						Total Object Head-- *2 :*				**78,527**	**0**	**0**	**0**	**78,527**	**78,527**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	209	*Voucher*	6,840	0	0	0	6,840	6,840
							Voted-Sixth-Schedule-Khasi	297	*Voucher*	13,950	0	0	0	13,950	13,950
							Voted-Sixth-Schedule-Khasi	298	*Voucher*	28,670	0	0	0	28,670	28,670
							Voted-Sixth-Schedule-Khasi	314	*Voucher*	3,840	0	0	0	3,840	3,840
							Voted-Sixth-Schedule-Khasi	315	*Voucher*	3,240	0	0	0	3,240	3,240
							Voted-Sixth-Schedule-Khasi	316	*Voucher*	22,257	0	0	0	22,257	22,257
							Voted-Sixth-Schedule-Khasi	321	*Voucher*	1,61,575	0	0	0	1,61,575	1,61,575
						Total Object Head-- *11 :*				**2,40,372**	**0**	**0**	**0**	**2,40,372**	**2,40,372**
					(13) Office Expenses		Voted-Sixth-	346	*Voucher*	1,95,171	0	0	0	1,95,171	1,95,171

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	347	*Voucher*	1,13,844	0	0	0	1,13,844	1,13,844
					Total Object Head-- *13 :*					**3,09,015**	**0**	**0**	**0**	**3,09,015**	**3,09,015**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	280	*Voucher*	49,943	0	0	0	49,943	49,943
					Total Object Head-- *21 :*					**49,943**	**0**	**0**	**0**	**49,943**	**49,943**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	334	*Voucher*	5,03,349	0	0	0	5,03,349	5,03,349
					Total Object Head-- *24 :*					**5,03,349**	**0**	**0**	**0**	**5,03,349**	**5,03,349**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	348	*Voucher*	2,018	0	0	0	2,018	2,018
					Total Object Head-- *25 :*					**2,018**	**0**	**0**	**0**	**2,018**	**2,018**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	333	*Voucher*	2,06,417	0	0	0	2,06,417	2,06,417
							Voted-Sixth-Schedule-Khasi	344	*Voucher*	2,93,864	0	0	0	2,93,864	2,93,864
					Total Object Head-- *51 :*					**5,00,281**	**0**	**0**	**0**	**5,00,281**	**5,00,281**
					Total Sub Head :					**95,19,118**	**0**	**4,94,500**	**44,000**	**89,80,618**	**95,19,118**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	215	*Voucher*	5,000	0	0	0	5,000	5,000
					Total Object Head-- *1 :*					**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	349	*Voucher*	17,523	0	0	0	17,523	17,523
					Total Object Head-- *25 :*					**17,523**	**0**	**0**	**0**	**17,523**	**17,523**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: SEP/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation		**Total Sub Head :**					**22,523**	**0**	**0**	**0**	**22,523**	**22,523**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		16	*Voucher*	7,18,808	0	31,000	0	6,87,808	7,18,808
					Total Object Head-- *1 :*					**7,18,808**	**0**	**31,000**	**0**	**6,87,808**	**7,18,808**
					02. Wages	General-Voted		326	*Voucher*	38,792	0	0	0	38,792	38,792
					Total Object Head-- *2 :*					**38,792**	**0**	**0**	**0**	**38,792**	**38,792**
					24.P.O.L	General-Voted		336	*Voucher*	7,50,023	0	0	0	7,50,023	7,50,023
					Total Object Head-- *24 :*					**7,50,023**	**0**	**0**	**0**	**7,50,023**	**7,50,023**
					51.Motor Vehicles	General-Voted		345	*Voucher*	1,00,387	0	0	0	1,00,387	1,00,387
					Total Object Head-- *51 :*					**1,00,387**	**0**	**0**	**0**	**1,00,387**	**1,00,387**
					Total Sub Head :					**16,08,010**	**0**	**31,000**	**0**	**15,77,010**	**16,08,010**
					Total Minor Head *109 :*					**1,11,49,651**	**0**	**5,25,500**	**44,000**	**1,05,80,151**	**1,11,49,651**
					Total Sub Major Head *0* **:**					**1,11,49,651**	**0**	**5,25,500**	**44,000**	**1,05,80,151**	**1,11,49,651**
					Total Major Head *2055* **:**					**1,11,49,651**	**0**	**5,25,500**	**44,000**	**1,05,80,151**	**1,11,49,651**
					Total of Month :					**1,11,49,651**	**0**	**5,25,500**	**44,000**	**1,05,80,151**	**1,11,49,651**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055		001	(11) Payment Dues To	0	(14) Rents, Rates And	General-Voted		261	*Voucher*						

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Hills

Month of Account: OCT/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) 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	261		91,866	0	0	0	91,866	91,866
						Total Object Head-- *14 :*				**91,866**	**0**	**0**	**0**	**91,866**	**91,866**
						Total Sub Head :				**91,866**	**0**	**0**	**0**	**91,866**	**91,866**
						Total Minor Head *1 :*				**91,866**	**0**	**0**	**0**	**91,866**	**91,866**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	120	*Voucher*	4,35,631	0	66,000	0	3,69,631	4,35,631
							Voted-Sixth-Schedule-Khasi	199	*Voucher*	74,43,993	0	4,53,500	44,000	69,46,493	74,43,993
							Voted-Sixth-Schedule-Khasi	379	*Voucher*	1,26,594	0	0	0	1,26,594	1,26,594
						Total Object Head-- *1 :*				**80,06,218**	**0**	**5,19,500**	**44,000**	**74,42,718**	**80,06,218**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	205	*Voucher*	1,40,624	0	0	0	1,40,624	1,40,624
						Total Object Head-- *13 :*				**1,40,624**	**0**	**0**	**0**	**1,40,624**	**1,40,624**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	252	*Voucher*	14,85,231	0	0	0	14,85,231	14,85,231
							Voted-Sixth-Schedule-Khasi	264	*Voucher*	7,95,322	0	0	0	7,95,322	7,95,322
						Total Object Head-- *24 :*				**22,80,553**	**0**	**0**	**0**	**22,80,553**	**22,80,553**
						Total Sub Head :				**1,04,27,395**	**0**	**5,19,500**	**44,000**	**98,63,895**	**1,04,27,395**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	235	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *1 :*				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation			**Total Sub Head :**				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		198	*Voucher*	6,75,610	0	31,000	0	6,44,610	6,75,610
						Total Object Head-- *1 :*				**6,75,610**	**0**	**31,000**	**0**	**6,44,610**	**6,75,610**
					(13) Office Expenses	General-Voted		204	*Voucher*	1,99,952	0	0	0	1,99,952	1,99,952
						Total Object Head-- *13 :*				**1,99,952**	**0**	**0**	**0**	**1,99,952**	**1,99,952**
						Total Sub Head :				**8,75,562**	**0**	**31,000**	**0**	**8,44,562**	**8,75,562**
						Total Minor Head *109 :*				**1,13,07,957**	**0**	**5,50,500**	**44,000**	**1,07,13,457**	**1,13,07,957**
						Total Sub Major Head *0* **:**				**1,13,99,823**	**0**	**5,50,500**	**44,000**	**1,08,05,323**	**1,13,99,823**
						Total Major Head *2055* **:**				**1,13,99,823**	**0**	**5,50,500**	**44,000**	**1,08,05,323**	**1,13,99,823**
						Total of Month :				**1,13,99,823**	**0**	**5,50,500**	**44,000**	**1,08,05,323**	**1,13,99,823**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	300	*Voucher*	5,40,588	0	0	0	5,40,588	5,40,588
							Voted-Sixth-Schedule-Khasi	383	*Voucher*	36,000	0	0	0	36,000	36,000
							Voted-Sixth-Schedule-Khasi	384	*Voucher*	15,400	0	0	0	15,400	15,400
							Voted-Sixth-	404	*Voucher*	13,056	0	0	0	13,056	13,056

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	405	*Voucher*	18,444	0	0	0	18,444	18,444
							Voted-Sixth-Schedule-Khasi	52	*Voucher*	4,35,631	0	66,000	0	3,69,631	4,35,631
							Voted-Sixth-Schedule-Khasi	92	*Voucher*	74,43,993	0	4,53,500	44,000	69,46,493	74,43,993
						Total Object Head-- *1 :*				**85,03,112**	**0**	**5,19,500**	**44,000**	**79,39,612**	**85,03,112**
					02. Wages		Voted-Sixth-Schedule-Khasi	479	*Voucher*	30,213	0	0	0	30,213	30,213
							Voted-Sixth-Schedule-Khasi	480	*Voucher*	10,879	0	0	0	10,879	10,879
						Total Object Head-- *2 :*				**41,092**	**0**	**0**	**0**	**41,092**	**41,092**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	273	*Voucher*	1,73,685	0	0	0	1,73,685	1,73,685
						Total Object Head-- *6 :*				**1,73,685**	**0**	**0**	**0**	**1,73,685**	**1,73,685**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	499	*Voucher*	1,77,137	0	0	0	1,77,137	1,77,137
						Total Object Head-- *14 :*				**1,77,137**	**0**	**0**	**0**	**1,77,137**	**1,77,137**
						Total Sub Head :				**88,95,026**	**0**	**5,19,500**	**44,000**	**83,31,526**	**88,95,026**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	256	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *1 :*				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
						Total Sub Head :				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
			(06) Expenditure On Police Check Post In	0	(01) Salaries		General-Voted	335	*Voucher*	51,480	0	0	0	51,480	51,480
							General-Voted	75							

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Hills

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	75	*Voucher*	6,75,610	0	31,000	0	6,44,610	6,75,610
					Total Object Head-- *1 :*					**7,27,090**	**0**	**31,000**	**0**	**6,96,090**	**7,27,090**
					02. Wages		General-Voted	478	*Voucher*	20,142	0	0	0	20,142	20,142
					Total Object Head-- *2 :*					**20,142**	**0**	**0**	**0**	**20,142**	**20,142**
					Total Sub Head :					**7,47,232**	**0**	**31,000**	**0**	**7,16,232**	**7,47,232**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	250	*Voucher*	44,900	0	0	0	44,900	44,900
							Voted-Sixth-Schedule-Khasi	251	*Voucher*	2,11,110	0	0	0	2,11,110	2,11,110
							Voted-Sixth-Schedule-Khasi	252	*Voucher*	1,66,520	0	0	0	1,66,520	1,66,520
							Voted-Sixth-Schedule-Khasi	253	*Voucher*	1,54,454	0	0	0	1,54,454	1,54,454
							Voted-Sixth-Schedule-Khasi	254	*Voucher*	2,07,680	0	0	0	2,07,680	2,07,680
							Voted-Sixth-Schedule-Khasi	255	*Voucher*	2,26,652	0	0	0	2,26,652	2,26,652
					Total Object Head-- *51 :*					**10,11,316**	**0**	**0**	**0**	**10,11,316**	**10,11,316**
					Total Sub Head :					**10,11,316**	**0**	**0**	**0**	**10,11,316**	**10,11,316**
			Total Minor Head *109 :*							**1,06,58,574**	**0**	**5,50,500**	**44,000**	**1,00,64,074**	**1,06,58,574**
			Total Sub Major Head *0* **:**							**1,06,58,574**	**0**	**5,50,500**	**44,000**	**1,00,64,074**	**1,06,58,574**
			Total Major Head *2055* **:**							**1,06,58,574**	**0**	**5,50,500**	**44,000**	**1,00,64,074**	**1,06,58,574**
			Total of Month :							**1,06,58,574**	**0**	**5,50,500**	**44,000**	**1,00,64,074**	**1,06,58,574**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Hills

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	16	*Voucher*	4,44,706	0	60,000	0	3,84,706	4,44,706
							Voted-Sixth-Schedule-Khasi	221	*Voucher*	3,70,865	0	0	0	3,70,865	3,70,865
							Voted-Sixth-Schedule-Khasi	287	*Voucher*	99,260	0	0	0	99,260	99,260
							Voted-Sixth-Schedule-Khasi	365	*Voucher*	76,17,306	0	4,58,000	2,200	71,57,106	76,17,306
							Voted-Sixth-Schedule-Khasi	395	*Voucher*	4,44,706	0	60,000	0	3,84,706	4,44,706
							Voted-Sixth-Schedule-Khasi	91	*Voucher*	39,657	0	4,500	0	35,157	39,657
							Voted-Sixth-Schedule-Khasi	92	*Voucher*	30,388	0	0	0	30,388	30,388
							Voted-Sixth-Schedule-Khasi	99	*Voucher*	75,38,960	0	4,43,500	44,000	70,51,460	75,38,960
						Total Object Head-- *1 :*				**1,65,85,848**	**0**	**10,26,000**	**46,200**	**1,55,13,648**	**1,65,85,848**
					02. Wages		Voted-Sixth-Schedule-Khasi	368	*Voucher*	29,094	0	0	0	29,094	29,094
							Voted-Sixth-Schedule-Khasi	369	*Voucher*	9,933	0	0	0	9,933	9,933
						Total Object Head-- *2 :*				**39,027**	**0**	**0**	**0**	**39,027**	**39,027**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	172	*Voucher*	45,760	0	0	0	45,760	45,760
							Voted-Sixth-Schedule-Khasi	247	*Voucher*	84,240	0	0	0	84,240	84,240
							Voted-Sixth-Schedule-Khasi	248	*Voucher*	24,514	0	0	0	24,514	24,514
							Voted-Sixth-	249	*Voucher*	4,680	0	0	0	4,680	4,680

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	291	*Voucher*	1,11,190	0	0	0	1,11,190	1,11,190
							Voted-Sixth-Schedule-Khasi	684	*Voucher*	51,965	0	0	0	51,965	51,965
							Voted-Sixth-Schedule-Khasi	685	*Voucher*	23,540	0	0	0	23,540	23,540
						Total Object Head-- *11 :*				**3,45,889**	**0**	**0**	**0**	**3,45,889**	**3,45,889**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	619	*Voucher*	1,37,792	0	0	0	1,37,792	1,37,792
							Voted-Sixth-Schedule-Khasi	620	*Voucher*	43,810	0	0	0	43,810	43,810
							Voted-Sixth-Schedule-Khasi	621	*Voucher*	33,344	0	0	0	33,344	33,344
							Voted-Sixth-Schedule-Khasi	625	*Voucher*	1,64,687	0	0	0	1,64,687	1,64,687
						Total Object Head-- *13 :*				**3,79,633**	**0**	**0**	**0**	**3,79,633**	**3,79,633**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	178	*Voucher*	1,03,316	0	0	0	1,03,316	1,03,316
							Voted-Sixth-Schedule-Khasi	250	*Voucher*	2,76,680	0	0	0	2,76,680	2,76,680
							Voted-Sixth-Schedule-Khasi	268	*Voucher*	8,35,354	0	0	0	8,35,354	8,35,354
							Voted-Sixth-Schedule-Khasi	273	*Voucher*	9,69,061	0	0	0	9,69,061	9,69,061
						Total Object Head-- *24 :*				**21,84,411**	**0**	**0**	**0**	**21,84,411**	**21,84,411**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	329	*Voucher*	2,04,942	0	0	0	2,04,942	2,04,942
							Voted-Sixth-	613	*Voucher*	3,76,709	0	0	0	3,76,709	3,76,709

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	618	*Voucher*	1,19,055	0	0	0	1,19,055	1,19,055
					Total Object Head-- *51 :*					**7,00,706**	**0**	**0**	**0**	**7,00,706**	**7,00,706**
					Total Sub Head :					**2,02,35,514**	**0**	**10,26,000**	**46,200**	**1,91,63,314**	**2,02,35,514**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	179	*Voucher*	5,000	0	0	0	5,000	5,000
					Total Object Head-- *1 :*					**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
					Total Sub Head :					**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	15	*Voucher*	6,88,480	0	31,000	0	6,57,480	6,88,480
							General-Voted	366	*Voucher*	6,88,480	0	31,000	0	6,57,480	6,88,480
					Total Object Head-- *1 :*					**13,76,960**	**0**	**62,000**	**0**	**13,14,960**	**13,76,960**
					02. Wages		General-Voted	367	*Voucher*	19,396	0	0	0	19,396	19,396
					Total Object Head-- *2 :*					**19,396**	**0**	**0**	**0**	**19,396**	**19,396**
					(13) Office Expenses		General-Voted	614	*Voucher*	1,17,528	0	0	0	1,17,528	1,17,528
							General-Voted	628	*Voucher*	82,462	0	0	0	82,462	82,462
					Total Object Head-- *13 :*					**1,99,990**	**0**	**0**	**0**	**1,99,990**	**1,99,990**
					Total Sub Head :					**15,96,346**	**0**	**62,000**	**0**	**15,34,346**	**15,96,346**
					Total Minor Head *109 :*					**2,18,36,860**	**0**	**10,88,000**	**46,200**	**2,07,02,660**	**2,18,36,860**
					Total Sub Major Head *0* **:**					**2,18,36,860**	**0**	**10,88,000**	**46,200**	**2,07,02,660**	**2,18,36,860**
					Total Major Head *2055* **:**					**2,18,36,860**	**0**	**10,88,000**	**46,200**	**2,07,02,660**	**2,18,36,860**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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 Hills

Month of Account: DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**2,18,36,860**	**0**	**10,88,000 46,200**	**2,07,02,660**	**2,18,36,860**
						Total of DDO *1800001* **:**				**10,52,65,451**	**1,000**	**51,97,500 3,89,400**	**9,96,77,551**	**10,52,64,451**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 10,52,64,451

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**		**91,866**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**		**8,03,12,558**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**		**3,17,765**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Khasi**		**10,79,488**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**		**9,79,891**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**		**11,29,020**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**		**2,87,825**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Khasi**		**49,943**
			(01) District Executive Police.		**24.P.O.L**	**Voted-Sixth-Schedule-Khasi**		

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

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 Hills

Summary of DDO wise expenditure

2055	**00**	**109**		**0**			**69,63,221**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**25.Clothing And Tentage**	**Voted-Sixth-Schedule-Khasi**	**35,434**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**32,00,646**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**45,000**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**25.Clothing And Tentage**	**Voted-Sixth-Schedule-Khasi**	**17,523**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(01) Salaries**	**General-Voted**	**70,12,620**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**02. Wages**	**General-Voted**	**1,56,660**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(13) Office Expenses**	**General-Voted**	**5,99,942**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**24.P.O.L**	**General-Voted**	**12,62,441**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**51.Motor Vehicles**	**General-Voted**	**1,99,806**
2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**15,22,802**
							10,52,64,451

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Ministry of Railway

D.D.O. : 44963 Commandant 1st Mlp Bn Mawlong

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(11) Travel Expenses		General-Voted	10	*Voucher*	13,770	0	0	0	13,770	13,770
							General-Voted	11	*Voucher*	12,150	0	0	0	12,150	12,150
							General-Voted	12	*Voucher*	4,590	0	0	0	4,590	4,590
							General-Voted	14	*Voucher*	3,050	0	0	0	3,050	3,050
							General-Voted	15	*Voucher*	3,050	0	0	0	3,050	3,050
							General-Voted	24	*Voucher*	4,050	0	0	0	4,050	4,050
							General-Voted	25	*Voucher*	4,050	0	0	0	4,050	4,050
							General-Voted	26	*Voucher*	2,295	0	0	0	2,295	2,295
							General-Voted	27	*Voucher*	2,295	0	0	0	2,295	2,295
							General-Voted	32	*Voucher*	5,200	0	0	0	5,200	5,200
							General-Voted	33	*Voucher*	4,750	0	0	0	4,750	4,750
							General-Voted	34	*Voucher*	1,280	0	0	0	1,280	1,280
							General-Voted	35	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	7	*Voucher*	2,025	0	0	0	2,025	2,025
							General-Voted	8	*Voucher*	2,025	0	0	0	2,025	2,025
							General-Voted	9	*Voucher*	13,770	0	0	0	13,770	13,770
						Total Object Head-- *11 :*				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
						Total Sub Head :				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
						Total Minor Head *104 :*				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
						Total Sub Major Head *0* **:**				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
						Total Major Head *2055* **:**				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Ministry of Railway

D.D.O. : 44963 Commandant 1st Mlp Bn Mawlong

Month of Account: SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**80,400**	**0**	**0**	**80,400**	**80,400**
					Total of DDO *44963* **:**					**80,400**	**0**	**0**	**80,400**	**80,400**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 80,400

Summary of DDO wise expenditure

2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**(11) Travel Expenses**	**General-Voted**				**80,400**
										80,400

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Ministry of Railway

D.D.O. : 44966 Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi

Month of Account: MAR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**2,269**	**0**	**0**	**0**	**2,269**	**2,269**
					Total Sub Head :					**2,269**	**0**	**0**	**0**	**2,269**	**2,269**
					Total Minor Head *104 :*					**2,269**	**0**	**0**	**0**	**2,269**	**2,269**
					Total Sub Major Head *0* **:**					**2,269**	**0**	**0**	**0**	**2,269**	**2,269**
					Total Major Head *2055* **:**					**2,269**	**0**	**0**	**0**	**2,269**	**2,269**
					Total of Month :					**2,269**	**0**	**0**	**0**	**2,269**	**2,269**

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted		1	*Voucher*	3,43,696	0	0	0	3,43,696	3,43,696
					Total Object Head-- *11 :*					**3,43,696**	**0**	**0**	**0**	**3,43,696**	**3,43,696**
					Total Sub Head :					**3,43,696**	**0**	**0**	**0**	**3,43,696**	**3,43,696**
					Total Minor Head *104 :*					**3,43,696**	**0**	**0**	**0**	**3,43,696**	**3,43,696**
					Total Sub Major Head *0* **:**					**3,43,696**	**0**	**0**	**0**	**3,43,696**	**3,43,696**
					Total Major Head *2055* **:**					**3,43,696**	**0**	**0**	**0**	**3,43,696**	**3,43,696**
					Total of Month :					**3,43,696**	**0**	**0**	**0**	**3,43,696**	**3,43,696**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Ministry of Railway

D.D.O. : 44966 Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		1	*Voucher*	1,709	0	0	0	1,709	1,709
					Total Object Head-- *11 :*					**1,709**	**0**	**0**	**0**	**1,709**	**1,709**
					Total Sub Head :					**1,709**	**0**	**0**	**0**	**1,709**	**1,709**
					Total Minor Head *104 :*					**1,709**	**0**	**0**	**0**	**1,709**	**1,709**
					Total Sub Major Head *0* **:**					**1,709**	**0**	**0**	**0**	**1,709**	**1,709**
					Total Major Head *2055* **:**					**1,709**	**0**	**0**	**0**	**1,709**	**1,709**
					Total of Month :					**1,709**	**0**	**0**	**0**	**1,709**	**1,709**

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		1	*Voucher*	1,75,097	0	0	0	1,75,097	1,75,097
					Total Object Head-- *11 :*					**1,75,097**	**0**	**0**	**0**	**1,75,097**	**1,75,097**
					Total Sub Head :					**1,75,097**	**0**	**0**	**0**	**1,75,097**	**1,75,097**
					Total Minor Head *104 :*					**1,75,097**	**0**	**0**	**0**	**1,75,097**	**1,75,097**
					Total Sub Major Head *0* **:**					**1,75,097**	**0**	**0**	**0**	**1,75,097**	**1,75,097**
					Total Major Head *2055* **:**					**1,75,097**	**0**	**0**	**0**	**1,75,097**	**1,75,097**
					Total of Month :					**1,75,097**	**0**	**0**	**0**	**1,75,097**	**1,75,097**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Ministry of Railway

D.D.O. : 44966 Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.		General-Voted	1	*Voucher*	2,47,811	0	0	0	2,47,811	2,47,811
							General-Voted	1	*Voucher*	2,079	0	0	0	2,079	2,079
						Total Object Head-- *11 :*				**2,49,890**	**0**	**0**	**0**	**2,49,890**	**2,49,890**
						Total Sub Head :				**2,49,890**	**0**	**0**	**0**	**2,49,890**	**2,49,890**
						Total Minor Head *104 :*				**2,49,890**	**0**	**0**	**0**	**2,49,890**	**2,49,890**
						Total Sub Major Head *0* **:**				**2,49,890**	**0**	**0**	**0**	**2,49,890**	**2,49,890**
						Total Major Head *2055* **:**				**2,49,890**	**0**	**0**	**0**	**2,49,890**	**2,49,890**
						Total of Month :				**2,49,890**	**0**	**0**	**0**	**2,49,890**	**2,49,890**

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.		General-Voted	1	*Voucher*	2,21,533	0	0	0	2,21,533	2,21,533
							General-Voted	1	*Voucher*	854	0	0	0	854	854
							General-Voted	1	*Voucher*	1,789	0	0	0	1,789	1,789
						Total Object Head-- *11 :*				**2,24,176**	**0**	**0**	**0**	**2,24,176**	**2,24,176**
						Total Sub Head :				**2,24,176**	**0**	**0**	**0**	**2,24,176**	**2,24,176**
						Total Minor Head *104 :*				**2,24,176**	**0**	**0**	**0**	**2,24,176**	**2,24,176**
						Total Sub Major Head *0* **:**				**2,24,176**	**0**	**0**	**0**	**2,24,176**	**2,24,176**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Ministry of Railway

D.D.O. : 44966 Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi

Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**2,24,176**	**0**	**0**	**0**	**2,24,176**	**2,24,176**
					Total of Month :					**2,24,176**	**0**	**0**	**0**	**2,24,176**	**2,24,176**

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.		General-Voted	1	*Voucher*	4,100	0	0	0	4,100	4,100
							General-Voted	13	*Voucher*	2,830	0	0	0	2,830	2,830
							General-Voted	16	*Voucher*	1,970	0	0	0	1,970	1,970
							General-Voted	17	*Voucher*	4,100	0	0	0	4,100	4,100
							General-Voted	18	*Voucher*	2,805	0	0	0	2,805	2,805
							General-Voted	19	*Voucher*	1,300	0	0	0	1,300	1,300
							General-Voted	2	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	20	*Voucher*	11,310	0	0	0	11,310	11,310
							General-Voted	21	*Voucher*	2,025	0	0	0	2,025	2,025
							General-Voted	23	*Voucher*	2,025	0	0	0	2,025	2,025
							General-Voted	29	*Voucher*	1,965	0	0	0	1,965	1,965
							General-Voted	3	*Voucher*	2,025	0	0	0	2,025	2,025
							General-Voted	30	*Voucher*	2,025	0	0	0	2,025	2,025
							General-Voted	31	*Voucher*	6,015	0	0	0	6,015	6,015
							General-Voted	36	*Voucher*	3,930	0	0	0	3,930	3,930
							General-Voted	37	*Voucher*	3,930	0	0	0	3,930	3,930

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Ministry of Railway

D.D.O. : 44966 Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.		General-Voted	4	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	5	*Voucher*	8,110	0	0	0	8,110	8,110
							General-Voted	6	*Voucher*	4,050	0	0	0	4,050	4,050
						Total Object Head-- *11 :*				**68,615**	**0**	**0**	**0**	**68,615**	**68,615**
					13. Office Expenses		General-Voted	38	*Voucher*	13,599	0	0	0	13,599	13,599
						Total Object Head-- *13 :*				**13,599**	**0**	**0**	**0**	**13,599**	**13,599**
						Total Sub Head :				**82,214**	**0**	**0**	**0**	**82,214**	**82,214**
						Total Minor Head *104 :*				**82,214**	**0**	**0**	**0**	**82,214**	**82,214**
						Total Sub Major Head *0* **:**				**82,214**	**0**	**0**	**0**	**82,214**	**82,214**
						Total Major Head *2055* **:**				**82,214**	**0**	**0**	**0**	**82,214**	**82,214**
						Total of Month :				**82,214**	**0**	**0**	**0**	**82,214**	**82,214**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.		General-Voted	1	*Voucher*	2,29,572	0	0	0	2,29,572	2,29,572
						Total Object Head-- *11 :*				**2,29,572**	**0**	**0**	**0**	**2,29,572**	**2,29,572**
						Total Sub Head :				**2,29,572**	**0**	**0**	**0**	**2,29,572**	**2,29,572**
						Total Minor Head *104 :*				**2,29,572**	**0**	**0**	**0**	**2,29,572**	**2,29,572**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Ministry of Railway

D.D.O. : 44966 Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					Total Sub Major Head *0* :				2,29,572	0	0	0	2,29,572	2,29,572
						Total Major Head *2055* :				2,29,572	0	0	0	2,29,572	2,29,572
						Total of Month :				2,29,572	0	0	0	2,29,572	2,29,572
						Total of DDO *44966* :				13,08,623	0	0	0	13,08,623	13,08,623

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 13,08,623

Summary of DDO wise expenditure

2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted		3,43,696
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		9,51,328
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	13. Office Expenses	General-Voted		13,599
								13,08,623

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES

Department : Home (Police) Department

Treasury : Ministry of Railway

D.D.O. : 45665 Commandant 5th Meghalaya Police Bn. Williamnagar

Month of Account: SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.		General-Voted	22	*Voucher*	8,100	0	0	0	8,100	8,100
							General-Voted	28	*Voucher*	66,825	0	0	0	66,825	66,825
						Total Object Head-- *11 :*				**74,925**	**0**	**0**	**0**	**74,925**	**74,925**
						Total Sub Head :				**74,925**	**0**	**0**	**0**	**74,925**	**74,925**
						Total Minor Head *104 :*				**74,925**	**0**	**0**	**0**	**74,925**	**74,925**
						Total Sub Major Head *0* **:**				**74,925**	**0**	**0**	**0**	**74,925**	**74,925**
						Total Major Head *2055* **:**				**74,925**	**0**	**0**	**0**	**74,925**	**74,925**
						Total of Month :				**74,925**	**0**	**0**	**0**	**74,925**	**74,925**
						Total of DDO *45665* **:**				**74,925**	**0**	**0**	**0**	**74,925**	**74,925**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 74,925

Summary of DDO wise expenditure

2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**11. Travel Expenses. Conveyance Allowances.**	**General-Voted**	**74,925**
							74,925