

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

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

Shillong

Page No.

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Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Finance Department

Treasury Shillong (South) Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	485	Challan	-4,536	0	0	0	-4,536	-4,536
					Total Object Head-- 1 :			-4,536	0	0	0	-4,536	-4,536
					Total Sub Head :			-4,536	0	0	0	-4,536	-4,536
					Total Minor Head 101 :			-4,536	0	0	0	-4,536	-4,536
					Total Sub Major Head 0 :			-4,536	0	0	0	-4,536	-4,536
					Total Major Head 2056 :			-4,536	0	0	0	-4,536	-4,536
					Total of Month :			-4,536	0	0	0	-4,536	-4,536

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	General-Voted	2575	Challan	-4,536	0	0	0	-4,536	-4,536
					Total Object Head-- 1 :			-4,536	0	0	0	-4,536	-4,536
					Total Sub Head :			-4,536	0	0	0	-4,536	-4,536
					Total Minor Head 101 :			-4,536	0	0	0	-4,536	-4,536
					Total Sub Major Head 0 :			-4,536	0	0	0	-4,536	-4,536
					Total Major Head 2056 :			-4,536	0	0	0	-4,536	-4,536
								-4,536					

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Finance Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
										8009	-	7610											
Total of Month : 0 0 0 -4,536 -4,536																							
Month of Account: JUN/2025																							
Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
										8009	-	7610											
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	9532	Challan	-1,000	0	0 0 0	-1,000 -1,000 -1,000	-1,000 -1,000 -1,000										
										-1,000 0 0 0 -1,000 -1,000													
										-1,000 0 0 0 -1,000 -1,000													
										0 0 0 0 -1,70,284 -1,70,284													
										-1,70,284 0 0 0 -1,70,284 -1,70,284													
										-1,70,284 0 0 0 -1,70,284 -1,70,284													
										0 0 0 0 -4,536 -4,536													
										-4,536 0 0 0 -4,536 -4,536													
										0 0 0 0 -1,75,820 -1,75,820													
										-1,75,820 0 0 0 -1,75,820 -1,75,820													
Total Major Head 2056 : -1,75,820 0 0 0 -1,75,820 -1,75,820																							

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Finance Department

Treasury Shillong (South) Treasury

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

Month of Account: JUN/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
										-1,75,820	0	0	-1,75,820	-1,75,820

Month of Account: JUL/2025

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

2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	10559	Challan	-4,536	0	0	0	-4,536	-4,536							
Total Object Head-- 1 :								-4,536	0	0	0	-4,536	-4,536							
Total Sub Head :								-4,536	0	0	0	-4,536	-4,536							
Total Minor Head 101 :								-4,536	0	0	0	-4,536	-4,536							
Total Sub Major Head 0 :								-4,536	0	0	0	-4,536	-4,536							
Total Major Head 2056 :								-4,536	0	0	0	-4,536	-4,536							
Total of Month :								-4,536	0	0	0	-4,536	-4,536							

Month of Account: AUG/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
										-4,536	0	0	-4,536	-4,536

2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	14365	Challan	-4,536	0	0	0	-4,536	-4,536							
Total Object Head-- 1 :								-4,536	0	0	0	-4,536	-4,536							

Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Finance Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2056	00	101	(11) District Jail Nongpoh					-4,536	0	0	0	-4,536	-4,536
								-4,536	0	0	0	-4,536	-4,536
								-4,536	0	0	0	-4,536	-4,536
								-4,536	0	0	0	-4,536	-4,536
								-4,536	0	0	0	-4,536	-4,536
								-4,536	0	0	0	-4,536	-4,536

Month of Account: SEP/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries		Voted-Sixth-Schedule-Khasi	17866	Challan	-4,536	0	0	0	-4,536	-4,536
						Voted-Sixth-Schedule-Khasi	21465	Challan	-4,536	0	0	0	-4,536	-4,536
								-9,072	0	0	0	-9,072	-9,072	
								-9,072	0	0	0	-9,072	-9,072	
								-9,072	0	0	0	-9,072	-9,072	
								-9,072	0	0	0	-9,072	-9,072	
								-9,072	0	0	0	-9,072	-9,072	
								-9,072	0	0	0	-9,072	-9,072	
								-9,072	0	0	0	-9,072	-9,072	

Month of Account: NOV/2025

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Demand : 17 ADMINISTRATION OF JAILS

Department : Finance Department

Treasury Shillong (South) Treasury

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

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	25217	Challan	-4,536	0	0	0	-4,536	-4,536
					Total Object Head-- 70 :				-4,536	0	0	0	-4,536	-4,536
					Total Sub Head :				-4,536	0	0	0	-4,536	-4,536
					Total Minor Head 911 :				-4,536	0	0	0	-4,536	-4,536
					Total Sub Major Head 0 :				-4,536	0	0	0	-4,536	-4,536
					Total Major Head 2056 :				-4,536	0	0	0	-4,536	-4,536
					Total of Month :				-4,536	0	0	0	-4,536	-4,536

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	General-Voted	30177	Challan	-4,536	0	0	0	-4,536	-4,536	
					General-Voted	32022	Challan	-4,536	0	0	0	-4,536	-4,536	
					Total Object Head-- 1 :			-9,072	0	0	0	-9,072	-9,072	
					Total Sub Head :			-9,072	0	0	0	-9,072	-9,072	
					Total Minor Head 101 :			-9,072	0	0	0	-9,072	-9,072	
					Total Sub Major Head 0 :			-9,072	0	0	0	-9,072	-9,072	
					Total Major Head 2056 :			-9,072	0	0	0	-9,072	-9,072	

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	001	(01) Superintendence	0	(01) Salaries, Sumptuary Allowance	General-Voted	1057	Voucher	1,56,698	0	11,000	0	1,45,698	1,56,698
						General-Voted	237	Voucher	3,03,876	0	30,000	0	2,73,876	3,03,876
						General-Voted	267	Voucher	7,00,610	1,450	73,700	13,200	6,12,260	6,99,160
						Total Object Head-- 1 :			11,61,184	1,450	1,14,700	13,200	10,31,834	11,59,734
						02. Wages	308	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	309	Voucher	2,25,150	0	0	0	2,25,150	2,25,150
						Total Object Head-- 2 :			2,55,150	0	0	0	2,55,150	2,55,150
						(11) Travel Expenses, Conveyance Allowances	1201	Voucher	5,420	0	0	0	5,420	5,420
						General-Voted	1221	Voucher	25,220	0	0	0	25,220	25,220
						General-Voted	1625	Voucher	76,536	0	0	0	76,536	76,536
						Total Object Head-- 11 :			1,07,176	0	0	0	1,07,176	1,07,176
						Total Sub Head :			15,23,510	1,450	1,14,700	13,200	13,94,160	15,22,060
						Total Minor Head 1 :			15,23,510	1,450	1,14,700	13,200	13,94,160	15,22,060
						Total Sub Major Head 0 :			15,23,510	1,450	1,14,700	13,200	13,94,160	15,22,060
						Total Major Head 2056 :			15,23,510	1,450	1,14,700	13,200	13,94,160	15,22,060
						Total of Month :			15,23,510	1,450	1,14,700	13,200	13,94,160	15,22,060

Month of Account: MAY/2025

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2056	00	001	(01) Superintendence	0	(01) Salaries, Sumptuary Allowance	General-Voted	1182	Voucher	1,59,887	0	11,000	0	1,48,887	1,59,887	
						General-Voted	1183	Voucher	3,09,894	0	30,000	0	2,79,894	3,09,894	
						General-Voted	1799	Voucher	27,621	0	0	0	27,621	27,621	
						General-Voted	1834	Voucher	38,205	0	0	0	38,205	38,205	
						General-Voted	843	Voucher	7,13,345	1,450	73,700	13,200	6,24,995	7,11,895	
						Total Object Head-- 1 :			12,48,952	1,450	1,14,700	13,200	11,19,602	12,47,502	
						02. Wages	General-Voted	Voucher	30,000	0	0	0	30,000	30,000	
							General-Voted	Voucher	2,25,150	0	0	0	2,25,150	2,25,150	
						Total Object Head-- 2 :			2,55,150	0	0	0	2,55,150	2,55,150	
						(11) Travel Expenses, Conveyance Allowances	General-Voted	Voucher	3,096	0	0	0	3,096	3,096	
							General-Voted	Voucher	30,520	0	0	0	30,520	30,520	
						Total Object Head-- 11 :			33,616	0	0	0	33,616	33,616	
						Total Sub Head :			15,37,718	1,450	1,14,700	13,200	14,08,368	15,36,268	
						(04) Payment Due To Me.Pdcl./Municipal Board/Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	3094	Voucher	3,755	0	0	3,755
						Total Object Head-- 14 :			3,755	0	0	0	3,755	3,755	
						Total Sub Head :			3,755	0	0	0	3,755	3,755	
						Total Minor Head 1 :			15,41,473	1,450	1,14,700	13,200	14,12,123	15,40,023	
						Total Sub Major Head 0 :			15,41,473	1,450	1,14,700	13,200	14,12,123	15,40,023	
						Total Major Head 2056 :			15,41,473	1,450	1,14,700	13,200	14,12,123	15,40,023	
						Total of Month :			15,41,473	1,450	1,14,700	13,200	14,12,123	15,40,023	

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	001	(01) Superintendence	0	(01) Salaries, Sumptuary Allowance	General-Voted	703	Voucher	3,09,894	0	30,000	0	2,79,894	3,09,894
						General-Voted	704	Voucher	1,59,887	0	11,000	0	1,48,887	1,59,887
						General-Voted	80	Voucher	7,13,345	1,450	78,700	13,200	6,19,995	7,11,895
						Total Object Head-- 1 :			11,83,126	1,450	1,19,700	13,200	10,48,776	11,81,676
						02. Wages	1297	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	1298	Voucher	2,25,150	0	0	0	2,25,150	2,25,150
						Total Object Head-- 2 :			2,55,150	0	0	0	2,55,150	2,55,150
						06.Medical Treatment	1695	Voucher	15,260	0	0	0	15,260	15,260
						General-Voted	1886	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						Total Object Head-- 6 :			1,27,760	0	0	0	1,27,760	1,27,760
						(11) Travel Expenses, Conveyance Allowances	1809	Voucher	1,600	0	0	0	1,600	1,600
						Total Object Head-- 11 :			1,600	0	0	0	1,600	1,600
						(13) Office Expenses	2715	Voucher	9,013	0	0	0	9,013	9,013
						General-Voted	2716	Voucher	897	0	0	0	897	897
						General-Voted	2740	Voucher	9,431	0	0	0	9,431	9,431
						Total Object Head-- 13 :			19,341	0	0	0	19,341	19,341
						Total Sub Head :			15,86,977	1,450	1,19,700	13,200	14,52,627	15,85,527
						Total Minor Head 1 :			15,86,977	1,450	1,19,700	13,200	14,52,627	15,85,527
						Total Sub Major Head 0 :			15,86,977	1,450	1,19,700	13,200	14,52,627	15,85,527
						Total Major Head 2056 :			15,86,977	1,450	1,19,700	13,200	14,52,627	15,85,527

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Up to Accounting Month December of Financial Year 2025-2026

Demand :		17 ADMINISTRATION OF JAILS												
Department :		Home (Jails) Department												
Treasury		Shillong (North) Treasury												
D.D.O. :		1700001 Inspector General Of Prisons Meghalaya Shillong												
Month of Account: JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))	
									8009	-	7610			
Total of Month :									15,86,977	1,450	1,19,700	13,200	14,52,627	15,85,527
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))	
									8009	-	7610			
2056	00	001	(01) Superintendence	0	(01) Salaries, Sumptuary Allowance	General-Voted	443	Voucher	1,59,887	0	11,000	0	1,48,887	1,59,887
						General-Voted	444	Voucher	7,13,345	0	78,700	13,200	6,21,445	7,13,345
						General-Voted	445	Voucher	3,09,894	0	30,000	0	2,79,894	3,09,894
					Total Object Head-- 1 :				11,83,126	0	1,19,700	13,200	10,50,226	11,83,126
					02. Wages	General-Voted	1428	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	1429	Voucher	1,94,320	0	0	0	1,94,320	1,94,320
						General-Voted	1437	Voucher	15,820	0	0	0	15,820	15,820
					Total Object Head-- 2 :				2,40,140	0	0	0	2,40,140	2,40,140
					06.Medical Treatment	General-Voted	2373	Voucher	12,280	0	0	0	12,280	12,280
					Total Object Head-- 6 :				12,280	0	0	0	12,280	12,280
					(13) Office Expenses	General-Voted	2100	Voucher	1,200	0	0	0	1,200	1,200
					Total Object Head-- 13 :				1,200	0	0	0	1,200	1,200
					Total Sub Head :				14,36,746	0	1,19,700	13,200	13,03,846	14,36,746
					14. Rents, Rates And Taxes	General-Voted	1998	Voucher	7,268	0	0	0	7,268	7,268
					Total Object Head-- 14 :				7,268	0	0	0	7,268	7,268

Voucher Wise Expenditure Report (for Reconciliation)

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS															
Department : Home (Jails) Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong															
Month of Account: JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	8009	-	7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
2056	00	001	(04) Payment Due To Me.Pdcl./Municipal Board/Telephone Bills (Bsnl)	Total Sub Head :				7,268	0	0	0	7,268	7,268		
				Total Minor Head 1 :				14,44,014	0	1,19,700	13,200	13,11,114	14,44,014		
				Total Sub Major Head 0 :				14,44,014	0	1,19,700	13,200	13,11,114	14,44,014		
				Total Major Head 2056 :				14,44,014	0	1,19,700	13,200	13,11,114	14,44,014		
				Total of Month :				14,44,014	0	1,19,700	13,200	13,11,114	14,44,014		
Month of Account: AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Net Amount (as per SOP)	Gross Amount (A.G.)			
2056	00	001	(01) Superintendence	0	(01) Salaries, Sumptuary Allowance	General-Voted	241	Voucher	3,09,894	0	30,000	0	2,79,894	3,09,894	
					General-Voted	242	Voucher	1,59,887	0	11,000	0	1,48,887	1,59,887		
					General-Voted	3290	Voucher	4,768	0	0	0	4,768	4,768		
					General-Voted	555	Voucher	7,25,973	0	78,700	13,200	6,34,073	7,25,973		
				Total Object Head-- 1 :				12,00,522	0	1,19,700	13,200	10,67,622	12,00,522		
				02. Wages				General-Voted	1886	Voucher	20,944	0	0	20,944	20,944
				Total Object Head-- 2 :				20,944	0	0	0	20,944	20,944		
				(11) Travel Expenses, Conveyance Allowances				General-Voted	1990	Voucher	5,180	0	0	5,180	5,180
					General-Voted	2955	Voucher	2,300	0	0	0	2,300	2,300		

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	001	(01) Superintendence	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			7,480	0	0	0	7,480	7,480
					(13) Office Expenses	General-Voted	2916	Voucher	3,075	0	0	0	3,075	3,075
						Total Object Head-- 13 :			3,075	0	0	0	3,075	3,075
						Total Sub Head :			12,32,021	0	1,19,700	13,200	10,99,121	12,32,021
						Total Minor Head 1 :			12,32,021	0	1,19,700	13,200	10,99,121	12,32,021
						Total Sub Major Head 0 :			12,32,021	0	1,19,700	13,200	10,99,121	12,32,021
						Total Major Head 2056 :			12,32,021	0	1,19,700	13,200	10,99,121	12,32,021
						Total of Month :			12,32,021	0	1,19,700	13,200	10,99,121	12,32,021

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	001	(01) Superintendence	0	(01) Salaries, Sumptuary Allowance	General-Voted	1024	Voucher	816	0	0	0	816	816
						General-Voted	1025	Voucher	1,64,655	0	11,000	0	1,53,655	1,64,655
						General-Voted	1026	Voucher	3,09,894	0	30,000	0	2,79,894	3,09,894
						General-Voted	1051	Voucher	7,27,777	0	78,700	13,200	6,35,877	7,27,777
						General-Voted	3357	Voucher	3,09,894	0	30,000	0	2,79,894	3,09,894
						General-Voted	3434	Voucher	1,64,655	0	11,000	0	1,53,655	1,64,655
						General-Voted	3848	Voucher	7,35,438	0	88,950	13,200	6,33,288	7,35,438

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	001	(01) Superintendence	0	(01) Salaries, Sumptuary Allowance	Total Object Head-- I :			24,13,129	0	2,49,650	26,400	21,37,079	24,13,129
					02. Wages	General-Voted	4517	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	4518	Voucher	4,50,300	0	0	0	4,50,300	4,50,300
						General-Voted	4527	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	4528	Voucher	2,02,635	0	0	0	2,02,635	2,02,635
					Total Object Head-- 2 :				7,42,935	0	0	0	7,42,935	7,42,935
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3076	Voucher	30,231	0	0	0	30,231	30,231
						Total Object Head-- 11 :			30,231	0	0	0	30,231	30,231
					(13) Office Expenses	General-Voted	1992	Voucher	14,860	0	0	0	14,860	14,860
						General-Voted	1995	Voucher	25,700	0	0	0	25,700	25,700
						General-Voted	2269	Voucher	32,977	0	0	0	32,977	32,977
						General-Voted	2460	Voucher	1,33,163	0	0	0	1,33,163	1,33,163
						General-Voted	2478	Voucher	10,951	0	0	0	10,951	10,951
						General-Voted	2575	Voucher	2,576	0	0	0	2,576	2,576
						General-Voted	2576	Voucher	1,00,203	0	0	0	1,00,203	1,00,203
						General-Voted	2688	Voucher	9,134	0	0	0	9,134	9,134
						General-Voted	3104	Voucher	2,97,000	0	0	0	2,97,000	2,97,000
					Total Object Head-- 13 :				6,26,564	0	0	0	6,26,564	6,26,564
					24. P.O.L	General-Voted	2999	Voucher	30,640	0	0	0	30,640	30,640
						General-Voted	3000	Voucher	24,073	0	0	0	24,073	24,073
						General-Voted	3001	Voucher	16,844	0	0	0	16,844	16,844
						General-Voted	3067	Voucher	19,317	0	0	0	19,317	19,317

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	001	(01) Superintendence	0	24. P.O.L	Total Object Head-- 24 :			90,874	0	0	0	90,874	90,874
						Total Sub Head :			39,03,733	0	2,49,650	26,400	36,27,683	39,03,733
						Total Minor Head 1 :			39,03,733	0	2,49,650	26,400	36,27,683	39,03,733
	102	(02) Facilities For Jail	0	21. Materials And Immates	Supplies, Stores And Equipments	General-Voted	1628	Voucher	16,80,000	0	0	0	16,80,000	16,80,000
						Total Object Head-- 21 :			16,80,000	0	0	0	16,80,000	16,80,000
						Total Sub Head :			16,80,000	0	0	0	16,80,000	16,80,000
						Total Minor Head 102 :			16,80,000	0	0	0	16,80,000	16,80,000
						Total Sub Major Head 0 :			55,83,733	0	2,49,650	26,400	53,07,683	55,83,733
						Total Major Head 2056 :			55,83,733	0	2,49,650	26,400	53,07,683	55,83,733
						Total of Month :			55,83,733	0	2,49,650	26,400	53,07,683	55,83,733

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	001	(01) Superintendence	0	06.Medical Treatment	General-Voted	1455	Voucher	16,458	0	0	0	16,458	16,458
						Total Object Head-- 6 :			16,458	0	0	0	16,458	16,458
						24. P.O.L	1453	Voucher	19,742	0	0	0	19,742	19,742
						General-Voted	302	Voucher	17,335	0	0	0	17,335	17,335
						General-Voted	833	Voucher	16,755	0	0	0	16,755	16,755

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	001	(01) Superintendence	0	24. P.O.L	Total Object Head-- 24 :			53,832	0	0	0	53,832	53,832
						Total Sub Head :			70,290	0	0	0	70,290	70,290
						Total Minor Head 1 :			70,290	0	0	0	70,290	70,290
	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	16300	Challan		-2,970	0	0	0	-2,970	-2,970
						Total Object Head-- 70 :			-2,970	0	0	0	-2,970	-2,970
						Total Sub Head :			-2,970	0	0	0	-2,970	-2,970
						Total Minor Head 911 :			-2,970	0	0	0	-2,970	-2,970
						Total Sub Major Head 0 :			67,320	0	0	0	67,320	67,320
						Total Major Head 2056 :			67,320	0	0	0	67,320	67,320
						Total of Month :			67,320	0	0	0	67,320	67,320

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	001	(01) Superintendence	0	(01) Salaries, Sumptuary Allowance	General-Voted	1216	Voucher	7,35,438	0	88,950	13,200	6,33,288	7,35,438
						General-Voted	1217	Voucher	1,64,655	0	11,000	0	1,53,655	1,64,655
						General-Voted	1218	Voucher	3,09,894	0	30,000	0	2,79,894	3,09,894
						General-Voted	2243	Voucher	24,808	0	0	0	24,808	24,808
						General-Voted	2383	Voucher	9,639	0	0	0	9,639	9,639
						General-Voted	2384							

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	001	(01) Superintendence	0	(01) Salaries, Sumptuary Allowance	General-Voted	2384	Voucher	34,971	0	0	0	34,971	34,971
					Total Object Head-- 1 :				12,79,405	0	1,29,950	13,200	11,36,255	12,79,405
					02. Wages	General-Voted	1265	Voucher	2,32,290	0	0	0	2,32,290	2,32,290
						General-Voted	1267	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	3392	Voucher	20,706	0	0	0	20,706	20,706
					Total Object Head-- 2 :				2,82,996	0	0	0	2,82,996	2,82,996
					06.Medical Treatment	General-Voted	3390	Voucher	1,55,491	0	0	0	1,55,491	1,55,491
						General-Voted	3391	Voucher	26,529	0	0	0	26,529	26,529
					Total Object Head-- 6 :				1,82,020	0	0	0	1,82,020	1,82,020
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2740	Voucher	33,781	0	0	0	33,781	33,781
					Total Object Head-- 11 :				33,781	0	0	0	33,781	33,781
					(13) Office Expenses	General-Voted	1268	Voucher	4,100	0	0	0	4,100	4,100
						General-Voted	1270	Voucher	1,600	0	0	0	1,600	1,600
					Total Object Head-- 13 :				5,700	0	0	0	5,700	5,700
					24. P.O.L	General-Voted	1287	Voucher	25,756	0	0	0	25,756	25,756
					Total Object Head-- 24 :				25,756	0	0	0	25,756	25,756
					Total Sub Head :				18,09,658	0	1,29,950	13,200	16,66,508	18,09,658
					Total Minor Head 1 :				18,09,658	0	1,29,950	13,200	16,66,508	18,09,658
					Total Sub Major Head 0 :				18,09,658	0	1,29,950	13,200	16,66,508	18,09,658
					Total Major Head 2056 :				18,09,658	0	1,29,950	13,200	16,66,508	18,09,658

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
								18,09,658	0	1,29,950	13,200	16,66,508	18,09,658

Month of Account: DEC/2025

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

2056	00	001	(01) Superintendence	0	(01) Salaries, Sumptuary Allowance	General-Voted	2058	Voucher	14,000	0	0	0	14,000	14,000				
						General-Voted	2858	Voucher	7,000	0	0	0	7,000	7,000				
						General-Voted	3343	Voucher	7,51,402	0	88,950	0	6,62,452	7,51,402				
						General-Voted	3680	Voucher	1,67,445	0	11,000	0	1,56,445	1,67,445				
						General-Voted	3681	Voucher	3,15,106	0	30,000	0	2,85,106	3,15,106				
						General-Voted	517	Voucher	7,51,402	0	88,950	13,200	6,49,252	7,51,402				
						General-Voted	588	Voucher	3,15,106	0	30,000	0	2,85,106	3,15,106				
						General-Voted	589	Voucher	1,67,445	0	11,000	0	1,56,445	1,67,445				
						Total Object Head-- 1 :		24,88,906	0	2,59,900	13,200	22,15,806	24,88,906					
						Total Object Head-- 2 :		5,10,234	0	0	0	5,10,234	5,10,234					
(11) Travel Expenses, Conveyance Allowances					General-Voted		2500	Voucher	42,740	0	0	0	42,740	42,740				
					General-Voted		2502	Voucher	45,099	0	0	0	45,099	45,099				

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	001	(01) Superintendence	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			87,839	0	0	0	87,839	87,839
					(13) Office Expenses	General-Voted	2558	Voucher	1,90,028	0	0	0	1,90,028	1,90,028
						General-Voted	2701	Voucher	31,874	0	0	0	31,874	31,874
						General-Voted	3021	Voucher	33,867	0	0	0	33,867	33,867
						General-Voted	3026	Voucher	37,028	0	0	0	37,028	37,028
						General-Voted	4607	Voucher	12,45,400	0	0	0	12,45,400	12,45,400
						General-Voted	4631	Voucher	20,060	0	0	0	20,060	20,060
					Total Object Head-- 13 :			15,58,257	0	0	0	15,58,257	15,58,257	
					24. P.O.L	General-Voted	2631	Voucher	75,991	0	0	0	75,991	75,991
					Total Object Head-- 24 :			75,991	0	0	0	75,991	75,991	
					Total Sub Head :			47,21,227	0	2,59,900	13,200	44,48,127	47,21,227	
					Total Minor Head 1 :			47,21,227	0	2,59,900	13,200	44,48,127	47,21,227	
102	(02) Facilities For Jail Immates	0	21. Materials And Supplies, Stores And Equipments		General-Voted	4483	Voucher	11,28,750	0	0	0	11,28,750	11,28,750	
					Total Object Head-- 21 :			11,28,750	0	0	0	11,28,750	11,28,750	
					Total Sub Head :			11,28,750	0	0	0	11,28,750	11,28,750	
					Total Minor Head 102 :			11,28,750	0	0	0	11,28,750	11,28,750	
					Total Sub Major Head 0 :			58,49,977	0	2,59,900	13,200	55,76,877	58,49,977	
					Total Major Head 2056 :			58,49,977	0	2,59,900	13,200	55,76,877	58,49,977	
								58,49,977						

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-		
									0	2,59,900	13,200	55,76,877	58,49,977
									2,06,38,683	4,350	12,28,000	1,18,800	1,92,87,533
													2,06,34,333

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

2,06,34,333

Summary of DDO wise expenditure

2056 00 1 (01) Superintendence	0	(01) Salaries, Sumptuary Allowance	General-Voted										1,21,54,000
2056 00 1 (01) Superintendence	0	02. Wages	General-Voted										25,62,699
2056 00 1 (01) Superintendence	0	06.Medical Treatment	General-Voted										3,38,518
2056 00 1 (01) Superintendence	0	(11) Travel Expenses, Conveyance Allowances	General-Voted										3,01,723
2056 00 1 (01) Superintendence	0	(13) Office Expenses	General-Voted										22,14,137
2056 00 1 (01) Superintendence	0	24. P.O.L	General-Voted										2,46,453
2056 00 1 (04) Payment Due To Me.Pdcl./Municipal Board/Telephone Bills (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted										11,023
2056 00 102 (02) Facilities For Jail Immates	0	21. Materials And Supplies, Stores And Equipments	General-Voted										28,08,750

Voucher Wise Expenditure Report
(for Reconciliation)

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700001 Inspector General Of Prisons Meghalaya Shillong

Summary of DDO wise expenditure

2056 00 911 (01) Refund Of Overpayment Pertaining To	0	70. Deduct Recoveries	General-Voted	-2,970
Previous Financial Year				

2,06,34,333

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	239	Voucher	3,05,856	0	31,000	0	2,74,856	3,05,856
					Voted-Sixth-Schedule-Khasi		268	Voucher	11,03,318	11,000	0	22,000	10,70,318	10,92,318
					Voted-Sixth-Schedule-Khasi		269	Voucher	10,49,622	4,000	72,125	19,800	9,53,697	10,45,622
					Voted-Sixth-Schedule-Khasi		270	Voucher	4,76,528	6,000	1,20,500	13,200	3,36,828	4,70,528
					Total Object Head-- 1 :				29,35,324	21,000	2,23,625	55,000	26,35,699	29,14,324
					02. Wages	Voted-Sixth-Schedule-Khasi	307	Voucher	5,75,515	0	0	0	5,75,515	5,75,515
					Total Object Head-- 2 :				5,75,515	0	0	0	5,75,515	5,75,515
					Total Sub Head :				35,10,839	21,000	2,23,625	55,000	32,11,214	34,89,839
					(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	607	Voucher	1,72,945	0	30,500	4,400	1,38,045	1,72,945
						Voted-Sixth-Schedule-Khasi								
					Total Object Head-- 1 :				1,72,945	0	30,500	4,400	1,38,045	1,72,945
					Total Sub Head :				1,72,945	0	30,500	4,400	1,38,045	1,72,945
					(09) Strengthening Of Jails Services (Admn)	1. Salaries, Sumptuary Allowance	608	Voucher	1,22,758	0	16,000	2,200	1,04,558	1,22,758
						Voted-Sixth-Schedule-Khasi								
					Total Object Head-- 1 :				1,22,758	0	16,000	2,200	1,04,558	1,22,758
					Total Sub Head :				1,22,758	0	16,000	2,200	1,04,558	1,22,758
					Total Minor Head 101 :				38,06,542	21,000	2,70,125	61,600	34,53,817	37,85,542
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi		609	Voucher	61,714	0	0	2,200	59,514	61,714

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Total Object Head-- I :			61,714	0	0	2,200	59,514	61,714
						Total Sub Head :			61,714	0	0	2,200	59,514	61,714
						Total Minor Head 102 :			61,714	0	0	2,200	59,514	61,714
						Total Sub Major Head 0 :			38,68,256	21,000	2,70,125	63,800	35,13,331	38,47,256
						Total Major Head 2056 :			38,68,256	21,000	2,70,125	63,800	35,13,331	38,47,256
						Total of Month :			38,68,256	21,000	2,70,125	63,800	35,13,331	38,47,256

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	1979	Voucher	17,649	0	0	0	17,649	17,649
						Voted-Sixth-Schedule-Khasi	2192	Voucher	57,743	0	0	0	57,743	57,743
						Voted-Sixth-Schedule-Khasi	2194	Voucher	59,427	0	0	0	59,427	59,427
						Voted-Sixth-Schedule-Khasi	2195	Voucher	27,612	0	0	0	27,612	27,612
						Voted-Sixth-Schedule-Khasi	3399	Voucher	97,698	0	0	0	97,698	97,698
						Voted-Sixth-Schedule-Khasi	403	Voucher	3,11,739	0	31,000	0	2,80,739	3,11,739
						Voted-Sixth-	577	Voucher	11,23,127	11,000	0	22,000	10,90,127	11,12,127

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	579	Voucher	4,85,732	6,000	1,26,500	13,200	3,40,032	4,79,732
					Voted-Sixth-Schedule-Khasi	785	Voucher	10,68,888	4,000	73,625	19,800	9,71,463	10,64,888	
					Total Object Head-- 1 :			32,49,615	21,000	2,31,125	55,000	29,42,490	32,28,615	
					02. Wages	Voted-Sixth-Schedule-Khasi	1340	Voucher	8,925	0	0	0	8,925	8,925
					Voted-Sixth-Schedule-Khasi	367	Voucher	5,56,950	0	0	0	5,56,950	5,56,950	
					Total Object Head-- 2 :			5,65,875	0	0	0	5,65,875	5,65,875	
					Total Sub Head :			38,15,490	21,000	2,31,125	55,000	35,08,365	37,94,490	
					(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	2193	Voucher	10,035	0	0	0	10,035	10,035
					Voted-Sixth-Schedule-Khasi	581	Voucher	1,76,290	0	30,500	4,400	1,41,390	1,76,290	
					Total Object Head-- 1 :			1,86,325	0	30,500	4,400	1,51,425	1,86,325	
					Total Sub Head :			1,86,325	0	30,500	4,400	1,51,425	1,86,325	
					1. Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	2197	Voucher	7,092	0	0	0	7,092	7,092
					Voted-Sixth-Schedule-Khasi	784	Voucher	1,25,122	0	17,000	2,200	1,05,922	1,25,122	
					Total Object Head-- 1 :			1,32,214	0	17,000	2,200	1,13,014	1,32,214	
					Total Sub Head :			1,32,214	0	17,000	2,200	1,13,014	1,32,214	
					Total Minor Head 101 :			41,34,029	21,000	2,78,625	61,600	37,72,804	41,13,029	

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	2196	Voucher	3,366	0	0	0	3,366	3,366
						Voted-Sixth-Schedule-Khasi	580	Voucher	62,836	0	0	2,200	60,636	62,836
									66,202	0	0	2,200	64,002	66,202
									66,202	0	0	2,200	64,002	66,202
									66,202	0	0	2,200	64,002	66,202
									42,00,231	21,000	2,78,625	63,800	38,36,806	41,79,231
									42,00,231	21,000	2,78,625	63,800	38,36,806	41,79,231
									42,00,231	21,000	2,78,625	63,800	38,36,806	41,79,231

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	273	Voucher	30,552	0	0	0	30,552	30,552
						Voted-Sixth-Schedule-Khasi	705	Voucher	3,11,739	0	31,000	0	2,80,739	3,11,739
						Voted-Sixth-Schedule-Khasi	81	Voucher	4,85,732	6,000	1,26,500	13,200	3,40,032	4,79,732
						Voted-Sixth-Schedule-Khasi	82	Voucher	6,46,585	10,000	0	13,200	6,23,385	6,36,585
						Voted-Sixth-	83	Voucher	15,12,770	5,000	73,625	28,600	14,05,545	15,07,770

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: JUN/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Total Object Head-- 1 :		29,87,378	21,000	2,31,125	55,000	26,80,253	29,66,378	
					02. Wages	Voted-Sixth-Schedule-Khasi	1213	Voucher	6,66,370	0	0	0	6,66,370	6,66,370
					Total Object Head-- 2 :			6,66,370	0	0	0	6,66,370	6,66,370	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1905	Voucher	78,059	0	0	0	78,059	78,059
						Voted-Sixth-Schedule-Khasi	1906	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Khasi	2128	Voucher	16,478	0	0	0	16,478	16,478
					Total Object Head-- 6 :			3,94,537	0	0	0	3,94,537	3,94,537	
					Total Sub Head :			40,48,285	21,000	2,31,125	55,000	37,41,160	40,27,285	
			(08) Strengthening Of Jail Security (Armed Branch).		(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	85	Voucher	1,76,290	0	30,500	4,400	1,41,390	1,76,290
					Total Object Head-- 1 :			1,76,290	0	30,500	4,400	1,41,390	1,76,290	
					Total Sub Head :			1,76,290	0	30,500	4,400	1,41,390	1,76,290	
		(09) Strengthening Of Jails Services (Admn)	0	1. Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	86	Voucher	1,25,122	0	17,000	2,200	1,05,922	1,25,122	
					Total Object Head-- 1 :			1,25,122	0	17,000	2,200	1,05,922	1,25,122	
					Total Sub Head :			1,25,122	0	17,000	2,200	1,05,922	1,25,122	
		(15) Strengthening And Improvement Of Medical Care	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1507	Voucher	1,05,780	0	17,000	2,200	86,580	1,05,780	
					Voted-Sixth-Schedule-Khasi	1840	Voucher	1,05,780	0	12,000	2,200	91,580	1,05,780	

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(15) Strengthening And Improvement Of Medical Care	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2011	Voucher	1,05,780	0	12,000	2,200	91,580	1,05,780
					Total Object Head-- 1 :				3,17,340	0	41,000	6,600	2,69,740	3,17,340
					Total Sub Head :				3,17,340	0	41,000	6,600	2,69,740	3,17,340
					Total Minor Head 101 :				46,67,037	21,000	3,19,625	68,200	42,58,212	46,46,037
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	84	Voucher		62,836	0	0	2,200	60,636	62,836
					Total Object Head-- 1 :				62,836	0	0	2,200	60,636	62,836
					Total Sub Head :				62,836	0	0	2,200	60,636	62,836
					Total Minor Head 102 :				62,836	0	0	2,200	60,636	62,836
					Total Sub Major Head 0 :				47,29,873	21,000	3,19,625	70,400	43,18,848	47,08,873
					Total Major Head 2056 :				47,29,873	21,000	3,19,625	70,400	43,18,848	47,08,873
					Total of Month :				47,29,873	21,000	3,19,625	70,400	43,18,848	47,08,873

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	1810	Voucher	32,660	0	0	0	32,660	32,660
					Voted-Sixth-Schedule-Khasi	3087	Voucher		17,550	0	0	0	17,550	17,550

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	446	Voucher	3,11,739	0	31,000	0	2,80,739	3,11,739
					Voted-Sixth-Schedule-Khasi		488	Voucher	4,85,732	6,000	1,21,500	13,200	3,45,032	4,79,732
					Voted-Sixth-Schedule-Khasi		489	Voucher	20,11,651	14,000	78,625	39,600	18,79,426	19,97,651
					Voted-Sixth-Schedule-Khasi		764	Voucher	1,42,724	1,000	0	2,200	1,39,524	1,41,724
					Total Object Head-- 1 :			30,02,056	21,000	2,31,125	55,000	26,94,931	29,81,056	
					02. Wages	Voted-Sixth-Schedule-Khasi	1117	Voucher	6,89,655	0	0	0	6,89,655	6,89,655
					Total Object Head-- 2 :			6,89,655	0	0	0	6,89,655	6,89,655	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2008	Voucher	5,605	0	0	0	5,605	5,605
						Voted-Sixth-Schedule-Khasi	2009	Voucher	8,850	0	0	0	8,850	8,850
						Voted-Sixth-Schedule-Khasi	2114	Voucher	16,800	0	0	0	16,800	16,800
						Voted-Sixth-Schedule-Khasi	2201	Voucher	70,000	0	0	0	70,000	70,000
						Voted-Sixth-Schedule-Khasi	2202	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Khasi	2367	Voucher	17,250	0	0	0	17,250	17,250
						Voted-Sixth-Schedule-Khasi	2368	Voucher	18,950	0	0	0	18,950	18,950
						Voted-Sixth-Schedule-Khasi	2369	Voucher	7,080	0	0	0	7,080	7,080
						Voted-Sixth-	2370	Voucher	1,210	0	0	0	1,210	1,210

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2056	00	101	(01) District Jail, Shillong.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2804	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- 13 :				1,96,745	0	0	0	1,96,745	1,96,745	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2364	Voucher	1,22,000	0	0	0	1,22,000	1,22,000	
					Total Object Head-- 14 :				1,22,000	0	0	0	1,22,000	1,22,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3393	Voucher	21,227	0	0	0	21,227	21,227	
					Total Object Head-- 21 :				21,227	0	0	0	21,227	21,227	
					23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	2010	Voucher	6,62,400	0	0	0	6,62,400	6,62,400	
					Total Object Head-- 23 :				6,62,400	0	0	0	6,62,400	6,62,400	
					Total Sub Head :				46,94,083	21,000	2,31,125	55,000	43,86,958	46,73,083	
				(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	765	Voucher	1,76,290	0	30,500	4,400	1,41,390	1,76,290	
					Total Object Head-- 1 :				1,76,290	0	30,500	4,400	1,41,390	1,76,290	
					Total Sub Head :				1,76,290	0	30,500	4,400	1,41,390	1,76,290	
				(09) Strengthening Of Jails Services (Admn)	0	1. Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	766	Voucher	1,25,122	0	17,000	2,200	1,05,922	1,25,122
						Total Object Head-- 1 :			1,25,122	0	17,000	2,200	1,05,922	1,25,122	
						Total Sub Head :			1,25,122	0	17,000	2,200	1,05,922	1,25,122	
				(15) Strengthening And Improvement Of Medical	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1238	Voucher	3,960	0	0	0	3,960	3,960

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(15) Strengthening And Improvement Of Medical Care	0	01. Salaries	Voted-Sixth-Schedule-Khasi	767	Voucher	1,05,780	0	12,000	2,200	91,580	1,05,780
					Total Object Head-- 1 :				1,09,740	0	12,000	2,200	95,540	1,09,740
					Total Sub Head :				1,09,740	0	12,000	2,200	95,540	1,09,740
					Total Minor Head 101 :				51,05,235	21,000	2,90,625	63,800	47,29,810	50,84,235
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	769	Voucher		62,836	0	0	2,200	60,636	62,836
					Total Object Head-- 1 :				62,836	0	0	2,200	60,636	62,836
					Total Sub Head :				62,836	0	0	2,200	60,636	62,836
					Total Minor Head 102 :				62,836	0	0	2,200	60,636	62,836
					Total Sub Major Head 0 :				51,68,071	21,000	2,90,625	66,000	47,90,446	51,47,071
					Total Major Head 2056 :				51,68,071	21,000	2,90,625	66,000	47,90,446	51,47,071
					Total of Month :				51,68,071	21,000	2,90,625	66,000	47,90,446	51,47,071

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	1032	Voucher	3,15,762	0	31,000	0	2,84,762	3,15,762
					Voted-Sixth-Schedule-Khasi	1033	Voucher		5,00,233	6,000	1,21,500	13,200	3,59,533	4,94,233

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	1034	Voucher	1,46,988	1,000	0	2,200	1,43,788	1,45,988
					Voted-Sixth-Schedule-Khasi		1035	Voucher	19,79,113	14,000	54,125	37,400	18,73,588	19,65,113
					Voted-Sixth-Schedule-Khasi		1040	Voucher	30,552	0	0	0	30,552	30,552
					Total Object Head-- 1 :				29,72,648	21,000	2,06,625	52,800	26,92,223	29,51,648
					02. Wages	Voted-Sixth-Schedule-Khasi	1267	Voucher	7,31,910	0	0	0	7,31,910	7,31,910
					Total Object Head-- 2 :				7,31,910	0	0	0	7,31,910	7,31,910
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2784	Voucher	31,635	0	0	0	31,635	31,635
					Total Object Head-- 6 :				31,635	0	0	0	31,635	31,635
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1516	Voucher	82,215	0	0	0	82,215	82,215
						Voted-Sixth-Schedule-Khasi	1583	Voucher	5,56,821	0	0	0	5,56,821	5,56,821
						Voted-Sixth-Schedule-Khasi	2519	Voucher	5,395	0	0	0	5,395	5,395
						Voted-Sixth-Schedule-Khasi	2583	Voucher	95,860	0	0	0	95,860	95,860
						Voted-Sixth-Schedule-Khasi	2854	Voucher	8,000	0	0	0	8,000	8,000
					Total Object Head-- 13 :				7,48,291	0	0	0	7,48,291	7,48,291
					24-P.O.L.	Voted-Sixth-Schedule-Khasi	2983	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-	2984	Voucher	17,100	0	0	0	17,100	17,100

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	24-P.O.L.	Voted-Sixth-Schedule-Khasi	2985	Voucher	24,000	0	0	0	24,000	24,000
					Voted-Sixth-Schedule-Khasi		2986	Voucher	20,500	0	0	0	20,500	20,500
					Voted-Sixth-Schedule-Khasi		2987	Voucher	3,080	0	0	0	3,080	3,080
					Total Object Head-- 24 :				84,680	0	0	0	84,680	84,680
					Total Sub Head :				45,69,164	21,000	2,06,625	52,800	42,88,739	45,48,164
			(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi		1038	Voucher	1,81,372	0	30,500	4,400	1,46,472	1,81,372
					Total Object Head-- 1 :				1,81,372	0	30,500	4,400	1,46,472	1,81,372
					Total Sub Head :				1,81,372	0	30,500	4,400	1,46,472	1,81,372
		(09) Strengthening Of Jails Services (Admn)	0	1. Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi		1039	Voucher	1,28,788	0	17,000	2,200	1,09,588	1,28,788
					Total Object Head-- 1 :				1,28,788	0	17,000	2,200	1,09,588	1,28,788
					Total Sub Head :				1,28,788	0	17,000	2,200	1,09,588	1,28,788
		(15) Strengthening And Improvement Of Medical Care	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1037	Voucher	1,08,895	0	9,000	2,200	97,695	1,08,895
					Total Object Head-- 1 :				1,08,895	0	9,000	2,200	97,695	1,08,895
					Total Sub Head :				1,08,895	0	9,000	2,200	97,695	1,08,895
					Total Minor Head 101 :				49,88,219	21,000	2,63,125	61,600	46,42,494	49,67,219
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi		1036	Voucher	64,640	0	0	2,200	62,440	64,640

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Total Object Head-- I :			64,640	0	0	2,200	62,440	64,640
						Total Sub Head :			64,640	0	0	2,200	62,440	64,640
						Total Minor Head 102 :			64,640	0	0	2,200	62,440	64,640
						Total Sub Major Head 0 :			50,52,859	21,000	2,63,125	63,800	47,04,934	50,31,859
						Total Major Head 2056 :			50,52,859	21,000	2,63,125	63,800	47,04,934	50,31,859
						Total of Month :			50,52,859	21,000	2,63,125	63,800	47,04,934	50,31,859

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher	20,09,149	14,000	54,125	33,000	19,08,024	19,95,149
						Voted-Sixth-Schedule-Khasi	186	Voucher	5,00,233	6,000	1,21,500	13,200	3,59,533	4,94,233
						Voted-Sixth-Schedule-Khasi	249	Voucher	1,46,988	1,000	0	2,200	1,43,788	1,45,988
						Voted-Sixth-Schedule-Khasi	3061	Voucher	35,000	0	0	0	35,000	35,000
						Voted-Sixth-Schedule-Khasi	3387	Voucher	3,15,762	0	31,000	0	2,84,762	3,15,762
						Voted-Sixth-Schedule-Khasi	3876	Voucher	79,007	4,510	0	2,200	72,297	74,497
						Voted-Sixth-	4013	Voucher	20,18,633	0	54,125	33,000	19,31,508	20,18,633

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	01	(01) District Jail, Shillong.		Voted-Sixth-Schedule-Khasi	4138	Voucher	2,481	0	0	0	2,481	2,481
						Voted-Sixth-Schedule-Khasi	4139	Voucher	5,00,233	0	1,21,500	13,200	3,65,533	5,00,233
						Voted-Sixth-Schedule-Khasi	566	Voucher	3,15,762	0	31,000	0	2,84,762	3,15,762
						Total Object Head-- 1 :			59,23,248	25,510	4,13,250	96,800	53,87,688	58,97,738
						02. Wages		Voucher	7,31,910	0	0	0	7,31,910	7,31,910
						Total Object Head-- 2 :			7,31,910	0	0	0	7,31,910	7,31,910
						(11) Travel Expenses, Conveyance Allowances		Voucher	22,800	0	0	0	22,800	22,800
							2233	Voucher	43,200	0	0	0	43,200	43,200
						Total Object Head-- 11 :			66,000	0	0	0	66,000	66,000
						(13) Office Expenses		Voucher	26,560	0	0	0	26,560	26,560
							1742	Voucher	10,262	0	0	0	10,262	10,262
							2700	Voucher	4,972	0	0	0	4,972	4,972
						Total Object Head-- 13 :			41,794	0	0	0	41,794	41,794
						24-P.O.L.		Voucher	3,000	0	0	0	3,000	3,000
						Total Object Head-- 24 :			3,000	0	0	0	3,000	3,000
						Total Sub Head :			67,65,952	25,510	4,13,250	96,800	62,30,392	67,40,442

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	187	Voucher	1,81,372	0	30,500	4,400	1,46,472	1,81,372	
					Voted-Sixth-Schedule-Khasi	4421	Voucher	1,81,372	0	30,500	4,400	1,46,472	1,81,372	
					Total Object Head-- I :			3,62,744	0	61,000	8,800	2,92,944	3,62,744	
					Total Sub Head :			3,62,744	0	61,000	8,800	2,92,944	3,62,744	
	(09) Strengthening Of Jails Services (Admn)	0	1. Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	188	Voucher	1,28,788	0	17,000	2,200	1,09,588	1,28,788		
					Voted-Sixth-Schedule-Khasi	3853	Voucher	1,28,788	0	17,000	2,200	1,09,588	1,28,788	
					Total Object Head-- I :			2,57,576	0	34,000	4,400	2,19,176	2,57,576	
					Total Sub Head :			2,57,576	0	34,000	4,400	2,19,176	2,57,576	
	(15) Strengthening And Improvement Of Medical Care	0	01. Salaries	Voted-Sixth-Schedule-Khasi	189	Voucher	1,08,895	0	9,000	2,200	97,695	1,08,895		
					Voted-Sixth-Schedule-Khasi	4141	Voucher	1,08,895	0	9,000	2,200	97,695	1,08,895	
					Total Object Head-- I :			2,17,790	0	18,000	4,400	1,95,390	2,17,790	
					Total Sub Head :			2,17,790	0	18,000	4,400	1,95,390	2,17,790	
					Total Minor Head 101 :			76,04,062	25,510	5,26,250	1,14,400	69,37,902	75,78,552	
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	64,640	0	0	2,200	62,440	64,640	
					Voted-Sixth-Schedule-Khasi	4140	Voucher	64,640	0	0	2,200	62,440	64,640	
					Total Object Head-- I :			1,29,280	0	0	4,400	1,24,880	1,29,280	

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2056	00	102	(01) Manufacture Of Furniture Etc.					1,29,280	0	0	4,400	1,24,880	1,29,280
								1,29,280	0	0	4,400	1,24,880	1,29,280
								77,33,342	25,510	5,26,250	1,18,800	70,62,782	77,07,832
								77,33,342	25,510	5,26,250	1,18,800	70,62,782	77,07,832
								77,33,342	25,510	5,26,250	1,18,800	70,62,782	77,07,832
								77,33,342	25,510	5,26,250	1,18,800	70,62,782	77,07,832

Month of Account: OCT/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	1330	Voucher	6,044	0	6,000	0	44	6,044
									6,044	0	6,000	0	44	6,044
								7,09,920	0	0	0	7,09,920	7,09,920	
								7,09,920	0	0	0	7,09,920	7,09,920	
								10,000	0	0	0	10,000	10,000	
								10,000	0	0	0	10,000	10,000	
								20,000	0	0	0	20,000	20,000	
								2,92,050	0	0	0	2,92,050	2,92,050	

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	574	Voucher	9,086	0	0	0	9,086	9,086
						Voted-Sixth-Schedule-Khasi	575	Voucher	19,267	0	0	0	19,267	19,267
						Voted-Sixth-Schedule-Khasi	605	Voucher	6,576	0	0	0	6,576	6,576
						Voted-Sixth-Schedule-Khasi	623	Voucher	9,660	0	0	0	9,660	9,660
						Voted-Sixth-Schedule-Khasi	624	Voucher	8,235	0	0	0	8,235	8,235
						Total Object Head-- 13 :			3,44,874	0	0	0	3,44,874	3,44,874
						Total Sub Head :			10,80,838	0	6,000	0	10,74,838	10,80,838
						Total Minor Head 101 :			10,80,838	0	6,000	0	10,74,838	10,80,838
						Total Sub Major Head 0 :			10,80,838	0	6,000	0	10,74,838	10,80,838
						Total Major Head 2056 :			10,80,838	0	6,000	0	10,74,838	10,80,838
						Total of Month :			10,80,838	0	6,000	0	10,74,838	10,80,838

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	1388	Voucher	81,532	0	0	2,200	79,332	81,532
						Voted-Sixth-	2621	Voucher	15,904	0	0	0	15,904	15,904

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

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	2625	Voucher	3,904	0	0	0	3,904	3,904
					Voted-Sixth-Schedule-Khasi		2627	Voucher	55,161	0	0	0	55,161	55,161
					Voted-Sixth-Schedule-Khasi		2710	Voucher	95,868	0	0	0	95,868	95,868
					Voted-Sixth-Schedule-Khasi		2711	Voucher	25,296	0	0	0	25,296	25,296
					Voted-Sixth-Schedule-Khasi		762	Voucher	3,15,762	0	21,000	0	2,94,762	3,15,762
					Voted-Sixth-Schedule-Khasi		907	Voucher	5,00,233	0	1,26,500	13,200	3,60,533	5,00,233
					Voted-Sixth-Schedule-Khasi		979	Voucher	20,18,633	0	51,000	33,000	19,34,633	20,18,633
					Total Object Head-- 1 :				31,12,293	0	1,98,500	48,400	28,65,393	31,12,293
					02. Wages	Voted-Sixth-Schedule-Khasi	1067	Voucher	7,59,066	0	0	0	7,59,066	7,59,066
					Total Object Head-- 2 :				7,59,066	0	0	0	7,59,066	7,59,066
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1847	Voucher	8,556	0	0	0	8,556	8,556
					Total Object Head-- 6 :				8,556	0	0	0	8,556	8,556
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1591	Voucher	8,139	0	0	0	8,139	8,139
					Total Object Head-- 11 :				8,139	0	0	0	8,139	8,139
					Total Sub Head :				38,88,054	0	1,98,500	48,400	36,41,154	38,88,054
			(08) Strengthening Of Jail 0		(01) Salaries, Sumptuary	Voted-Sixth-	2712	Voucher	9,184	0	0	0	9,184	9,184

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	908	Voucher	1,81,372	0	28,000	4,400	1,48,972	1,81,372	
					Total Object Head-- I :			1,90,556	0	28,000	4,400	1,58,156	1,90,556	
					Total Sub Head :			1,90,556	0	28,000	4,400	1,58,156	1,90,556	
		(09) Strengthening Of Jails Services (Admn)	0	1. Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	2622	Voucher	6,496	0	0	0	6,496	6,496	
					Voted-Sixth-Schedule-Khasi	909	Voucher	1,28,788	0	17,000	2,200	1,09,588	1,28,788	
					Total Object Head-- I :			1,35,284	0	17,000	2,200	1,16,084	1,35,284	
					Total Sub Head :			1,35,284	0	17,000	2,200	1,16,084	1,35,284	
		(15) Strengthening And Improvement Of Medical Care	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2623	Voucher	5,440	0	0	0	5,440	5,440	
					Voted-Sixth-Schedule-Khasi	910	Voucher	1,08,895	0	9,000	2,200	97,695	1,08,895	
					Total Object Head-- I :			1,14,335	0	9,000	2,200	1,03,135	1,14,335	
					Total Sub Head :			1,14,335	0	9,000	2,200	1,03,135	1,14,335	
					Total Minor Head 101 :			43,28,229	0	2,52,500	57,200	40,18,529	43,28,229	
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	2624	Voucher	3,080	0	0	0	3,080	3,080	
					Voted-Sixth-Schedule-Khasi	911	Voucher	64,640	0	0	2,200	62,440	64,640	
					Total Object Head-- I :			67,720	0	0	2,200	65,520	67,720	
					Total Sub Head :			67,720	0	0	2,200	65,520	67,720	

Voucher Wise Expenditure Report
(for Reconciliation)

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2056	00	102			Total Minor Head	102 :		67,720	0	0	2,200	65,520	67,720
					Total Sub Major Head	0 :		43,95,949	0	2,52,500	59,400	40,84,049	43,95,949
					Total Major Head	2056 :		43,95,949	0	2,52,500	59,400	40,84,049	43,95,949
					Total of Month :			43,95,949	0	2,52,500	59,400	40,84,049	43,95,949

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	1381	Voucher	20,226	0	0	0	20,226	20,226
						Voted-Sixth-Schedule-Khasi	2167	Voucher	1,47,000	0	0	0	1,47,000	1,47,000
						Voted-Sixth-Schedule-Khasi	3446	Voucher	3,20,938	0	21,000	0	2,99,938	3,20,938
						Voted-Sixth-Schedule-Khasi	3447	Voucher	5,11,357	0	1,26,500	13,200	3,71,657	5,11,357
						Voted-Sixth-Schedule-Khasi	359	Voucher	21,51,195	0	51,000	35,200	20,64,995	21,51,195
						Voted-Sixth-Schedule-Khasi	3770	Voucher	21,51,195	0	56,000	33,000	20,62,195	21,51,195
						Voted-Sixth-Schedule-Khasi	3904	Voucher	64,526	0	0	0	64,526	64,526
						Voted-Sixth-Schedule-Khasi	451	Voucher	3,20,938	0	21,000	0	2,99,938	3,20,938
						Voted-Sixth-	956	Voucher	5,11,357	0	1,26,500	13,200	3,71,657	5,11,357

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Total Object Head-- 1 :			61,98,732	0	4,02,000	94,600	57,02,132	61,98,732
					02. Wages	Voted-Sixth-Schedule-Khasi	1019	Voucher	7,45,074	0	0	0	7,45,074	7,45,074
						Voted-Sixth-Schedule-Khasi	4115	Voucher	7,59,066	0	0	0	7,59,066	7,59,066
									15,04,140	0	0	0	15,04,140	15,04,140
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2959	Voucher	22,542	0	0	0	22,542	22,542
						Voted-Sixth-Schedule-Khasi	4495	Voucher	1,18,468	0	0	0	1,18,468	1,18,468
									1,41,010	0	0	0	1,41,010	1,41,010
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1012	Voucher	22,948	0	0	0	22,948	22,948
						Voted-Sixth-Schedule-Khasi	1422	Voucher	5,831	0	0	0	5,831	5,831
						Voted-Sixth-Schedule-Khasi	1423	Voucher	5,831	0	0	0	5,831	5,831
									34,610	0	0	0	34,610	34,610
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1418	Voucher	8,736	0	0	0	8,736	8,736
						Voted-Sixth-Schedule-Khasi	1421	Voucher	1,140	0	0	0	1,140	1,140
						Voted-Sixth-Schedule-Khasi	1816	Voucher	14,142	0	0	0	14,142	14,142
						Voted-Sixth-Schedule-Khasi	1817	Voucher	4,956	0	0	0	4,956	4,956
						Voted-Sixth-	1819	Voucher	16,800	0	0	0	16,800	16,800

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS														
Department : Home (Jails) Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 1700002 Superintendent District Jail Shillong														
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO				
									8009	- 7610				
										Net Amount (as per SOP)				
										Gross Amount (A.G.)				
2056	00	101	(01) District Jail, Shillong.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1820	Voucher	5,900	0	0	0	5,900	5,900
					Voted-Sixth-Schedule-Khasi	1909	Voucher	33,804	0	0	0	33,804	33,804	
					Voted-Sixth-Schedule-Khasi	2048	Voucher	24,345	0	0	0	24,345	24,345	
					Voted-Sixth-Schedule-Khasi	2050	Voucher	56,700	0	0	0	56,700	56,700	
					Voted-Sixth-Schedule-Khasi	2134	Voucher	18,338	0	0	0	18,338	18,338	
					Voted-Sixth-Schedule-Khasi	2135	Voucher	8,555	0	0	0	8,555	8,555	
					Voted-Sixth-Schedule-Khasi	2967	Voucher	48,000	0	0	0	48,000	48,000	
					Voted-Sixth-Schedule-Khasi	4500	Voucher	9,96,774	0	0	0	9,96,774	9,96,774	
					Voted-Sixth-Schedule-Khasi	4611	Voucher	93,945	0	0	0	93,945	93,945	
					Voted-Sixth-Schedule-Khasi	4613	Voucher	2,55,663	0	0	0	2,55,663	2,55,663	
					Total Object Head-- 13 :			15,87,798	0	0	0	15,87,798	15,87,798	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1394	Voucher	71,065	0	0	0	71,065	71,065
						Voted-Sixth-Schedule-Khasi	1818	Voucher	8,169	0	0	0	8,169	8,169
						Voted-Sixth-Schedule-Khasi	1910	Voucher	29,568	0	0	0	29,568	29,568
						Total Object Head-- 21 :			1,08,802	0	0	0	1,08,802	1,08,802
					23. Cost Of Ration	Voted-Sixth-	2957	Voucher	6,62,400	0	0	0	6,62,400	6,62,400

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

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2056	00	101	(01) District Jail, Shillong.	0	23. Cost Of Ration	Total Object Head-- 23 :			6,62,400	0	0	0	6,62,400	6,62,400		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1395	Voucher	15,440	0	0	0	15,440	15,440		
						Voted-Sixth-Schedule-Khasi	1420	Voucher	47,200	0	0	0	47,200	47,200		
						Voted-Sixth-Schedule-Khasi	2049	Voucher	82,896	0	0	0	82,896	82,896		
					Total Object Head-- 50 :				1,45,536	0	0	0	1,45,536	1,45,536		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	4494	Voucher	56,765	0	0	0	56,765	56,765		
					Total Object Head-- 51 :				56,765	0	0	0	56,765	56,765		
					Total Sub Head :				1,04,39,793	0	4,02,000	94,600	99,43,193	1,04,39,793		
					(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	3344	Voucher	1,85,468	0	31,000	4,400	1,50,068	1,85,468	
						Voted-Sixth-Schedule-Khasi	927	Voucher	1,85,468	0	28,000	4,400	1,53,068	1,85,468		
					Total Object Head-- 1 :				3,70,936	0	59,000	8,800	3,03,136	3,70,936		
					Total Sub Head :				3,70,936	0	59,000	8,800	3,03,136	3,70,936		
					(09) Strengthening Of Jails Services (Admn)	0	1. Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	3448	Voucher	1,32,212	0	12,000	2,200	1,18,012	1,32,212
						Voted-Sixth-Schedule-Khasi	928	Voucher	1,32,212	0	17,000	2,200	1,13,012	1,32,212		
					Total Object Head-- 1 :				2,64,424	0	29,000	4,400	2,31,024	2,64,424		
					Total Sub Head :				2,64,424	0	29,000	4,400	2,31,024	2,64,424		
					(15) Strengthening And	0	01. Salaries	Voted-Sixth-	3345							

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610					
2056	00	101	(15) Strengthening And Improvement Of Medical Care	01. Salaries	Voted-Sixth-Schedule-Khasi	3345	Voucher	1,11,455	0	19,000	2,200	90,255	1,11,455					
					Voted-Sixth-Schedule-Khasi	929	Voucher	1,11,455	0	9,000	2,200	1,00,255	1,11,455					
					Total Object Head-- 1 :				2,22,910	0	28,000	4,400	1,90,510	2,22,910				
					Total Sub Head :				2,22,910	0	28,000	4,400	1,90,510	2,22,910				
					Total Minor Head 101 :				1,12,98,063	0	5,18,000	1,12,200	1,06,67,863	1,12,98,063				
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	3450	Voucher	66,010	0	0	2,200	63,810	66,010					
					Voted-Sixth-Schedule-Khasi	360	Voucher	66,010	0	0	2,200	63,810	66,010					
					Total Object Head-- 1 :				1,32,020	0	0	4,400	1,27,620	1,32,020				
					Total Sub Head :				1,32,020	0	0	4,400	1,27,620	1,32,020				
					Total Minor Head 102 :				1,32,020	0	0	4,400	1,27,620	1,32,020				
					Total Sub Major Head 0 :				1,14,30,083	0	5,18,000	1,16,600	1,07,95,483	1,14,30,083				
					Total Major Head 2056 :				1,14,30,083	0	5,18,000	1,16,600	1,07,95,483	1,14,30,083				
					Total of Month :				1,14,30,083	0	5,18,000	1,16,600	1,07,95,483	1,14,30,083				
					Total of DDO 1700002 :				4,76,59,502	1,30,510	27,24,875	6,22,600	4,41,81,517	4,75,28,992				
Reconciliation Portion																		
<i>Internal Adjustment of A.G. Office:</i>																		

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

DDO wise Total (Original +Reconciliation+IA) :

4,75,28,992

Summary of DDO wise expenditure

2056 00 101 (01) District Jail, Shillong.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	3,02,56,828
2056 00 101 (01) District Jail, Shillong.	0	02. Wages	Voted-Sixth-Schedule-Khasi	69,34,361
2056 00 101 (01) District Jail, Shillong.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	5,75,738
2056 00 101 (01) District Jail, Shillong.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,28,749
2056 00 101 (01) District Jail, Shillong.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	29,19,502
2056 00 101 (01) District Jail, Shillong.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,22,000
2056 00 101 (01) District Jail, Shillong.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,30,029
2056 00 101 (01) District Jail, Shillong.	0	23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	13,24,800
2056 00 101 (01) District Jail, Shillong.	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	87,680
2056 00 101 (01) District Jail, Shillong.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,45,536
2056 00 101 (01) District Jail, Shillong.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	56,765
2056 00 101 (08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	18,17,458
2056 00 101 (09) Strengthening Of Jails Services (Admn)	0	1. Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Khasi	12,91,288
2056 00 101 (15) Strengthening And Improvement Of Medical Care	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10,91,010

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Shillong (North) Treasury

D.D.O. : 1700002 Superintendent District Jail Shillong

Summary of DDO wise expenditure

2056 00 102 (01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Voted-Sixth-Schedule-Khasi Allowance	6,47,248
			4,75,28,992

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2056	00	101	(05) District Jail, Jowai	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	292	Voucher	69,304	1,000	20,000	2,200	46,104	68,304
					Voted-Sixth-Schedule-Jaintia	494	Voucher	75,638	0	4,800	0	70,838	75,638	
					Voted-Sixth-Schedule-Jaintia	5	Voucher	11,67,749	9,460	1,69,500	24,200	9,64,589	11,58,289	
					Voted-Sixth-Schedule-Jaintia	6	Voucher	92,220	0	8,700	0	83,520	92,220	
					Total Object Head-- 1 :			14,04,911	10,460	2,03,000	26,400	11,65,051	13,94,451	
					02. Wages	Voted-Sixth-Schedule-Jaintia	819	Voucher	2,94,365	0	0	0	2,94,365	2,94,365
					Total Object Head-- 2 :			2,94,365	0	0	0	2,94,365	2,94,365	
					Total Sub Head :			16,99,276	10,460	2,03,000	26,400	14,59,416	16,88,816	
			(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	290	Voucher	1,31,456	1,000	6,000	4,400	1,20,056	1,30,456	
					Total Object Head-- 1 :			1,31,456	1,000	6,000	4,400	1,20,056	1,30,456	
					Total Sub Head :			1,31,456	1,000	6,000	4,400	1,20,056	1,30,456	
					Total Minor Head 101 :			18,30,732	11,460	2,09,000	30,800	15,79,472	18,19,272	
102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	293	Voucher	1,10,184	2,000	0	2,200	1,05,984	1,08,184		
					Total Object Head-- 1 :			1,10,184	2,000	0	2,200	1,05,984	1,08,184	
					Total Sub Head :			1,10,184	2,000	0	2,200	1,05,984	1,08,184	
					Total Minor Head 102 :			1,10,184	2,000	0	2,200	1,05,984	1,08,184	

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: APR/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610		
2056	00							19,40,916	13,460	2,09,000	33,000	16,85,456	19,27,456
								19,40,916	13,460	2,09,000	33,000	16,85,456	19,27,456
								19,40,916	13,460	2,09,000	33,000	16,85,456	19,27,456

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
									8009	-	7610				
2056	00	101	(05) District Jail, Jowai	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	276	Voucher	94,080	0	8,700	0	85,380	94,080	
						Voted-Sixth-Schedule-Jaintia	277	Voucher	10,95,699	7,000	1,54,500	24,200	9,09,999	10,88,699	
						Voted-Sixth-Schedule-Jaintia	761	Voucher	1,48,846	1,000	24,800	2,200	1,20,846	1,47,846	
						Voted-Sixth-Schedule-Jaintia	771	Voucher	19,316	0	0	0	19,316	19,316	
						Voted-Sixth-Schedule-Jaintia	772	Voucher	5,580	0	0	0	5,580	5,580	
						Voted-Sixth-Schedule-Jaintia	775	Voucher	70,479	0	0	0	70,479	70,479	
						Voted-Sixth-Schedule-Jaintia	777	Voucher	1,170	0	0	0	1,170	1,170	
									14,35,170	8,000	1,88,000	26,400	12,12,770	14,27,170	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1143	Voucher	38,244	0	0	0	38,244	38,244

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(05) District Jail, Jowai	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	482	Voucher	12,85,936	8,000	1,92,500	26,400	10,59,036	12,77,936
					Voted-Sixth-Schedule-Jaintia		483	Voucher	94,080	0	8,700	0	85,380	94,080
					Total Object Head-- I :				13,80,016	8,000	2,01,200	26,400	11,44,416	13,72,016
					02. Wages	Voted-Sixth-Schedule-Jaintia	199	Voucher	3,15,270	0	0	0	3,15,270	3,15,270
					Total Object Head-- 2 :				3,15,270	0	0	0	3,15,270	3,15,270
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	849	Voucher	94,348	0	0	0	94,348	94,348
					Total Object Head-- 6 :				94,348	0	0	0	94,348	94,348
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	626	Voucher	2,676	0	0	0	2,676	2,676
					Total Object Head-- II :				2,676	0	0	0	2,676	2,676
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1398	Voucher	7,280	0	0	0	7,280	7,280
						Voted-Sixth-Schedule-Jaintia	1399	Voucher	46,380	0	0	0	46,380	46,380
						Voted-Sixth-Schedule-Jaintia	1400	Voucher	15,104	0	0	0	15,104	15,104
						Voted-Sixth-Schedule-Jaintia	850	Voucher	16,220	0	0	0	16,220	16,220
						Voted-Sixth-Schedule-Jaintia	851	Voucher	34,103	0	0	0	34,103	34,103
						Voted-Sixth-Schedule-Jaintia	852	Voucher	3,34,124	0	0	0	3,34,124	3,34,124
						Voted-Sixth-	853	Voucher	12,549	0	0	0	12,549	12,549

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(05) District Jail, Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	854	Voucher	11,230	0	0	0	11,230	11,230
					Voted-Sixth-Schedule-Jaintia		855	Voucher	32,135	0	0	0	32,135	32,135
					Voted-Sixth-Schedule-Jaintia		856	Voucher	45,045	0	0	0	45,045	45,045
					Total Object Head-- 13 :				5,54,170	0	0	0	5,54,170	5,54,170
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1052	Voucher	70,209	0	0	0	70,209	70,209
					Voted-Sixth-Schedule-Jaintia		1053	Voucher	2,77,784	0	0	0	2,77,784	2,77,784
					Voted-Sixth-Schedule-Jaintia		1054	Voucher	3,53,606	0	0	0	3,53,606	3,53,606
					Voted-Sixth-Schedule-Jaintia		1142	Voucher	18,347	0	0	0	18,347	18,347
					Total Object Head-- 21 :				7,19,946	0	0	0	7,19,946	7,19,946
					23. Cost Of Rartion	Voted-Sixth-Schedule-Jaintia	1046	Voucher	12,56,089	0	0	0	12,56,089	12,56,089
					Voted-Sixth-Schedule-Jaintia		1143	Voucher	16,422	0	0	0	16,422	16,422
					Voted-Sixth-Schedule-Jaintia		1144	Voucher	85,191	0	0	0	85,191	85,191
					Total Object Head-- 23 :				13,57,702	0	0	0	13,57,702	13,57,702
					Total Sub Head :				44,24,128	8,000	2,01,200	26,400	41,88,528	44,16,128
			(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		485	Voucher	1,33,964	1,000	6,000	4,400	1,22,564	1,32,964
					Total Object Head-- 1 :									

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance					1,33,964	1,000	6,000	4,400	1,22,564	1,32,964
								Total Sub Head :	1,33,964	1,000	6,000	4,400	1,22,564	1,32,964
								Total Minor Head 101 :	45,58,092	9,000	2,07,200	30,800	43,11,092	45,49,092
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	484	Voucher		1,12,296	2,000	0	2,200	1,08,096	1,10,296
								Total Object Head-- 1 :	1,12,296	2,000	0	2,200	1,08,096	1,10,296
								Total Sub Head :	1,12,296	2,000	0	2,200	1,08,096	1,10,296
								Total Minor Head 102 :	1,12,296	2,000	0	2,200	1,08,096	1,10,296
								Total Sub Major Head 0 :	46,70,388	11,000	2,07,200	33,000	44,19,188	46,59,388
								Total Major Head 2056 :	46,70,388	11,000	2,07,200	33,000	44,19,188	46,59,388
								Total of Month :	46,70,388	11,000	2,07,200	33,000	44,19,188	46,59,388

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(05) District Jail, Jowai	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	1238	Voucher	5,67,944	0	0	0	5,67,944	5,67,944
						Voted-Sixth-Schedule-Jaintia	452	Voucher	1,16,918	0	7,500	0	1,09,418	1,16,918
						Voted-Sixth-Schedule-Jaintia	79	Voucher	12,85,936	6,000	1,92,500	26,400	10,61,036	12,79,936

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(05) District Jail, Jowai	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	80	Voucher	94,080	0	8,700	0	85,380	94,080
					Total Object Head-- I :				20,64,878	6,000	2,08,700	26,400	18,23,778	20,58,878
					02. Wages	Voted-Sixth-Schedule-Jaintia	1319	Voucher	3,37,870	0	0	0	3,37,870	3,37,870
						Voted-Sixth-Schedule-Jaintia	477	Voucher	3,22,050	0	0	0	3,22,050	3,22,050
					Total Object Head-- 2 :				6,59,920	0	0	0	6,59,920	6,59,920
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	802	Voucher	839	0	0	0	839	839
					Total Object Head-- II :				839	0	0	0	839	839
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	323	Voucher	20,414	0	0	0	20,414	20,414
						Voted-Sixth-Schedule-Jaintia	800	Voucher	9,559	0	0	0	9,559	9,559
						Voted-Sixth-Schedule-Jaintia	803	Voucher	32,543	0	0	0	32,543	32,543
						Voted-Sixth-Schedule-Jaintia	804	Voucher	38,156	0	0	0	38,156	38,156
						Voted-Sixth-Schedule-Jaintia	805	Voucher	88,243	0	0	0	88,243	88,243
					Total Object Head-- 13 :				1,88,915	0	0	0	1,88,915	1,88,915
					Total Sub Head :				29,14,552	6,000	2,08,700	26,400	26,73,452	29,08,552
			(08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	82	Voucher	1,33,964	1,000	6,000	4,400	1,22,564	1,32,964
					Total Object Head-- I :				1,33,964	1,000	6,000	4,400	1,22,564	1,32,964

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(08) Strengthening Of Jail Security (Armed Branch).						1,33,964	1,000	6,000	4,400	1,22,564	1,32,964
									Total Sub Head :					
									30,48,516	7,000	2,14,700	30,800	27,96,016	30,41,516
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	81	Voucher		1,12,296	2,000	0	2,200	1,08,096	1,10,296
									Total Object Head-- I :					
									1,12,296	2,000	0	2,200	1,08,096	1,10,296
									Total Sub Head :					
									1,12,296	2,000	0	2,200	1,08,096	1,10,296
									Total Minor Head 102 :					
									1,12,296	2,000	0	2,200	1,08,096	1,10,296
									Total Sub Major Head 0 :					
									31,60,812	9,000	2,14,700	33,000	29,04,112	31,51,812
									Total Major Head 2056 :					
									31,60,812	9,000	2,14,700	33,000	29,04,112	31,51,812
									Total of Month :					
									31,60,812	9,000	2,14,700	33,000	29,04,112	31,51,812

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(05) District Jail, Jowai	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	222	Voucher	2,34,242	0	22,500	0	2,11,742	2,34,242
						Voted-Sixth-Schedule-Jaintia	223	Voucher	13,19,463	6,000	1,92,500	26,400	10,94,563	13,13,463
						Voted-Sixth-Schedule-Jaintia	896	Voucher	1,384	0	0	0	1,384	1,384
									Total Object Head-- I :					
									15,55,089	6,000	2,15,000	26,400	13,07,689	15,49,089

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(05) District Jail, Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1504	Voucher	20,000	0	0	0	20,000	20,000
					Voted-Sixth-Schedule-Jaintia	1514	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 11 :			40,000	0	0	0	40,000	40,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1263	Voucher	2,965	0	0	0	2,965	2,965
					Voted-Sixth-Schedule-Jaintia	1264	Voucher	77,918	0	0	0	77,918	77,918	
					Voted-Sixth-Schedule-Jaintia	1267	Voucher	19,500	0	0	0	19,500	19,500	
					Voted-Sixth-Schedule-Jaintia	1268	Voucher	4,500	0	0	0	4,500	4,500	
					Voted-Sixth-Schedule-Jaintia	1273	Voucher	8,770	0	0	0	8,770	8,770	
					Voted-Sixth-Schedule-Jaintia	1276	Voucher	44,232	0	0	0	44,232	44,232	
					Voted-Sixth-Schedule-Jaintia	1277	Voucher	28,013	0	0	0	28,013	28,013	
					Voted-Sixth-Schedule-Jaintia	1278	Voucher	2,124	0	0	0	2,124	2,124	
					Total Object Head-- 13 :			1,88,022	0	0	0	1,88,022	1,88,022	
					24. P.O.L	Voted-Sixth-Schedule-Jaintia	1520	Voucher	62,281	0	0	0	62,281	62,281
					Total Object Head-- 24 :			62,281	0	0	0	62,281	62,281	
					Total Sub Head :			18,45,392	6,000	2,15,000	26,400	15,97,992	18,39,392	
			(08) Strengthening Of Jail	0	(01) Salaries, Sumptuary	Voted-Sixth-	225	Voucher	1,37,827	1,000	6,000	4,400	1,26,427	1,36,827

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Total Object Head-- I :				1,37,827	1,000	6,000	4,400	1,26,427	1,36,827
					Total Sub Head :				1,37,827	1,000	6,000	4,400	1,26,427	1,36,827
					Total Minor Head 101 :				19,83,219	7,000	2,21,000	30,800	17,24,419	19,76,219
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	224	Voucher		1,15,712	2,000	0	2,200	1,11,512	1,13,712
					Total Object Head-- I :				1,15,712	2,000	0	2,200	1,11,512	1,13,712
					Total Sub Head :				1,15,712	2,000	0	2,200	1,11,512	1,13,712
					Total Minor Head 102 :				1,15,712	2,000	0	2,200	1,11,512	1,13,712
					Total Sub Major Head 0 :				20,98,931	9,000	2,21,000	33,000	18,35,931	20,89,931
					Total Major Head 2056 :				20,98,931	9,000	2,21,000	33,000	18,35,931	20,89,931
					Total of Month :				20,98,931	9,000	2,21,000	33,000	18,35,931	20,89,931

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(05) District Jail, Jowai	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	1460	Voucher	7,000	0	0	0	7,000	7,000
					Voted-Sixth-Schedule-Jaintia	1631	Voucher		2,34,242	0	22,500	0	2,11,742	2,34,242
					Voted-Sixth-Schedule-Jaintia	1632	Voucher		13,22,407	0	1,93,000	26,400	11,03,007	13,22,407

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(05) District Jail, Jowai	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	215	Voucher	13,22,407	0	1,98,500	26,400	10,97,507	13,22,407
					Voted-Sixth-Schedule-Jaintia	216	Voucher		2,34,242	0	22,500	0	2,11,742	2,34,242
					Total Object Head-- 1 :				31,20,298	0	4,36,500	52,800	26,30,998	31,20,298
					02. Wages	Voted-Sixth-Schedule-Jaintia	1999	Voucher	3,07,335	0	0	0	3,07,335	3,07,335
					Voted-Sixth-Schedule-Jaintia	485	Voucher		3,59,905	0	0	0	3,59,905	3,59,905
					Total Object Head-- 2 :				6,67,240	0	0	0	6,67,240	6,67,240
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1437	Voucher	1,559	0	0	0	1,559	1,559
					Total Object Head-- 11 :				1,559	0	0	0	1,559	1,559
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1325	Voucher	49,031	0	0	0	49,031	49,031
					Voted-Sixth-Schedule-Jaintia	1326	Voucher		14,780	0	0	0	14,780	14,780
					Voted-Sixth-Schedule-Jaintia	1327	Voucher		32,135	0	0	0	32,135	32,135
					Voted-Sixth-Schedule-Jaintia	1328	Voucher		87,744	0	0	0	87,744	87,744
					Voted-Sixth-Schedule-Jaintia	1458	Voucher		21,233	0	0	0	21,233	21,233
					Voted-Sixth-Schedule-Jaintia	153	Voucher		1,08,203	0	0	0	1,08,203	1,08,203
					Voted-Sixth-Schedule-Jaintia	154	Voucher		23,240	0	0	0	23,240	23,240
					Voted-Sixth-	631	Voucher		23,201	0	0	0	23,201	23,201

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2056	00	101	(05) District Jail, Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	632	Voucher	57,099	0	0	0	57,099	57,099	
					Voted-Sixth-Schedule-Jaintia		633	Voucher	43,872	0	0	0	43,872	43,872	
					Total Object Head-- 13 :				4,60,538	0	0	0	4,60,538	4,60,538	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1445	Voucher	6,000	0	0	0	6,000	6,000	
					Total Object Head-- 14 :				6,000	0	0	0	6,000	6,000	
					24. P.O.L	Voted-Sixth-Schedule-Jaintia	1324	Voucher	31,203	0	0	0	31,203	31,203	
					Voted-Sixth-Schedule-Jaintia		1457	Voucher	21,013	0	0	0	21,013	21,013	
					Total Object Head-- 24 :				52,216	0	0	0	52,216	52,216	
					Total Sub Head :				43,07,851	0	4,36,500	52,800	38,18,551	43,07,851	
					(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	1658	Voucher	1,37,827	0	6,000	4,400	1,27,427	1,37,827
					Voted-Sixth-Schedule-Jaintia		218	Voucher	1,37,827	0	6,000	4,400	1,27,427	1,37,827	
					Total Object Head-- 1 :				2,75,654	0	12,000	8,800	2,54,854	2,75,654	
					Total Sub Head :				2,75,654	0	12,000	8,800	2,54,854	2,75,654	
					Total Minor Head 101 :				45,83,505	0	4,48,500	61,600	40,73,405	45,83,505	
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia		217	Voucher	1,15,712	0	0	2,200	1,13,512	1,15,712	
					Total Object Head-- 1 :				1,15,712	0	0	2,200	1,13,512	1,15,712	

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: SEP/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2056	00	102	(01) Manufacture Of Furniture Etc.					1,15,712	0	0	2,200	1,13,512	1,15,712
								1,15,712	0	0	2,200	1,13,512	1,15,712
								46,99,217	0	4,48,500	63,800	41,86,917	46,99,217
								46,99,217	0	4,48,500	63,800	41,86,917	46,99,217
								46,99,217	0	4,48,500	63,800	41,86,917	46,99,217

Month of Account: OCT/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2056	00	101	(05) District Jail, Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	414	Voucher	43,872	0	0	0	43,872	43,872
						Voted-Sixth-Schedule-Jaintia	426	Voucher	55,950	0	0	0	55,950	55,950
						Voted-Sixth-Schedule-Jaintia	551	Voucher	18,390	0	0	0	18,390	18,390
						Voted-Sixth-Schedule-Jaintia	552	Voucher	35,400	0	0	0	35,400	35,400
						Voted-Sixth-Schedule-Jaintia	553	Voucher	14,160	0	0	0	14,160	14,160
						Voted-Sixth-Schedule-Jaintia	572	Voucher	35,282	0	0	0	35,282	35,282
								2,03,054	0	0	0	2,03,054	2,03,054	
								3,19,190	0	0	0	3,19,190	3,19,190	

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(05) District Jail, Jowai	0	23. Cost Of Rartion	Voted-Sixth-Schedule-Jaintia	413	Voucher	3,61,589	0	0	0	3,61,589	3,61,589
					Voted-Sixth-Schedule-Jaintia	423	Voucher	2,28,497	0	0	0	2,28,497	2,28,497	
					Voted-Sixth-Schedule-Jaintia	424	Voucher	5,10,400	0	0	0	5,10,400	5,10,400	
					Voted-Sixth-Schedule-Jaintia	425	Voucher	6,08,185	0	0	0	6,08,185	6,08,185	
					Voted-Sixth-Schedule-Jaintia	428	Voucher	4,14,502	0	0	0	4,14,502	4,14,502	
					Total Object Head-- 23 :			24,42,363	0	0	0	24,42,363	24,42,363	
					24. P.O.L	Voted-Sixth-Schedule-Jaintia	465	Voucher	18,609	0	0	0	18,609	18,609
					Total Object Head-- 24 :			18,609	0	0	0	18,609	18,609	
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	468	Voucher	4,200	0	0	0	4,200	4,200
					Total Object Head-- 50 :			4,200	0	0	0	4,200	4,200	
					Total Sub Head :			26,68,226	0	0	0	26,68,226	26,68,226	
					Total Minor Head 101 :			26,68,226	0	0	0	26,68,226	26,68,226	
102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance		Voted-Sixth-Schedule-Jaintia	418	Voucher	1,15,712	0	0	2,200	1,13,512	1,15,712	
					Total Object Head-- 1 :			1,15,712	0	0	2,200	1,13,512	1,15,712	
					Total Sub Head :			1,15,712	0	0	2,200	1,13,512	1,15,712	
					Total Minor Head 102 :			1,15,712	0	0	2,200	1,13,512	1,15,712	

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: OCT/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2056	00							27,83,938	0	0	2,200	27,81,738	27,83,938
								27,83,938	0	0	2,200	27,81,738	27,83,938
								27,83,938	0	0	2,200	27,81,738	27,83,938

Month of Account: NOV/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2056	00	101	(05) District Jail, Jowai	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	405	Voucher	13,22,407	0	1,93,000	26,400	11,03,007	13,22,407
					Voted-Sixth-Schedule-Jaintia	730	Voucher	12,064	0	0	0	12,064	12,064	
					Voted-Sixth-Schedule-Jaintia	778	Voucher	66,536	0	0	0	66,536	66,536	
					Voted-Sixth-Schedule-Jaintia	90	Voucher	2,34,242	0	22,500	0	2,11,742	2,34,242	
								16,35,249	0	2,15,500	26,400	13,93,349	16,35,249	
					02. Wages	Voted-Sixth-Schedule-Jaintia	285	Voucher	3,61,460	0	0	0	3,61,460	3,61,460
								3,61,460	0	0	0	3,61,460	3,61,460	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	665	Voucher	15,340	0	0	0	15,340	15,340
								15,340	0	0	0	15,340	15,340	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1257	Voucher	37,760	0	0	0	37,760	37,760

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2056	00	101	(05) District Jail, Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1258	Voucher	8,496	0	0	0	8,496	8,496	
											46,256	0	0	46,256	46,256
										20,58,305	0	2,15,500	26,400	18,16,405	20,58,305
										1,44,715	0	6,000	4,400	1,34,315	1,44,715
										1,44,715	0	6,000	4,400	1,34,315	1,44,715
										22,03,020	0	2,21,500	30,800	19,50,720	22,03,020
102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance		Voted-Sixth-Schedule-Jaintia		404	Voucher	31,031	0	0	0	31,031	31,031	
					Voted-Sixth-Schedule-Jaintia		89	Voucher	55,587	0	0	2,200	53,387	55,587	
										86,618	0	0	2,200	84,418	86,618
										86,618	0	0	2,200	84,418	86,618
										86,618	0	0	2,200	84,418	86,618
										22,89,638	0	2,21,500	33,000	20,35,138	22,89,638
										22,89,638	0	2,21,500	33,000	20,35,138	22,89,638
										22,89,638	0	2,21,500	33,000	20,35,138	22,89,638

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(05) District Jail, Jowai	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	1010	Voucher	49,000	0	0	0	49,000	49,000
					Voted-Sixth-Schedule-Jaintia	127	Voucher	2,38,458	0	22,500	0	2,15,958	2,38,458	
					Voted-Sixth-Schedule-Jaintia	135	Voucher	13,52,841	0	1,73,000	26,400	11,53,441	13,52,841	
					Voted-Sixth-Schedule-Jaintia	1439	Voucher	13,52,841	0	1,58,000	0	11,94,841	13,52,841	
					Voted-Sixth-Schedule-Jaintia	1454	Voucher	2,38,458	0	20,000	0	2,18,458	2,38,458	
					Total Object Head-- 1 :			32,31,598	0	3,73,500	26,400	28,31,698	32,31,598	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1850	Voucher	5,14,206	0	0	0	5,14,206	5,14,206
					Voted-Sixth-Schedule-Jaintia	2087	Voucher	16,324	0	0	0	16,324	16,324	
					Voted-Sixth-Schedule-Jaintia	292	Voucher	3,48,634	0	0	0	3,48,634	3,48,634	
					Total Object Head-- 2 :			8,79,164	0	0	0	8,79,164	8,79,164	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1181	Voucher	22,456	0	0	0	22,456	22,456
					Voted-Sixth-Schedule-Jaintia	1182	Voucher	66,756	0	0	0	66,756	66,756	
					Voted-Sixth-Schedule-Jaintia	1183	Voucher	1,62,132	0	0	0	1,62,132	1,62,132	
					Voted-Sixth-Schedule-Jaintia	1189	Voucher	68,302	0	0	0	68,302	68,302	
					Voted-Sixth-Schedule-Jaintia	1190	Voucher	82,587	0	0	0	82,587	82,587	
					Voted-Sixth-	1191	Voucher	47,662	0	0	0	47,662	47,662	

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(05) District Jail, Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1195	Voucher	18,480	0	0	0	18,480	18,480
					Voted-Sixth-Schedule-Jaintia		1196	Voucher	49,678	0	0	0	49,678	49,678
					Voted-Sixth-Schedule-Jaintia		1855	Voucher	1,06,200	0	0	0	1,06,200	1,06,200
					Voted-Sixth-Schedule-Jaintia		519	Voucher	24,703	0	0	0	24,703	24,703
					Voted-Sixth-Schedule-Jaintia		520	Voucher	14,248	0	0	0	14,248	14,248
					Voted-Sixth-Schedule-Jaintia		521	Voucher	32,922	0	0	0	32,922	32,922
					Voted-Sixth-Schedule-Jaintia		522	Voucher	34,724	0	0	0	34,724	34,724
					Voted-Sixth-Schedule-Jaintia		815	Voucher	23,128	0	0	0	23,128	23,128
					Total Object Head-- 13 :				7,53,978	0	0	0	7,53,978	7,53,978
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	2086	Voucher	3,000	0	0	0	3,000	3,000
					Total Object Head-- 14 :				3,000	0	0	0	3,000	3,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1036	Voucher	4,50,342	0	0	0	4,50,342	4,50,342
					Voted-Sixth-Schedule-Jaintia		1178	Voucher	78,108	0	0	0	78,108	78,108
					Voted-Sixth-Schedule-Jaintia		1179	Voucher	82,062	0	0	0	82,062	82,062
					Voted-Sixth-Schedule-Jaintia		1188	Voucher	12,272	0	0	0	12,272	12,272
					Voted-Sixth-		1856	Voucher	5,60,500	0	0	0	5,60,500	5,60,500

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Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(05) District Jail, Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	928	Voucher	88,116	0	0	0	88,116	88,116
					Voted-Sixth-Schedule-Jaintia	929	Voucher	1,28,329	0	0	0	1,28,329	1,28,329	
					Voted-Sixth-Schedule-Jaintia	930	Voucher	2,47,294	0	0	0	2,47,294	2,47,294	
					Voted-Sixth-Schedule-Jaintia	931	Voucher	1,38,600	0	0	0	1,38,600	1,38,600	
					Voted-Sixth-Schedule-Jaintia	932	Voucher	20,886	0	0	0	20,886	20,886	
					Voted-Sixth-Schedule-Jaintia	933	Voucher	35,792	0	0	0	35,792	35,792	
					Total Object Head-- 21 :			18,42,301	0	0	0	18,42,301	18,42,301	
					23. Cost Of Rartion	Voted-Sixth-Schedule-Jaintia	517	Voucher	23,100	0	0	0	23,100	23,100
					Total Object Head-- 23 :			23,100	0	0	0	23,100	23,100	
					24. P.O.L	Voted-Sixth-Schedule-Jaintia	518	Voucher	47,283	0	0	0	47,283	47,283
					Total Object Head-- 24 :			47,283	0	0	0	47,283	47,283	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	927	Voucher	12,800	0	0	0	12,800	12,800
					Total Object Head-- 51 :			12,800	0	0	0	12,800	12,800	
					Total Sub Head :			67,93,224	0	3,73,500	26,400	63,93,324	67,93,224	
			(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	1013	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-	128	Voucher	1,41,349	0	6,000	4,400	1,30,949	1,41,349	

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

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(08) Strengthening Of Jail 0 Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	1438	Voucher	1,41,349	0	6,000	0	1,35,349	1,41,349	
					Total Object Head-- I :			2,89,698	0	12,000	4,400	2,73,298	2,89,698	
					Total Sub Head :			2,89,698	0	12,000	4,400	2,73,298	2,89,698	
					Total Minor Head 101 :			70,82,922	0	3,85,500	30,800	66,66,622	70,82,922	
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	1011	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Jaintia	129	Voucher	56,913	0	0	2,200	54,713	56,913	
					Voted-Sixth-Schedule-Jaintia	1437	Voucher	56,913	0	0	0	56,913	56,913	
					Voted-Sixth-Schedule-Jaintia	677	Voucher	2,904	0	0	0	2,904	2,904	
					Voted-Sixth-Schedule-Jaintia	678	Voucher	2,553	0	0	0	2,553	2,553	
					Total Object Head-- I :			1,26,283	0	0	2,200	1,24,083	1,26,283	
					Total Sub Head :			1,26,283	0	0	2,200	1,24,083	1,26,283	
					Total Minor Head 102 :			1,26,283	0	0	2,200	1,24,083	1,26,283	
					Total Sub Major Head 0 :			72,09,205	0	3,85,500	33,000	67,90,705	72,09,205	
					Total Major Head 2056 :			72,09,205	0	3,85,500	33,000	67,90,705	72,09,205	
					Total of Month :			72,09,205	0	3,85,500	33,000	67,90,705	72,09,205	
					Total of DDO	1700001 :		3,05,86,579	53,460	21,01,400	2,97,000	2,81,34,719	3,05,33,119	

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

3,05,33,119

Summary of DDO wise expenditure

2056 00 101 (05) District Jail, Jowai	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	1,57,88,749
2056 00 101 (05) District Jail, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	31,77,419
2056 00 101 (05) District Jail, Jowai	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	94,348
2056 00 101 (05) District Jail, Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	98,658
2056 00 101 (05) District Jail, Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	23,94,933
2056 00 101 (05) District Jail, Jowai	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	9,000
2056 00 101 (05) District Jail, Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	25,62,247
2056 00 101 (05) District Jail, Jowai	0	23. Cost Of Ration	Voted-Sixth-Schedule-Jaintia	38,23,165
2056 00 101 (05) District Jail, Jowai	0	24. P.O.L	Voted-Sixth-Schedule-Jaintia	1,80,389
2056 00 101 (05) District Jail, Jowai	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	4,200
2056 00 101 (05) District Jail, Jowai	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	12,800
2056 00 101 (08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Jaintia	13,83,766
(01) Manufacture Of Furniture Etc.		(01) Salaries, Sumptuary	Voted-Sixth-Schedule-Jaintia	

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Jowai Treasury

D.D.O. : 1700001 Superintendent District Jail Jowai

Summary of DDO wise expenditure

2056 00 102	0	Allowance	10,03,445
			3,05,33,119

Voucher Wise Expenditure Report (for Reconciliation)

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Up to Accounting Month December of Financial Year 2025-2026

Demand :		17 ADMINISTRATION OF JAILS															
Department :		Home (Jails) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1700002 Superintendent District Jail Williamnagar															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)				
									8009	-	7610						
2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	16,85,119	23,800	1,87,045	35,200	14,39,074	16,61,319			
						Voted-Sixth-Schedule-Garo	295	Voucher	1,24,344	0	20,000	0	1,04,344	1,24,344			
						Voted-Sixth-Schedule-Garo	470	Voucher	96,939	0	0	0	96,939	96,939			
						Total Object Head-- 1 :						19,06,402	23,800	2,07,045	35,200	16,40,357	18,82,602
						Total Sub Head :						19,06,402	23,800	2,07,045	35,200	16,40,357	18,82,602
						(08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	1,86,354	1,400	36,375	0	1,48,579	1,84,954
									Voted-Sixth-Schedule-Garo	467	Voucher	10,566	0	0	0	10,566	10,566
						Total Object Head-- 1 :						1,96,920	1,400	36,375	0	1,59,145	1,95,520
						Total Sub Head :						1,96,920	1,400	36,375	0	1,59,145	1,95,520
						Total Minor Head 101 :						21,03,322	25,200	2,43,420	35,200	17,99,502	20,78,122
102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	180	Voucher	1,21,146	2,800	19,000	0	99,346	1,18,346					
				Voted-Sixth-Schedule-Garo	466	Voucher	6,984	0	0	0	6,984	6,984					
				Total Object Head-- 1 :						1,28,130	2,800	19,000	0	1,06,330	1,25,330		
				Total Sub Head :						1,28,130	2,800	19,000	0	1,06,330	1,25,330		
				Total Minor Head 102 :						1,28,130	2,800	19,000	0	1,06,330	1,25,330		
Total Sub Major Head 0 :						22,31,452	28,000	2,62,420	35,200	19,05,832	22,03,452						

Voucher Wise Expenditure Report (for Reconciliation)

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Up to Accounting Month December of Financial Year 2025-2026

Demand :		17 ADMINISTRATION OF JAILS												
Department :		Home (Jails) Department												
Treasury		William Nagar Treasury												
D.D.O. :		1700002 Superintendent District Jail Williamnagar												
Month of Account: APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))	
										8009	-	7610		
2056				Total Major Head		2056 :			22,31,452	28,000	2,62,420	35,200	19,05,832	22,03,452
				Total of Month :					22,31,452	28,000	2,62,420	35,200	19,05,832	22,03,452
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))	
										8009	-	7610		
2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	1,938	0	0	0	1,938	1,938
					Voted-Sixth-Schedule-Garo	248	Voucher	16,57,291	22,400	1,99,765	33,000	14,02,126	16,34,891	
					Voted-Sixth-Schedule-Garo	249	Voucher	1,26,861	0	20,000	0	1,06,861	1,26,861	
					Voted-Sixth-Schedule-Garo	324	Voucher	7,551	0	0	0	7,551	7,551	
					Voted-Sixth-Schedule-Garo	816	Voucher	1,00,631	0	0	0	1,00,631	1,00,631	
				Total Object Head-- 1 :				18,94,272	22,400	2,19,765	33,000	16,19,107	18,71,872	
				02. Wages			Voted-Sixth-Schedule-Garo	326	Voucher	1,69,500	0	0	1,69,500	1,69,500
				Total Object Head-- 2 :				1,69,500	0	0	0	1,69,500	1,69,500	
				Total Sub Head :				20,63,772	22,400	2,19,765	33,000	17,88,607	20,41,372	
			(08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	168	Voucher	1,91,739	1,400	37,375	2,200	1,50,764	1,90,339
				Total Object Head-- 1 :				1,91,739	1,400	37,375	2,200	1,50,764	1,90,339	

**Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2056	00	101	(08) Strengthening Of Jail Security (Armed Branch).					1,91,739	1,400	37,375	2,200	1,50,764	1,90,339
								Total Sub Head :					
								22,55,511	23,800	2,57,140	35,200	19,39,371	22,31,711
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	1,23,474	2,800	26,000	2,200	92,474	1,20,674
								Total Object Head-- I :					
								1,23,474	2,800	26,000	2,200	92,474	1,20,674
								Total Sub Head :					
								1,23,474	2,800	26,000	2,200	92,474	1,20,674
								Total Minor Head 102 :					
								1,23,474	2,800	26,000	2,200	92,474	1,20,674
								Total Sub Major Head 0 :					
								23,78,985	26,600	2,83,140	37,400	20,31,845	23,52,385
								Total Major Head 2056 :					
								23,78,985	26,600	2,83,140	37,400	20,31,845	23,52,385
								Total of Month :					
								23,78,985	26,600	2,83,140	37,400	20,31,845	23,52,385

Month of Account: JUN/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	587	Voucher	909	0	0	0	909	909
						Voted-Sixth-Schedule-Garo	609	Voucher	94,145	0	0	0	94,145	94,145
						Voted-Sixth-Schedule-Garo	660	Voucher	1,17,432	2,800	19,000	4,400	91,232	1,14,632
						Voted-Sixth-	88	Voucher	16,58,185	22,400	1,99,765	33,000	14,03,020	16,35,785

**Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	90	Voucher	1,26,861	0	20,000	0	1,06,861	1,26,861
					Total Object Head-- I :				19,97,532	25,200	2,38,765	37,400	16,96,167	19,72,332
					02. Wages	Voted-Sixth-Schedule-Garo	436	Voucher	1,75,150	0	0	0	1,75,150	1,75,150
					Total Object Head-- 2 :				1,75,150	0	0	0	1,75,150	1,75,150
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	551	Voucher	30,575	0	0	0	30,575	30,575
					Total Object Head-- 6 :				30,575	0	0	0	30,575	30,575
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	505	Voucher	8,080	0	0	0	8,080	8,080
						Voted-Sixth-Schedule-Garo	506	Voucher	6,072	0	0	0	6,072	6,072
						Voted-Sixth-Schedule-Garo	520	Voucher	12,792	0	0	0	12,792	12,792
					Total Object Head-- 11 :				26,944	0	0	0	26,944	26,944
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	631	Voucher	730	0	0	0	730	730
						Voted-Sixth-Schedule-Garo	632	Voucher	1,000	0	0	0	1,000	1,000
					Total Object Head-- 13 :				1,730	0	0	0	1,730	1,730
					Total Sub Head :				22,31,931	25,200	2,38,765	37,400	19,30,566	22,06,731
					(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	92	Voucher	1,91,739	1,400	37,375	2,200	1,50,764	1,90,339
					Total Object Head-- I :				1,91,739	1,400	37,375	2,200	1,50,764	1,90,339

Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Month of Account: JUN/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2056	00	101	(08) Strengthening Of Jail Security (Armed Branch).					1,91,739	1,400	37,375	2,200	1,50,764	1,90,339	
								Total Sub Head :						
								Total Minor Head 101 :						
								24,23,670	26,600	2,76,140	39,600	20,81,330	23,97,070	
		102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	91	Voucher	1,23,474	2,800	26,000	2,200	92,474	1,20,674
								Total Object Head-- I :						
								1,23,474	2,800	26,000	2,200	92,474	1,20,674	
								Total Sub Head :						
								1,23,474	2,800	26,000	2,200	92,474	1,20,674	
								Total Minor Head 102 :						
								1,23,474	2,800	26,000	2,200	92,474	1,20,674	
								Total Sub Major Head 0 :						
								25,47,144	29,400	3,02,140	41,800	21,73,804	25,17,744	
								Total Major Head 2056 :						
								25,47,144	29,400	3,02,140	41,800	21,73,804	25,17,744	
								Total of Month :						
								25,47,144	29,400	3,02,140	41,800	21,73,804	25,17,744	

Month of Account: JUL/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	50,435	0	0	0	50,435	50,435
						Voted-Sixth-Schedule-Garo	89	Voucher	1,26,861	0	20,000	0	1,06,861	1,26,861
						Voted-Sixth-Schedule-Garo	90	Voucher	16,47,409	0	1,83,265	35,200	14,28,944	16,47,409
								Total Object Head-- I :						
								18,24,705	0	2,03,265	35,200	15,86,240	18,24,705	

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Demand :			17 ADMINISTRATION OF JAILS											
Department :			Home (Jails) Department											
Treasury			William Nagar Treasury											
D.D.O. :			1700002 Superintendent District Jail Williamnagar											
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-		
2056	00	101	(04) District Jail, Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	406	Voucher	1,73,455	0	0	0	1,73,455	1,73,455
					Voted-Sixth-Schedule-Garo	494	Voucher	11,865	0	0	0	0	11,865	11,865
					Total Object Head-- 2 :			1,85,320	0	0	0	1,85,320	1,85,320	
					Total Sub Head :			20,10,025	0	2,03,265	35,200	17,71,560	20,10,025	
			(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	87	Voucher	1,91,739	0	37,375	2,200	1,52,164	1,91,739	
					Total Object Head-- 1 :			1,91,739	0	37,375	2,200	1,52,164	1,91,739	
					Total Sub Head :			1,91,739	0	37,375	2,200	1,52,164	1,91,739	
					Total Minor Head 101 :			22,01,764	0	2,40,640	37,400	19,23,724	22,01,764	
102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	88	Voucher	1,23,474	0	26,000	2,200	95,274	1,23,474		
					Total Object Head-- 1 :			1,23,474	0	26,000	2,200	95,274	1,23,474	
					Total Sub Head :			1,23,474	0	26,000	2,200	95,274	1,23,474	
					Total Minor Head 102 :			1,23,474	0	26,000	2,200	95,274	1,23,474	
					Total Sub Major Head 0 :			23,25,238	0	2,66,640	39,600	20,18,998	23,25,238	
					Total Major Head 2056 :			23,25,238	0	2,66,640	39,600	20,18,998	23,25,238	
					Total of Month :			23,25,238	0	2,66,640	39,600	20,18,998	23,25,238	
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	8009	-	7610	Gross Amount (A.G.)

Month of Account: AUG/2025

Major Sub Minor Sub Sub Object Head Categorised

**Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	39	Voucher	16,99,792	0	1,84,265	35,200	14,80,327	16,99,792
					Voted-Sixth-Schedule-Garo		450	Voucher	1,78,970	0	0	11,000	1,67,970	1,78,970
					Voted-Sixth-Schedule-Garo		63	Voucher	50,435	0	0	0	50,435	50,435
					Voted-Sixth-Schedule-Garo		65	Voucher	1,30,586	0	20,000	0	1,10,586	1,30,586
					Total Object Head-- 1 :			20,59,783	0	2,04,265	46,200	18,09,318	20,59,783	
					02. Wages	Voted-Sixth-Schedule-Garo	538	Voucher	2,19,785	0	0	0	2,19,785	2,19,785
					Voted-Sixth-Schedule-Garo		651	Voucher	17,515	0	0	0	17,515	17,515
					Total Object Head-- 2 :			2,37,300	0	0	0	2,37,300	2,37,300	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	848	Voucher	25,000	0	0	0	25,000	25,000
					Voted-Sixth-Schedule-Garo		849	Voucher	25,000	0	0	0	25,000	25,000
					Total Object Head-- 11 :			50,000	0	0	0	50,000	50,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	846	Voucher	4,100	0	0	0	4,100	4,100
					Total Object Head-- 13 :			4,100	0	0	0	4,100	4,100	
					Total Sub Head :			23,51,183	0	2,04,265	46,200	21,00,718	23,51,183	
			(08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	144	Voucher	1,97,416	0	24,500	2,200	1,70,716	1,97,416
					Total Object Head-- 1 :			1,97,416	0	24,500	2,200	1,70,716	1,97,416	

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(08) Strengthening Of Jail Security (Armed Branch).						1,97,416	0	24,500	2,200	1,70,716	1,97,416
									Total Sub Head :					
									25,48,599	0	2,28,765	48,400	22,71,434	25,48,599
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher		1,27,200	0	26,000	2,200	99,000	1,27,200
									Total Object Head-- I :					
									1,27,200	0	26,000	2,200	99,000	1,27,200
									Total Sub Head :					
									1,27,200	0	26,000	2,200	99,000	1,27,200
									Total Minor Head 102 :					
									1,27,200	0	26,000	2,200	99,000	1,27,200
									Total Sub Major Head 0 :					
									26,75,799	0	2,54,765	50,600	23,70,434	26,75,799
									Total Major Head 2056 :					
									26,75,799	0	2,54,765	50,600	23,70,434	26,75,799
									Total of Month :					
									26,75,799	0	2,54,765	50,600	23,70,434	26,75,799

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	16,99,792	0	1,84,265	35,200	14,80,327	16,99,792
						Voted-Sixth-Schedule-Garo	153	Voucher	3,254	0	0	0	3,254	3,254
						Voted-Sixth-Schedule-Garo	406	Voucher	1,30,586	0	20,000	0	1,10,586	1,30,586
						Voted-Sixth-Schedule-Garo	568	Voucher	24,585	0	0	2,200	22,385	24,585

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	997	Voucher	16,99,792	0	2,08,915	35,200	14,55,677	16,99,792
					Voted-Sixth-Schedule-Garo	998	Voucher		1,30,586	0	20,000	0	1,10,586	1,30,586
					Total Object Head-- 1 :				36,88,595	0	4,33,180	72,600	31,82,815	36,88,595
					02. Wages	Voted-Sixth-Schedule-Garo	1216	Voucher	1,91,535	0	0	0	1,91,535	1,91,535
					Voted-Sixth-Schedule-Garo	1258	Voucher		16,950	0	0	0	16,950	16,950
					Voted-Sixth-Schedule-Garo	409	Voucher		2,27,695	0	0	0	2,27,695	2,27,695
					Voted-Sixth-Schedule-Garo	430	Voucher		17,515	0	0	0	17,515	17,515
					Total Object Head-- 2 :				4,53,695	0	0	0	4,53,695	4,53,695
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1209	Voucher	1,46,111	0	0	0	1,46,111	1,46,111
					Total Object Head-- 6 :				1,46,111	0	0	0	1,46,111	1,46,111
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	617	Voucher	32,264	0	0	0	32,264	32,264
					Voted-Sixth-Schedule-Garo	767	Voucher		1,040	0	0	0	1,040	1,040
					Total Object Head-- 13 :				33,304	0	0	0	33,304	33,304
					24. P.O.L	Voted-Sixth-Schedule-Garo	616	Voucher	11,336	0	0	0	11,336	11,336
					Voted-Sixth-Schedule-Garo	624	Voucher		1,02,344	0	0	0	1,02,344	1,02,344
					Voted-Sixth-	785	Voucher		3,377	0	0	0	3,377	3,377

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2056	00	101	(04) District Jail, Williamnagar	0	24. P.O.L	Total Object Head-- 24 :			1,17,057	0	0	0	1,17,057	1,17,057		
						Total Sub Head :			44,38,762	0	4,33,180	72,600	39,32,982	44,38,762		
						(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	1,97,416	0	24,500	2,200	1,70,716	1,97,416
								Voted-Sixth-Schedule-Garo	996	Voucher	1,97,416	0	34,500	2,200	1,60,716	1,97,416
						Total Object Head-- 1 :			3,94,832	0	59,000	4,400	3,31,432	3,94,832		
						Total Sub Head :			3,94,832	0	59,000	4,400	3,31,432	3,94,832		
						Total Minor Head 101 :			48,33,594	0	4,92,180	77,000	42,64,414	48,33,594		
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance		Voted-Sixth-Schedule-Garo	751	Voucher	1,27,200	0	26,000	2,200	99,000	1,27,200		
						Total Object Head-- 1 :			1,27,200	0	26,000	2,200	99,000	1,27,200		
						Total Sub Head :			1,27,200	0	26,000	2,200	99,000	1,27,200		
						Total Minor Head 102 :			1,27,200	0	26,000	2,200	99,000	1,27,200		
						Total Sub Major Head 0 :			49,60,794	0	5,18,180	79,200	43,63,414	49,60,794		
						Total Major Head 2056 :			49,60,794	0	5,18,180	79,200	43,63,414	49,60,794		
						Total of Month :			49,60,794	0	5,18,180	79,200	43,63,414	49,60,794		

Month of Account: OCT/2025

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

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	302	Voucher	16,390	0	0	2,200	14,190	16,390
					Total Object Head-- 1 :				16,390	0	0	2,200	14,190	16,390
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	182	Voucher	48,000	0	0	0	48,000	48,000
					Total Object Head-- 14 :				48,000	0	0	0	48,000	48,000
					Total Sub Head :				64,390	0	0	2,200	62,190	64,390
					Total Minor Head 101 :				64,390	0	0	2,200	62,190	64,390
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	408	Voucher	1,27,200	0	26,000	2,200	99,000	1,27,200	
					Total Object Head-- 1 :				1,27,200	0	26,000	2,200	99,000	1,27,200
					Total Sub Head :				1,27,200	0	26,000	2,200	99,000	1,27,200
					Total Minor Head 102 :				1,27,200	0	26,000	2,200	99,000	1,27,200
					Total Sub Major Head 0 :				1,91,590	0	26,000	4,400	1,61,190	1,91,590
					Total Major Head 2056 :				1,91,590	0	26,000	4,400	1,61,190	1,91,590
					Total of Month :				1,91,590	0	26,000	4,400	1,61,190	1,91,590

Month of Account: NOV/2025

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

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	256	Voucher	16,90,729	0	2,07,150	35,200	14,48,379	16,90,729
					Voted-Sixth-Schedule-Garo		469	Voucher	1,70,707	0	35,450	0	1,35,257	1,70,707
					Voted-Sixth-Schedule-Garo		497	Voucher	20,880	0	0	0	20,880	20,880
					Voted-Sixth-Schedule-Garo		626	Voucher	16,610	0	0	0	16,610	16,610
					Voted-Sixth-Schedule-Garo		786	Voucher	83,592	0	0	0	83,592	83,592
					Voted-Sixth-Schedule-Garo		794	Voucher	8,744	0	0	0	8,744	8,744
					Total Object Head-- 1 :				19,91,262	0	2,42,600	35,200	17,13,462	19,91,262
					02. Wages	Voted-Sixth-Schedule-Garo	366	Voucher	2,48,941	0	0	0	2,48,941	2,48,941
									2,48,941	0	0	0	2,48,941	2,48,941
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	637	Voucher	3,932	0	0	0	3,932	3,932
						Voted-Sixth-Schedule-Garo	638	Voucher	3,932	0	0	0	3,932	3,932
						Voted-Sixth-Schedule-Garo	827	Voucher	6,071	0	0	0	6,071	6,071
						Voted-Sixth-Schedule-Garo	828	Voucher	2,911	0	0	0	2,911	2,911
									16,846	0	0	0	16,846	16,846
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	537	Voucher	53,650	0	0	0	53,650	53,650
						Voted-Sixth-	814	Voucher	14,648	0	0	0	14,648	14,648

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2056	00	101	(04) District Jail, Williamnagar	0	(13) Office Expenses	Total Object Head-- 13 :			68,298	0	0	0	68,298	68,298	
					23. Cost Of Ration	Voted-Sixth-Schedule-Garo	600	Voucher	2,07,945	0	0	0	2,07,945	2,07,945	
						Total Object Head-- 23 :			2,07,945	0	0	0	2,07,945	2,07,945	
						Total Sub Head :			25,33,292	0	2,42,600	35,200	22,55,492	25,33,292	
					(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	275	Voucher	1,97,416	0	34,000	2,200	1,61,216	1,97,416
						Voted-Sixth-Schedule-Garo	785	Voucher	9,776	0	0	0	9,776	9,776	
						Total Object Head-- 1 :			2,07,192	0	34,000	2,200	1,70,992	2,07,192	
						Total Sub Head :			2,07,192	0	34,000	2,200	1,70,992	2,07,192	
						Total Minor Head 101 :			27,40,484	0	2,76,600	37,400	24,26,484	27,40,484	
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	253	Voucher	1,27,200	0	26,000	2,200	99,000	1,27,200		
					Voted-Sixth-Schedule-Garo	787	Voucher	6,400	0	0	0	6,400	6,400		
						Total Object Head-- 1 :			1,33,600	0	26,000	2,200	1,05,400	1,33,600	
						Total Sub Head :			1,33,600	0	26,000	2,200	1,05,400	1,33,600	
						Total Minor Head 102 :			1,33,600	0	26,000	2,200	1,05,400	1,33,600	
						Total Sub Major Head 0 :			28,74,084	0	3,02,600	39,600	25,31,884	28,74,084	
						Total Major Head 2056 :			28,74,084	0	3,02,600	39,600	25,31,884	28,74,084	
						Total of Month :			28,74,084						

Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS																
Department : Home (Jails) Department																
Treasury William Nagar Treasury																
D.D.O. : 1700002 Superintendent District Jail Williamnagar																
Month of Account: NOV/2025																
Major Sub Major Sub	Minor Head	Sub Head	Object Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)			
Major Head	Major Head	Sub Head	Sub Head	Head					8009	-	7610					
												0	3,02,600	39,600	25,31,884	28,74,084
Month of Account: DEC/2025																
Major Sub Major Sub	Minor Head	Sub Head	Object Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)			
Major Head	Major Head	Sub Head	Sub Head	Head					8009	-	7610					
2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	1162	Voucher	1,72,893	0	20,000	0	1,52,893	1,72,893		
					Voted-Sixth-Schedule-Garo	1544	Voucher	16,72,993	0	1,97,150	37,400	14,38,443	16,72,993			
					Voted-Sixth-Schedule-Garo	16	Voucher	1,72,893	0	35,450	0	1,37,443	1,72,893			
					Voted-Sixth-Schedule-Garo	514	Voucher	98,788	0	0	0	98,788	98,788			
					Voted-Sixth-Schedule-Garo	515	Voucher	38,579	0	0	2,200	36,379	38,579			
					Voted-Sixth-Schedule-Garo	516	Voucher	4,286	0	0	0	4,286	4,286			
					Voted-Sixth-Schedule-Garo	547	Voucher	16,610	0	0	0	16,610	16,610			
					Voted-Sixth-Schedule-Garo	77	Voucher	16,71,138	0	1,97,150	35,200	14,38,788	16,71,138			
					Voted-Sixth-Schedule-Garo	802	Voucher	7,000	0	0	0	7,000	7,000			
					Voted-Sixth-Schedule-Garo	805	Voucher	1,26,000	0	0	0	1,26,000	1,26,000			
					Total Object Head-- I :			39,81,180	0	4,49,750	74,800	34,56,630	39,81,180			
					02. Wages	Voted-Sixth-	1377	Voucher	2,26,787	0	0	0	2,26,787	2,26,787		

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2056	00	101	(04) District Jail, Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	389	Voucher	2,22,706	0	0	0	2,22,706	2,22,706	
					Total Object Head-- 2 :				4,49,493	0	0	0	4,49,493	4,49,493	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	530	Voucher	1,068	0	0	0	1,068	1,068	
						Voted-Sixth-Schedule-Garo	531	Voucher	1,810	0	0	0	1,810	1,810	
						Voted-Sixth-Schedule-Garo	532	Voucher	1,945	0	0	0	1,945	1,945	
						Voted-Sixth-Schedule-Garo	958	Voucher	1,06,294	0	0	0	1,06,294	1,06,294	
					Total Object Head-- 13 :				1,11,117	0	0	0	1,11,117	1,11,117	
					Total Sub Head :				45,41,790	0	4,49,750	74,800	40,17,240	45,41,790	
					(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	1196	Voucher	1,99,860	0	36,250	2,200	1,61,410	1,99,860
						Voted-Sixth-Schedule-Garo	78	Voucher	1,99,860	0	30,000	2,200	1,67,660	1,99,860	
						Voted-Sixth-Schedule-Garo	803	Voucher	7,000	0	0	0	7,000	7,000	
					Total Object Head-- 1 :				4,06,720	0	66,250	4,400	3,36,070	4,06,720	
					Total Sub Head :				4,06,720	0	66,250	4,400	3,36,070	4,06,720	
					Total Minor Head 101 :				49,48,510	0	5,16,000	79,200	43,53,310	49,48,510	
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo		1195	Voucher	1,28,800	0	20,000	2,200	1,06,600	1,28,800	
					Voted-Sixth-Schedule-Garo		79	Voucher	1,28,800	0	20,000	2,200	1,06,600	1,28,800	

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610			
2056	00	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	800	Voucher	14,000	0	0	0	14,000	14,000	
										2,71,600	0	40,000	4,400	2,27,200	2,71,600
										2,71,600	0	40,000	4,400	2,27,200	2,71,600
										2,71,600	0	40,000	4,400	2,27,200	2,71,600
										52,20,110	0	5,56,000	83,600	45,80,510	52,20,110
										52,20,110	0	5,56,000	83,600	45,80,510	52,20,110
										52,20,110	0	5,56,000	83,600	45,80,510	52,20,110
										2,54,05,196	84,000	27,71,885	4,11,400	2,21,37,911	2,53,21,196

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) : 2,53,21,196

Summary of DDO wise expenditure

2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo								1,92,88,721
2056	00	101	(04) District Jail, Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo								19,19,399
2056	00	101	(04) District Jail, Williamnagar	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo								1,76,686
			(04) District Jail, Williamnagar		(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury William Nagar Treasury

D.D.O. : 1700002 Superintendent District Jail Williamnagar

Summary of DDO wise expenditure

2056 00 101	0	Conveyance Allowances	93,790
2056 00 101 (04) District Jail, Williamnagar	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	2,18,549
2056 00 101 (04) District Jail, Williamnagar	0	14. Rent, Rates And Taxes Voted-Sixth-Schedule-Garo	48,000
2056 00 101 (04) District Jail, Williamnagar	0	23. Cost Of Ration Voted-Sixth-Schedule-Garo	2,07,945
2056 00 101 (04) District Jail, Williamnagar	0	24. P.O.L Voted-Sixth-Schedule-Garo	1,17,057
2056 00 101 (08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumptuary Allowance Voted-Sixth-Schedule-Garo	19,74,097
2056 00 102 (01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance Voted-Sixth-Schedule-Garo	12,76,952
			2,53,21,196

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	105	Voucher	8,59,244	9,000	38,800	19,800	7,91,644	8,50,244	
					Voted-Sixth-Schedule-Khasi	106	Voucher	1,14,276	0	14,500	2,200	97,576	1,14,276	
					Voted-Sixth-Schedule-Khasi	36	Voucher	2,20,436	0	36,000	4,400	1,80,036	2,20,436	
					Total Object Head-- 1 :			11,93,956	9,000	89,300	26,400	10,69,256	11,84,956	
					Total Sub Head :			11,93,956	9,000	89,300	26,400	10,69,256	11,84,956	
					Total Minor Head 101 :			11,93,956	9,000	89,300	26,400	10,69,256	11,84,956	
					Total Sub Major Head 0 :			11,93,956	9,000	89,300	26,400	10,69,256	11,84,956	
					Total Major Head 2056 :			11,93,956	9,000	89,300	26,400	10,69,256	11,84,956	
					Total of Month :			11,93,956	9,000	89,300	26,400	10,69,256	11,84,956	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	142	Voucher	1,16,484	0	14,500	2,200	99,784	1,16,484	
					Voted-Sixth-Schedule-Khasi	337	Voucher	2,24,834	0	36,000	4,400	1,84,434	2,24,834	
					Voted-Sixth-Schedule-Khasi	343	Voucher	8,72,821	9,000	38,800	19,800	8,05,221	8,63,821	
					Voted-Sixth-	352	Voucher	2,58,549	0	30,000	0	2,28,549	2,58,549	

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	382	Voucher	58,382	0	0	0	0	58,382	58,382
					Voted-Sixth-Schedule-Khasi	500	Voucher	48,321	0	0	0	0	48,321	48,321
					Voted-Sixth-Schedule-Khasi	501	Voucher	6,624	0	0	0	0	6,624	6,624
					Voted-Sixth-Schedule-Khasi	910	Voucher	27,995	0	10,000	0	0	17,995	27,995
					Voted-Sixth-Schedule-Khasi	925	Voucher	2,526	0	0	0	0	2,526	2,526
					Voted-Sixth-Schedule-Khasi	926	Voucher	13,194	0	0	0	0	13,194	13,194
					Voted-Sixth-Schedule-Khasi	932	Voucher	21,389	0	0	0	0	21,389	21,389
				Total Object Head-- 1 :			16,51,119	9,000	1,29,300	26,400	14,86,419	16,42,119		
				02. Wages	Voted-Sixth-Schedule-Khasi	645	Voucher	2,50,295	0	0	0	0	2,50,295	2,50,295
				Total Object Head-- 2 :			2,50,295	0	0	0	2,50,295	2,50,295		
				Total Sub Head :			19,01,414	9,000	1,29,300	26,400	17,36,714	18,92,414		
				Total Minor Head 101 :			19,01,414	9,000	1,29,300	26,400	17,36,714	18,92,414		
				Total Sub Major Head 0 :			19,01,414	9,000	1,29,300	26,400	17,36,714	18,92,414		
				Total Major Head 2056 :			19,01,414	9,000	1,29,300	26,400	17,36,714	18,92,414		
				Total of Month :			19,01,414	9,000	1,29,300	26,400	17,36,714	18,92,414		
Month of Account: JUN/2025														

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	253	Voucher	74,412	1,000	0	2,200	71,212	73,412	
					Voted-Sixth-Schedule-Khasi	28	Voucher	1,65,124	0	36,000	4,400	1,24,724	1,65,124	
					Voted-Sixth-Schedule-Khasi	288	Voucher	7,99,412	8,000	33,800	17,600	7,40,012	7,91,412	
					Voted-Sixth-Schedule-Khasi	312	Voucher	86,183	0	10,000	0	76,183	86,183	
					Voted-Sixth-Schedule-Khasi	4	Voucher	1,16,484	0	14,500	2,200	99,784	1,16,484	
				Total Object Head-- 1 :				12,41,615	9,000	94,300	26,400	11,11,915	12,32,615	
				02. Wages	Voted-Sixth-Schedule-Khasi	519	Voucher	3,50,300	0	0	0	3,50,300	3,50,300	
				Total Object Head-- 2 :				3,50,300	0	0	0	3,50,300	3,50,300	
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	717	Voucher	20,524	0	0	0	20,524	20,524	
					Voted-Sixth-Schedule-Khasi	718	Voucher	42,430	0	0	0	42,430	42,430	
					Voted-Sixth-Schedule-Khasi	779	Voucher	4,130	0	0	0	4,130	4,130	
					Voted-Sixth-Schedule-Khasi	787	Voucher	8,200	0	0	0	8,200	8,200	
					Voted-Sixth-Schedule-Khasi	845	Voucher	53,765	0	0	0	53,765	53,765	
					Voted-Sixth-Schedule-Khasi	863	Voucher	3,78,386	0	0	0	3,78,386	3,78,386	
					Voted-Sixth-Schedule-Khasi	864	Voucher	55,780	0	0	0	55,780	55,780	
					Voted-Sixth-	865	Voucher	1,42,508	0	0	0	1,42,508	1,42,508	

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	13. Office Expenses	Total Object Head-- 13 :				7,05,723	0	0	0	7,05,723	7,05,723
				21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	851	Voucher	1,14,632	0	0	0	1,14,632	1,14,632	
					Voted-Sixth-Schedule-Khasi	854	Voucher	1,79,586	0	0	0	1,79,586	1,79,586	
					Voted-Sixth-Schedule-Khasi	855	Voucher	2,13,416	0	0	0	2,13,416	2,13,416	
					Voted-Sixth-Schedule-Khasi	867	Voucher	29,400	0	0	0	29,400	29,400	
					Total Object Head-- 21 :			5,37,034	0	0	0	5,37,034	5,37,034	
				23.Cost Of Ration	Voted-Sixth-Schedule-Khasi	846	Voucher	2,57,710	0	0	0	2,57,710	2,57,710	
					Voted-Sixth-Schedule-Khasi	847	Voucher	3,70,611	0	0	0	3,70,611	3,70,611	
					Voted-Sixth-Schedule-Khasi	849	Voucher	1,15,500	0	0	0	1,15,500	1,15,500	
					Voted-Sixth-Schedule-Khasi	850	Voucher	10,02,160	0	0	0	10,02,160	10,02,160	
					Voted-Sixth-Schedule-Khasi	852	Voucher	4,70,206	0	0	0	4,70,206	4,70,206	
					Voted-Sixth-Schedule-Khasi	866	Voucher	5,68,321	0	0	0	5,68,321	5,68,321	
					Total Object Head-- 23 :			27,84,508	0	0	0	27,84,508	27,84,508	
					Total Sub Head :			56,19,180	9,000	94,300	26,400	54,89,480	56,10,180	
					Total Minor Head 101 :			56,19,180	9,000	94,300	26,400	54,89,480	56,10,180	
					Total Sub Major Head 0 :			56,19,180	9,000	94,300	26,400	54,89,480	56,10,180	

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: JUN/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2056								56,19,180	9,000		94,300	26,400	54,89,480	56,10,180
								56,19,180	9,000		94,300	26,400	54,89,480	56,10,180

Month of Account: JUL/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	163	Voucher	1,65,124	0	39,000	4,400	1,21,724	1,65,124	
					Voted-Sixth-Schedule-Khasi	24	Voucher	8,73,824	12,637	33,800	19,800	8,07,587	8,61,187	
					Voted-Sixth-Schedule-Khasi	257	Voucher	1,16,484	0	15,500	2,200	98,784	1,16,484	
					Voted-Sixth-Schedule-Khasi	86	Voucher	86,183	0	10,000	0	76,183	86,183	
					Total Object Head-- 1 :			12,41,615	12,637	98,300	26,400	11,04,278	12,28,978	
					02. Wages	Voted-Sixth-Schedule-Khasi	452	Voucher	3,57,080	0	0	0	3,57,080	3,57,080
					Voted-Sixth-Schedule-Khasi	998	Voucher	3,57,300	0	0	0	3,57,300	3,57,300	
					Total Object Head-- 2 :			7,14,380	0	0	0	7,14,380	7,14,380	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	905	Voucher	50,172	0	0	0	50,172	50,172
					Voted-Sixth-Schedule-Khasi	982	Voucher	2,99,070	0	0	0	2,99,070	2,99,070	
					Voted-Sixth-	983	Voucher	1,38,016	0	0	0	1,38,016	1,38,016	

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	13. Office Expenses	Total Object Head-- 13 :				4,87,258	0	0	0	4,87,258	4,87,258
				14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	666	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
					Voted-Sixth-Schedule-Khasi	697	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
					Total Object Head-- 14 :			4,05,000	0	0	0	4,05,000	4,05,000	
				21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	366	Voucher	7,950	0	0	0	7,950	7,950	
					Total Object Head-- 21 :			7,950	0	0	0	7,950	7,950	
				23.Cost Of Ration	Voted-Sixth-Schedule-Khasi	363	Voucher	1,61,440	0	0	0	1,61,440	1,61,440	
					Voted-Sixth-Schedule-Khasi	364	Voucher	6,46,180	0	0	0	6,46,180	6,46,180	
					Voted-Sixth-Schedule-Khasi	365	Voucher	4,77,905	0	0	0	4,77,905	4,77,905	
					Voted-Sixth-Schedule-Khasi	718	Voucher	14,34,525	0	0	0	14,34,525	14,34,525	
					Total Object Head-- 23 :			27,20,050	0	0	0	27,20,050	27,20,050	
					Total Sub Head :			55,76,253	12,637	98,300	26,400	54,38,916	55,63,616	
					Total Minor Head 101 :			55,76,253	12,637	98,300	26,400	54,38,916	55,63,616	
					Total Sub Major Head 0 :			55,76,253	12,637	98,300	26,400	54,38,916	55,63,616	
					Total Major Head 2056 :			55,76,253	12,637	98,300	26,400	54,38,916	55,63,616	
					Total of Month :			55,76,253	12,637	98,300	26,400	54,38,916	55,63,616	

Month of Account: AUG/2025

**Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	209	Voucher	1,19,872	0	15,500	2,200	1,02,172	1,19,872	
					Voted-Sixth-Schedule-Khasi	600	Voucher	86,183	0	10,000	0	76,183	86,183	
					Voted-Sixth-Schedule-Khasi	84	Voucher	1,68,849	0	39,000	4,400	1,25,449	1,68,849	
					Voted-Sixth-Schedule-Khasi	85	Voucher	8,91,699	13,510	33,800	19,800	8,24,589	8,78,189	
				Total Object Head-- I :			12,66,603	13,510	98,300	26,400	11,28,393	12,53,093		
				02. Wages	Voted-Sixth-Schedule-Khasi	610	Voucher	3,36,740	0	0	0	3,36,740	3,36,740	
				Total Object Head-- 2 :			3,36,740	0	0	0	3,36,740	3,36,740		
				11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	617	Voucher	1,244	0	0	0	1,244	1,244	
				Total Object Head-- II :			1,244	0	0	0	1,244	1,244		
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	547	Voucher	6,815	0	0	0	6,815	6,815	
					Voted-Sixth-Schedule-Khasi	548	Voucher	3,650	0	0	0	3,650	3,650	
					Voted-Sixth-Schedule-Khasi	549	Voucher	3,514	0	0	0	3,514	3,514	
					Voted-Sixth-Schedule-Khasi	550	Voucher	3,330	0	0	0	3,330	3,330	
					Voted-Sixth-Schedule-Khasi	551	Voucher	1,150	0	0	0	1,150	1,150	
					Voted-Sixth-Schedule-Khasi	618	Voucher	13,329	0	0	0	13,329	13,329	
					Voted-Sixth-	619	Voucher	1,354	0	0	0	1,354	1,354	

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	13. Office Expenses	Total Object Head-- 13 :			33,142	0	0	0	33,142	33,142
					Total Sub Head :			16,37,729	13,510	98,300	26,400	14,99,519	16,24,219
					Total Minor Head 101 :			16,37,729	13,510	98,300	26,400	14,99,519	16,24,219
					Total Sub Major Head 0 :			16,37,729	13,510	98,300	26,400	14,99,519	16,24,219
					Total Major Head 2056 :			16,37,729	13,510	98,300	26,400	14,99,519	16,24,219
					Total of Month :			16,37,729	13,510	98,300	26,400	14,99,519	16,24,219

Month of Account: SEP/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	1133	Voucher	1,19,872	0	15,500	2,200	1,02,172	1,19,872
					Voted-Sixth-Schedule-Khasi	1223	Voucher	8,17,287	0	33,800	17,600	7,65,887	8,17,287
					Voted-Sixth-Schedule-Khasi	228	Voucher	86,183	0	10,000	0	76,183	86,183
					Voted-Sixth-Schedule-Khasi	251	Voucher	1,19,872	0	15,500	2,200	1,02,172	1,19,872
					Voted-Sixth-Schedule-Khasi	252	Voucher	8,91,699	4,510	33,800	19,800	8,33,589	8,87,189
					Voted-Sixth-Schedule-Khasi	268	Voucher	1,68,849	0	39,000	4,400	1,25,449	1,68,849
					Voted-Sixth-Schedule-Khasi	718	Voucher	7,000	0	0	0	7,000	7,000

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	719	Voucher	9,000	0	0	0	0	9,000	9,000
					Voted-Sixth-Schedule-Khasi	800	Voucher	59,929	0	25,000	0	0	34,929	59,929
					Voted-Sixth-Schedule-Khasi	801	Voucher	14,383	0	0	0	0	14,383	14,383
					Voted-Sixth-Schedule-Khasi	995	Voucher	2,43,161	0	64,000	4,400	0	1,74,761	2,43,161
					Voted-Sixth-Schedule-Khasi	996	Voucher	86,183	0	10,000	0	0	76,183	86,183
					Total Object Head-- 1 :			26,23,418	4,510	2,46,600	50,600	23,21,708	26,18,908	
				02. Wages	Voted-Sixth-Schedule-Khasi	488	Voucher	4,25,291	0	0	0	0	4,25,291	4,25,291
					Total Object Head-- 2 :			4,25,291	0	0	0	0	4,25,291	4,25,291
				11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	689	Voucher	75	0	0	0	0	75	75
					Voted-Sixth-Schedule-Khasi	690	Voucher	18,477	0	0	0	0	18,477	18,477
					Voted-Sixth-Schedule-Khasi	717	Voucher	14,243	0	0	0	0	14,243	14,243
					Total Object Head-- 11 :			32,795	0	0	0	0	32,795	32,795
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	1345	Voucher	79,221	0	0	0	0	79,221	79,221
					Voted-Sixth-Schedule-Khasi	574	Voucher	7,220	0	0	0	0	7,220	7,220
					Voted-Sixth-Schedule-Khasi	709	Voucher	4,181	0	0	0	0	4,181	4,181
					Voted-Sixth-	918	Voucher	70,774	0	0	0	0	70,774	70,774

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Demand : 17 ADMINISTRATION OF JAILS												
Department : Home (Jails) Department												
Treasury : Nongpoh Treasury												
D.D.O. : 1700002 Superintendent District Jail Nongpoh												
Month of Account: SEP/2025												
Major Head	Sub Major Head	Minor Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		
									8009	- 7610		
										Net Amount (as per SOP)		
										Gross Amount (A.G.)		
2056	00	101	(11) District Jail Nongpoh 0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	935	Voucher	32,583	0	0	32,583	32,583
					Voted-Sixth-Schedule-Khasi	936	Voucher	5,697	0	0	5,697	5,697
					Voted-Sixth-Schedule-Khasi	940	Voucher	26,265	0	0	26,265	26,265
					Voted-Sixth-Schedule-Khasi	958	Voucher	48,331	0	0	48,331	48,331
					Voted-Sixth-Schedule-Khasi	959	Voucher	36,486	0	0	36,486	36,486
					Voted-Sixth-Schedule-Khasi	960	Voucher	12,220	0	0	12,220	12,220
					Voted-Sixth-Schedule-Khasi	961	Voucher	15,590	0	0	15,590	15,590
					Voted-Sixth-Schedule-Khasi	962	Voucher	2,370	0	0	2,370	2,370
					Voted-Sixth-Schedule-Khasi	963	Voucher	3,850	0	0	3,850	3,850
					Voted-Sixth-Schedule-Khasi	964	Voucher	13,502	0	0	13,502	13,502
					Voted-Sixth-Schedule-Khasi	965	Voucher	1,33,330	0	0	1,33,330	1,33,330
					Voted-Sixth-Schedule-Khasi	966	Voucher	1,850	0	0	1,850	1,850
					Voted-Sixth-Schedule-Khasi	967	Voucher	17,793	0	0	17,793	17,793
					Voted-Sixth-Schedule-Khasi	968	Voucher	13,256	0	0	13,256	13,256
					Voted-Sixth-Schedule-Khasi	969	Voucher	3,365	0	0	3,365	3,365

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	978	Voucher	10,418	0	0	0	0	10,418	10,418
				Voted-Sixth-Schedule-Khasi	979	Voucher	13,819	0	0	0	0	13,819	13,819	
				Total Object Head-- 13 :			5,52,121	0	0	0	0	5,52,121	5,52,121	
				14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	710	Voucher	10,000	0	0	0	0	10,000	10,000
				Total Object Head-- 14 :			10,000	0	0	0	0	10,000	10,000	
				24. P.O.L	Voted-Sixth-Schedule-Khasi	977	Voucher	4,157	0	0	0	0	4,157	4,157
				Total Object Head-- 24 :			4,157	0	0	0	0	4,157	4,157	
				Total Sub Head :			36,47,782	4,510	2,46,600	50,600	33,46,072	36,43,272		
				Total Minor Head 101 :			36,47,782	4,510	2,46,600	50,600	33,46,072	36,43,272		
				Total Sub Major Head 0 :			36,47,782	4,510	2,46,600	50,600	33,46,072	36,43,272		
				Total Major Head 2056 :			36,47,782	4,510	2,46,600	50,600	33,46,072	36,43,272		
				Total of Month :			36,47,782	4,510	2,46,600	50,600	33,46,072	36,43,272		

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	02. Wages	Voted-Sixth-Schedule-Khasi	61	Voucher	3,37,068	0	0	0	0	3,37,068	3,37,068

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	02. Wages	Total Object Head-- 2 :				3,37,068	0	0	0	3,37,068	3,37,068
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		14	Voucher	2,38,042	0	0	0	2,38,042	2,38,042
					Total Object Head-- 6 :				2,38,042	0	0	0	2,38,042	2,38,042
				11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		175	Voucher	6,739	0	0	0	6,739	6,739
					Voted-Sixth-Schedule-Khasi		27	Voucher	2,400	0	0	0	2,400	2,400
					Voted-Sixth-Schedule-Khasi		28	Voucher	22,560	0	0	0	22,560	22,560
					Voted-Sixth-Schedule-Khasi		29	Voucher	12,000	0	0	0	12,000	12,000
					Voted-Sixth-Schedule-Khasi		480	Voucher	2,160	0	0	0	2,160	2,160
					Voted-Sixth-Schedule-Khasi		513	Voucher	36,470	0	0	0	36,470	36,470
					Voted-Sixth-Schedule-Khasi		532	Voucher	12,240	0	0	0	12,240	12,240
					Total Object Head-- 11 :				94,569	0	0	0	94,569	94,569
				13. Office Expenses	Voted-Sixth-Schedule-Khasi		13	Voucher	13,407	0	0	0	13,407	13,407
					Voted-Sixth-Schedule-Khasi		182	Voucher	16,215	0	0	0	16,215	16,215
					Voted-Sixth-Schedule-Khasi		218	Voucher	1,29,704	0	0	0	1,29,704	1,29,704
					Voted-Sixth-Schedule-Khasi		413	Voucher	1,56,641	0	0	0	1,56,641	1,56,641
					Voted-Sixth-Schedule-Khasi		414	Voucher	14,490	0	0	0	14,490	14,490

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Demand : 17 ADMINISTRATION OF JAILS																
Department : Home (Jails) Department																
Treasury : Nongpoh Treasury																
D.D.O. : 1700002 Superintendent District Jail Nongpoh																
Month of Account: OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)			
									8009	-	7610					
2056	00	101	(11) District Jail Nongpoh 0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	415	Voucher	29,066	0	0	0	29,066	29,066			
					Voted-Sixth-Schedule-Khasi	416	Voucher	98,020	0	0	0	98,020	98,020			
					Voted-Sixth-Schedule-Khasi	417	Voucher	4,306	0	0	0	4,306	4,306			
					Voted-Sixth-Schedule-Khasi	418	Voucher	28,200	0	0	0	28,200	28,200			
					Voted-Sixth-Schedule-Khasi	420	Voucher	1,94,334	0	0	0	1,94,334	1,94,334			
					Voted-Sixth-Schedule-Khasi	454	Voucher	9,799	0	0	0	9,799	9,799			
					Voted-Sixth-Schedule-Khasi	455	Voucher	11,520	0	0	0	11,520	11,520			
					Voted-Sixth-Schedule-Khasi	456	Voucher	18,301	0	0	0	18,301	18,301			
					Voted-Sixth-Schedule-Khasi	481	Voucher	41,600	0	0	0	41,600	41,600			
					Voted-Sixth-Schedule-Khasi	482	Voucher	4,500	0	0	0	4,500	4,500			
					Voted-Sixth-Schedule-Khasi	483	Voucher	24,201	0	0	0	24,201	24,201			
					Voted-Sixth-Schedule-Khasi	550	Voucher	47,465	0	0	0	47,465	47,465			
					Total Object Head-- 13 :								8,41,769	0	0	0
Total Object Head-- 23 :								5,51,372	0	0	0	5,51,372	5,51,372			
24. P.O.L								Voted-Sixth-	183	Voucher	2,43,249	0	0			

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	24. P.O.L	Voted-Sixth-Schedule-Khasi	184	Voucher	72,822	0	0	0	0	72,822	72,822
					Voted-Sixth-Schedule-Khasi	219	Voucher	79,788	0	0	0	0	79,788	79,788
					Voted-Sixth-Schedule-Khasi	220	Voucher	47,945	0	0	0	0	47,945	47,945
					Voted-Sixth-Schedule-Khasi	221	Voucher	29,345	0	0	0	0	29,345	29,345
					Voted-Sixth-Schedule-Khasi	387	Voucher	1,22,657	0	0	0	0	1,22,657	1,22,657
				Total Object Head-- 24 :			5,95,806	0	0	0	0	5,95,806	5,95,806	
				50.Other Charges	Voted-Sixth-Schedule-Khasi	26	Voucher	9,939	0	0	0	0	9,939	9,939
					Voted-Sixth-Schedule-Khasi	443	Voucher	8,820	0	0	0	0	8,820	8,820
				Total Object Head-- 50 :			18,759	0	0	0	0	18,759	18,759	
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	452	Voucher	43,520	0	0	0	0	43,520	43,520
					Voted-Sixth-Schedule-Khasi	475	Voucher	89,550	0	0	0	0	89,550	89,550
				Total Object Head-- 51 :			1,33,070	0	0	0	0	1,33,070	1,33,070	
				52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	442	Voucher	49,560	0	0	0	0	49,560	49,560
				Total Object Head-- 52 :			49,560	0	0	0	0	49,560	49,560	
				Total Sub Head :			28,60,015	0	0	0	0	28,60,015	28,60,015	
				Total Minor Head	101			28,60,015	0	0	0	0	28,60,015	28,60,015

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Demand :		17 ADMINISTRATION OF JAILS												
Department :		Home (Jails) Department												
Treasury		Nongpoh Treasury												
D.D.O. :		1700002 Superintendent District Jail Nongpoh												
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
2056	00													
Total Sub Major Head 0 :									28,60,015	0	0	0	28,60,015	28,60,015
Total Major Head 2056 :									28,60,015	0	0	0	28,60,015	28,60,015
Total of Month :									28,60,015	0	0	0	28,60,015	28,60,015
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	162	Voucher	2,43,161	0	64,000	4,400	1,74,761	2,43,161	
					Voted-Sixth-Schedule-Khasi	163	Voucher	1,19,872	0	15,500	2,200	1,02,172	1,19,872	
					Voted-Sixth-Schedule-Khasi	188	Voucher	86,183	0	10,000	0	76,183	86,183	
					Voted-Sixth-Schedule-Khasi	747	Voucher	12,712	0	0	0	12,712	12,712	
					Voted-Sixth-Schedule-Khasi	748	Voucher	6,064	0	0	0	6,064	6,064	
					Voted-Sixth-Schedule-Khasi	749	Voucher	40,328	0	0	0	40,328	40,328	
					Voted-Sixth-Schedule-Khasi	87	Voucher	8,19,897	0	33,800	17,600	7,68,497	8,19,897	
					Voted-Sixth-Schedule-Khasi	876	Voucher	3,768	0	0	0	3,768	3,768	
Total Object Head-- 1 :									13,31,985	0	1,23,300	24,200	11,84,485	13,31,985
				02. Wages	Voted-Sixth-	493	Voucher	4,15,679	0	0	0	4,15,679	4,15,679	

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

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

Shillong

Page No.

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	02. Wages	Total Object Head-- 2 :				4,15,679	0	0	0	4,15,679	4,15,679
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		507	Voucher	73,691	0	0	0	73,691	73,691
					Total Object Head-- 6 :				73,691	0	0	0	73,691	73,691
				11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		1101	Voucher	1,244	0	0	0	1,244	1,244
					Total Object Head-- 11 :				1,244	0	0	0	1,244	1,244
				50. Other Charges	Voted-Sixth-Schedule-Khasi		508	Voucher	2,471	0	0	0	2,471	2,471
					Total Object Head-- 50 :				2,471	0	0	0	2,471	2,471
					Total Sub Head :				18,25,070	0	1,23,300	24,200	16,77,570	18,25,070
					Total Minor Head 101 :				18,25,070	0	1,23,300	24,200	16,77,570	18,25,070
					Total Sub Major Head 0 :				18,25,070	0	1,23,300	24,200	16,77,570	18,25,070
					Total Major Head 2056 :				18,25,070	0	1,23,300	24,200	16,77,570	18,25,070
					Total of Month :				18,25,070	0	1,23,300	24,200	16,77,570	18,25,070

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi		1037	Voucher	1,21,388	0	15,500	0	1,05,888	1,21,388

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Demand : 17 ADMINISTRATION OF JAILS													
Department : Home (Jails) Department													
Treasury : Nongpoh Treasury													
D.D.O. : 1700002 Superintendent District Jail Nongpoh													
Month of Account: DEC/2025													
Major Head	Sub Major Head	Minor Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO			
									8009	- 7610			
										Net Amount (as per SOP)			
										Gross Amount (A.G.)			
2056	00	101	(11) District Jail Nongpoh 0	01. Salaries	Voted-Sixth-Schedule-Khasi	1038	Voucher	2,46,339	0	64,000	0	1,82,339	2,46,339
					Voted-Sixth-Schedule-Khasi	1039	Voucher	8,31,171	0	43,800	0	7,87,371	8,31,171
					Voted-Sixth-Schedule-Khasi	1200	Voucher	87,317	0	10,000	0	77,317	87,317
					Voted-Sixth-Schedule-Khasi	226	Voucher	87,317	0	10,000	0	77,317	87,317
					Voted-Sixth-Schedule-Khasi	5	Voucher	1,21,388	0	15,500	2,200	1,03,688	1,21,388
					Voted-Sixth-Schedule-Khasi	6	Voucher	2,46,339	0	64,000	4,400	1,77,939	2,46,339
					Voted-Sixth-Schedule-Khasi	695	Voucher	63,000	0	0	0	63,000	63,000
					Voted-Sixth-Schedule-Khasi	77	Voucher	8,31,171	0	33,800	17,600	7,79,771	8,31,171
				Total Object Head-- 1 :			26,35,430	0	2,56,600	24,200	23,54,630	26,35,430	
				02. Wages	Voted-Sixth-Schedule-Khasi	1447	Voucher	2,41,362	0	0	0	2,41,362	2,41,362
					Voted-Sixth-Schedule-Khasi	501	Voucher	4,02,270	0	0	0	4,02,270	4,02,270
				Total Object Head-- 2 :			6,43,632	0	0	0	6,43,632	6,43,632	
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi	681	Voucher	75,007	0	0	0	75,007	75,007
				Total Object Head-- 6 :			75,007	0	0	0	75,007	75,007	
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	1276	Voucher	13,755	0	0	0	13,755	13,755
					Voted-Sixth-	1317	Voucher	12,939	0	0	0	12,939	12,939

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1388	Voucher	1,897	0	0	0	0	1,897	1,897
				Voted-Sixth-Schedule-Khasi	1389	Voucher	4,000	0	0	0	0	4,000	4,000	
				Voted-Sixth-Schedule-Khasi	672	Voucher	14,606	0	0	0	0	14,606	14,606	
				Voted-Sixth-Schedule-Khasi	673	Voucher	3,630	0	0	0	0	3,630	3,630	
				Voted-Sixth-Schedule-Khasi	674	Voucher	8,270	0	0	0	0	8,270	8,270	
				Voted-Sixth-Schedule-Khasi	755	Voucher	2,848	0	0	0	0	2,848	2,848	
				Voted-Sixth-Schedule-Khasi	771	Voucher	81,136	0	0	0	0	81,136	81,136	
				Total Object Head-- 13 :			1,43,081	0	0	0	0	1,43,081	1,43,081	
				21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	660	Voucher	1,389	0	0	0	0	1,389	1,389
				Voted-Sixth-Schedule-Khasi	676	Voucher	1,71,772	0	0	0	0	1,71,772	1,71,772	
				Voted-Sixth-Schedule-Khasi	677	Voucher	7,883	0	0	0	0	7,883	7,883	
				Voted-Sixth-Schedule-Khasi	766	Voucher	4,830	0	0	0	0	4,830	4,830	
				Total Object Head-- 21 :			1,85,874	0	0	0	0	1,85,874	1,85,874	
				23.Cost Of Ration	Voted-Sixth-Schedule-Khasi	1349	Voucher	40,322	0	0	0	0	40,322	40,322
				Total Object Head-- 23 :			40,322	0	0	0	0	40,322	40,322	
				24. P.O.L	Voted-Sixth-	1446	Voucher	2,158	0	0	0	0	2,158	2,158

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(11) District Jail Nongpoh 0	24. P.O.L	Voted-Sixth-Schedule-Khasi	1502	Voucher	4,748	0	0	0	0	4,748	4,748
					Voted-Sixth-Schedule-Khasi	675	Voucher	2,92,570	0	0	0	0	2,92,570	2,92,570
					Total Object Head-- 24 :			2,99,476	0	0	0	0	2,99,476	2,99,476
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1248	Voucher	25,002	0	0	0	0	25,002	25,002
					Voted-Sixth-Schedule-Khasi	1257	Voucher	13,010	0	0	0	0	13,010	13,010
					Voted-Sixth-Schedule-Khasi	1258	Voucher	8,500	0	0	0	0	8,500	8,500
					Voted-Sixth-Schedule-Khasi	1310	Voucher	42,900	0	0	0	0	42,900	42,900
					Voted-Sixth-Schedule-Khasi	1360	Voucher	11,930	0	0	0	0	11,930	11,930
					Total Object Head-- 51 :			1,01,342	0	0	0	0	1,01,342	1,01,342
				52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	1311	Voucher	15,500	0	0	0	0	15,500	15,500
					Total Object Head-- 52 :			15,500	0	0	0	0	15,500	15,500
					Total Sub Head :			41,39,664	0	2,56,600	24,200	38,58,864	41,39,664	
					Total Minor Head 101 :			41,39,664	0	2,56,600	24,200	38,58,864	41,39,664	
					Total Sub Major Head 0 :			41,39,664	0	2,56,600	24,200	38,58,864	41,39,664	
					Total Major Head 2056 :			41,39,664	0	2,56,600	24,200	38,58,864	41,39,664	
					Total of Month :			41,39,664	0	2,56,600	24,200	38,58,864	41,39,664	

**Voucher Wise Expenditure Report
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Demand :	17 ADMINISTRATION OF JAILS						
Department :	Home (Jails) Department						
Treasury	Nongpoh Treasury						
D.D.O. :	1700002 Superintendent District Jail Nongpoh						
		Total of DDO	1700002 :	2,84,01,063	57,657	11,36,000	2,31,000
							2,69,76,406
							2,83,43,406
<i>Reconciliation Portion</i>							
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :							
2,83,43,406							
<u>Summary of DDO wise expenditure</u>							
2056 00 101 (11) District Jail Nongpoh	0	01. Salaries	Voted-Sixth-Schedule-Khasi				1,31,28,084
2056 00 101 (11) District Jail Nongpoh	0	02. Wages	Voted-Sixth-Schedule-Khasi				34,73,385
2056 00 101 (11) District Jail Nongpoh	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi				3,86,740
2056 00 101 (11) District Jail Nongpoh	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi				1,29,852
2056 00 101 (11) District Jail Nongpoh	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi				27,63,094
2056 00 101 (11) District Jail Nongpoh	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi				4,15,000
2056 00 101 (11) District Jail Nongpoh	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi				7,30,858
2056 00 101 (11) District Jail Nongpoh	0	23.Cost Of Ration	Voted-Sixth-Schedule-Khasi				60,96,252
2056 00 101 (11) District Jail Nongpoh	0	24. P.O.L	Voted-Sixth-Schedule-Khasi				8,99,439
2056 00 101 (11) District Jail Nongpoh	0	50.Other Charges	Voted-Sixth-Schedule-Khasi				21,230
2056 00 101 (11) District Jail Nongpoh	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi				2,34,412
2056 00 101 (11) District Jail Nongpoh	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi				65,060

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Nongpoh Treasury

D.D.O. : 1700002 Superintendent District Jail Nongpoh

Summary of DDO wise expenditure

2,83,43,406

**Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(02) District Jail, Tura	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	242	Voucher	1,45,820	0	14,000	0	1,31,820	1,45,820
						Voted-Sixth-Schedule-Garo	243	Voucher	8,75,522	9,000	78,100	19,800	7,68,622	8,66,522
						Voted-Sixth-Schedule-Garo	308	Voucher	2,80,269	4,000	0	8,800	2,67,469	2,76,269
						Voted-Sixth-Schedule-Garo	310	Voucher	1,08,622	2,000	20,000	4,400	82,222	1,06,622
						Total Object Head-- 1 :			14,10,233	15,000	1,12,100	33,000	12,50,133	13,95,233
						Total Sub Head :			14,10,233	15,000	1,12,100	33,000	12,50,133	13,95,233
		(08) Strengthening Of Jail Security (Armed Branch).		(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo		602	Voucher	1,09,854	1,000	19,000	2,200	87,654	1,08,854
						Total Object Head-- 1 :			1,09,854	1,000	19,000	2,200	87,654	1,08,854
						Total Sub Head :			1,09,854	1,000	19,000	2,200	87,654	1,08,854
						Total Minor Head 101 :			15,20,087	16,000	1,31,100	35,200	13,37,787	15,04,087
102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo			603	Voucher	1,15,314	2,000	5,000	2,200	1,06,114	1,13,314
						Total Object Head-- 1 :			1,15,314	2,000	5,000	2,200	1,06,114	1,13,314
						Total Sub Head :			1,15,314	2,000	5,000	2,200	1,06,114	1,13,314
						Total Minor Head 102 :			1,15,314	2,000	5,000	2,200	1,06,114	1,13,314
						Total Sub Major Head 0 :			16,35,401	18,000	1,36,100	37,400	14,43,901	16,17,401
						Total Major Head 2056 :			16,35,401	18,000	1,36,100	37,400	14,43,901	16,17,401

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: APR/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
Total of Month :								16,35,401	18,000	1,36,100	37,400	14,43,901	16,17,401

Month of Account: MAY/2025

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

2056	00	101	(02) District Jail, Tura	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	1137	Voucher	2,780	0	0	0	2,780	2,780
						Voted-Sixth-Schedule-Garo	1138	Voucher	3,900	0	0	0	3,900	3,900
						Voted-Sixth-Schedule-Garo	434	Voucher	1,48,655	0	14,000	0	1,34,655	1,48,655
						Voted-Sixth-Schedule-Garo	435	Voucher	8,92,424	9,000	78,100	19,800	7,85,524	8,83,424
						Voted-Sixth-Schedule-Garo	437	Voucher	2,85,681	4,000	0	8,800	2,72,881	2,81,681
						Voted-Sixth-Schedule-Garo	438	Voucher	1,10,698	2,000	20,000	4,400	84,298	1,08,698
						Voted-Sixth-Schedule-Garo	809	Voucher	1,41,770	0	50,000	0	91,770	1,41,770
						Voted-Sixth-Schedule-Garo	923	Voucher	8,505	0	0	0	8,505	8,505
						Voted-Sixth-Schedule-Garo	924	Voucher	50,706	0	0	0	50,706	50,706
						Voted-Sixth-Schedule-Garo	925	Voucher	6,228	0	0	0	6,228	6,228
						Voted-Sixth-Schedule-Garo	927	Voucher	16,236	0	0	0	16,236	16,236

Voucher Wise Expenditure Report (for Reconciliation)

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Demand :		17 ADMINISTRATION OF JAILS												
Department :		Home (Jails) Department												
Treasury		Tura Treasury												
D.D.O. :		1700001 Superintendent District Jail Tura												
Month of Account:		MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.))
										8009	-	7610		
2056	00	101	(02) District Jail, Tura	0	(01) Salaries, Sumptuary Allowance	Total Object Head-- 1 :			16,67,583	15,000	1,62,100	33,000	14,57,483	16,52,583
					02. Wages	Voted-Sixth-Schedule-Garo	711	Voucher	52,960	0	0	0	52,960	52,960
						Voted-Sixth-Schedule-Garo	799	Voucher	2,58,370	0	0	0	2,58,370	2,58,370
					Total Object Head-- 2 :			3,11,330	0	0	0	3,11,330	3,11,330	
					Total Sub Head :			19,78,913	15,000	1,62,100	33,000	17,68,813	19,63,913	
					(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	436	Voucher	1,11,951	1,000	19,000	2,200	89,751
						Voted-Sixth-Schedule-Garo	926	Voucher	6,291	0	0	0	6,291	6,291
					Total Object Head-- 1 :			1,18,242	1,000	19,000	2,200	96,042	1,17,242	
					Total Sub Head :			1,18,242	1,000	19,000	2,200	96,042	1,17,242	
					Total Minor Head 101 :			20,97,155	16,000	1,81,100	35,200	18,64,855	20,81,155	
102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	439	Voucher	1,17,516	2,000	5,000	2,200	1,08,316	1,15,516		
				Voted-Sixth-Schedule-Garo	928	Voucher	6,606	0	0	0	6,606	6,606		
				Total Object Head-- 1 :			1,24,122	2,000	5,000	2,200	1,14,922	1,22,122		
				Total Sub Head :			1,24,122	2,000	5,000	2,200	1,14,922	1,22,122		
				Total Minor Head 102 :			1,24,122	2,000	5,000	2,200	1,14,922	1,22,122		
				Total Sub Major Head 0 :			22,21,277	18,000	1,86,100	37,400	19,79,777	22,03,277		

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: MAY/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2056					Total Major Head	2056 :		22,21,277	18,000	1,86,100	37,400	19,79,777	22,03,277	
					Total of Month :			22,21,277	18,000	1,86,100	37,400	19,79,777	22,03,277	
Month of Account: JUN/2025														
Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2056	00	101	(02) District Jail, Tura	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	1278	Voucher	2,790	0	0	0	2,790	2,790
					Voted-Sixth-Schedule-Garo	267	Voucher	1,48,655	0	14,000	0	1,34,655	1,48,655	
					Voted-Sixth-Schedule-Garo	268	Voucher	8,92,424	9,000	78,100	19,800	7,85,524	8,83,424	
					Voted-Sixth-Schedule-Garo	272	Voucher	2,85,681	4,000	0	8,800	2,72,881	2,81,681	
					Voted-Sixth-Schedule-Garo	273	Voucher	1,10,698	2,000	20,000	4,400	84,298	1,08,698	
					Voted-Sixth-Schedule-Garo	539	Voucher	70,885	0	25,000	0	45,885	70,885	
					Voted-Sixth-Schedule-Garo	898	Voucher	71,730	0	0	0	71,730	71,730	
					Voted-Sixth-Schedule-Garo	899	Voucher	1,43,460	0	0	0	1,43,460	1,43,460	
					Total Object Head-- 1 :			17,26,323	15,000	1,37,100	33,000	15,41,223	17,11,323	
					02. Wages	Voted-Sixth-Schedule-Garo	641	Voucher	3,14,030	0	0	0	3,14,030	3,14,030

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2056	00	101	(02) District Jail, Tura	0	02. Wages	Total Object Head-- 2 :			3,14,030	0	0	0	3,14,030	3,14,030	
						Total Sub Head :			20,40,353	15,000	1,37,100	33,000	18,55,253	20,25,353	
			(08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	270	Voucher	1,11,951	1,000	19,000	2,200	89,751	1,10,951	
						Total Object Head-- 1 :			1,11,951	1,000	19,000	2,200	89,751	1,10,951	
						Total Sub Head :			1,11,951	1,000	19,000	2,200	89,751	1,10,951	
			(15) Strengthening And Improvement Of Medical Care	0	01. Salaries	Voted-Sixth-Schedule-Garo	1279	Voucher	3,006	0	0	0	3,006	3,006	
						Voted-Sixth-Schedule-Garo	837	Voucher	77,649	2,000	10,000	4,400	61,249	75,649	
						Voted-Sixth-Schedule-Garo	871	Voucher	1,55,298	4,000	20,000	8,800	1,22,498	1,51,298	
						Total Object Head-- 1 :			2,35,953	6,000	30,000	13,200	1,86,753	2,29,953	
						Total Sub Head :			2,35,953	6,000	30,000	13,200	1,86,753	2,29,953	
						Total Minor Head 101 :			23,88,257	22,000	1,86,100	48,400	21,31,757	23,66,257	
102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance		Voted-Sixth-Schedule-Garo		269	Voucher	1,17,516	2,000	5,000	2,200	1,08,316	1,15,516	
						Total Object Head-- 1 :			1,17,516	2,000	5,000	2,200	1,08,316	1,15,516	
						Total Sub Head :			1,17,516	2,000	5,000	2,200	1,08,316	1,15,516	
						Total Minor Head 102 :			1,17,516	2,000	5,000	2,200	1,08,316	1,15,516	
						Total Sub Major Head 0 :			25,05,773	24,000	1,91,100	50,600	22,40,073	24,81,773	
						Total Major Head 2056 :									

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: JUN/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2056								25,05,773	24,000	1,91,100	50,600	22,40,073	24,81,773
								25,05,773	24,000	1,91,100	50,600	22,40,073	24,81,773

Month of Account: JUL/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610			
2056	00	101	(02) District Jail, Tura	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	1652	Voucher	3,689	0	0	0	3,689	3,689	
						Voted-Sixth-Schedule-Garo	1653	Voucher	1,11,868	0	0	0	1,11,868	1,11,868	
						Voted-Sixth-Schedule-Garo	247	Voucher	2,820	0	0	0	2,820	2,820	
						Voted-Sixth-Schedule-Garo	349	Voucher	71,730	0	0	0	71,730	71,730	
						Voted-Sixth-Schedule-Garo	350	Voucher	8,92,424	8,000	66,100	19,800	7,98,524	8,84,424	
						Voted-Sixth-Schedule-Garo	353	Voucher	2,85,681	4,000	0	8,800	2,72,881	2,81,681	
						Voted-Sixth-Schedule-Garo	354	Voucher	1,10,698	0	20,000	4,400	86,298	1,10,698	
						Voted-Sixth-Schedule-Garo	625	Voucher	74,312	0	25,000	0	49,312	74,312	
						Total Object Head-- 1 :		15,53,222	12,000	1,11,100	33,000	13,97,122	15,41,222		
						02. Wages	Voted-Sixth-Schedule-Garo	487	Voucher	3,00,025	0	0	0	3,00,025	3,00,025

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: JUL/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2056	00	101	(02) District Jail, Tura	0	02. Wages	Total Object Head-- 2 :		3,00,025	0	0	0	3,00,025	3,00,025	
						Total Sub Head :		18,53,247	12,000	1,11,100	33,000	16,97,147	18,41,247	
			(08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	352	Voucher	1,11,951	1,000	19,000	2,200	89,751	1,10,951
					Total Object Head-- 1 :		1,11,951	1,000	19,000	2,200	89,751	1,10,951		
			(15) Strengthening And Improvement Of Medical Care	0	01. Salaries	Voted-Sixth-Schedule-Garo	355	Voucher	77,649	2,000	10,000	4,400	61,249	75,649
					Total Object Head-- 1 :		77,649	2,000	10,000	4,400	61,249	75,649		
					Total Sub Head :		77,649	2,000	10,000	4,400	61,249	75,649		
					Total Minor Head 101 :		20,42,847	15,000	1,40,100	39,600	18,48,147	20,27,847		
102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	351	Voucher	1,21,541	2,000	5,000	2,200	1,12,341	1,19,541		
					Total Object Head-- 1 :		1,21,541	2,000	5,000	2,200	1,12,341	1,19,541		
					Total Sub Head :		1,21,541	2,000	5,000	2,200	1,12,341	1,19,541		
					Total Minor Head 102 :		1,21,541	2,000	5,000	2,200	1,12,341	1,19,541		
					Total Sub Major Head 0 :		21,64,388	17,000	1,45,100	41,800	19,60,488	21,47,388		
					Total Major Head 2056 :		21,64,388	17,000	1,45,100	41,800	19,60,488	21,47,388		
					Total of Month :		21,64,388	17,000	1,45,100	41,800	19,60,488	21,47,388		
Month of Account: AUG/2025														

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(02) District Jail, Tura	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	1349	Voucher	16,582	0	0	0	16,582	16,582
					Voted-Sixth-Schedule-Garo	405	Voucher	9,17,044	8,000	66,200	19,800	8,23,044	9,09,044	
					Voted-Sixth-Schedule-Garo	406	Voucher	2,94,044	4,000	0	8,800	2,81,244	2,90,044	
					Voted-Sixth-Schedule-Garo	407	Voucher	74,312	0	25,000	0	49,312	74,312	
					Voted-Sixth-Schedule-Garo	459	Voucher	71,730	0	0	0	71,730	71,730	
					Voted-Sixth-Schedule-Garo	460	Voucher	1,13,957	0	20,000	4,400	89,557	1,13,957	
					Voted-Sixth-Schedule-Garo	461	Voucher	1,15,726	0	0	0	1,15,726	1,15,726	
					Total Object Head-- I :			16,03,395	12,000	1,11,200	33,000	14,47,195	15,91,395	
					02. Wages	Voted-Sixth-Schedule-Garo	842	Voucher	3,42,085	0	0	0	3,42,085	3,42,085
					Total Object Head-- 2 :			3,42,085	0	0	0	3,42,085	3,42,085	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1126	Voucher	38,975	0	0	0	38,975	38,975
						Voted-Sixth-Schedule-Garo	1474	Voucher	75,000	0	0	0	75,000	75,000
					Total Object Head-- II :			1,13,975	0	0	0	1,13,975	1,13,975	
					Total Sub Head :			20,59,455	12,000	1,11,200	33,000	19,03,255	20,47,455	
			(08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	404	Voucher	1,15,218	1,000	19,000	2,200	93,018	1,14,218
					Total Object Head-- I :									

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610			
2056	00	101	(08) Strengthening Of Jail Security (Armed Branch).	(01) Salaries, Sumptuary Allowance				1,15,218	1,000	19,000	2,200	93,018	1,14,218		
			Total Sub Head :						1,15,218	1,000	19,000	2,200	93,018	1,14,218	
			(15) Strengthening And Improvement Of Medical Care	01. Salaries	Voted-Sixth-Schedule-Garo	402	Voucher	78,990	2,000	10,000	4,400	62,590	76,990		
				Total Object Head-- I :						78,990	2,000	10,000	4,400	62,590	76,990
				Total Sub Head :						78,990	2,000	10,000	4,400	62,590	76,990
				Total Minor Head 101 :						22,53,663	15,000	1,40,200	39,600	20,58,863	22,38,663
	102	0	(01) Manufacture Of Furniture Etc.	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	403	Voucher	1,25,094	2,000	5,000	2,200	1,15,894	1,23,094		
				Total Object Head-- I :						1,25,094	2,000	5,000	2,200	1,15,894	1,23,094
				Total Sub Head :						1,25,094	2,000	5,000	2,200	1,15,894	1,23,094
				Total Minor Head 102 :						1,25,094	2,000	5,000	2,200	1,15,894	1,23,094
				Total Sub Major Head 0 :						23,78,757	17,000	1,45,200	41,800	21,74,757	23,61,757
				Total Major Head 2056 :						23,78,757	17,000	1,45,200	41,800	21,74,757	23,61,757
				Total of Month :						23,78,757	17,000	1,45,200	41,800	21,74,757	23,61,757

Month of Account: SEP/2025

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

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2056	00	101	(02) District Jail, Tura	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	2144	Voucher	9,17,044	0	76,200	19,800	8,21,044	9,17,044	
						Voted-Sixth-Schedule-Garo	2147	Voucher	2,94,044	0	0	8,800	2,85,244	2,94,044	
						Voted-Sixth-Schedule-Garo	2148	Voucher	1,13,957	0	20,000	4,400	89,557	1,13,957	
						Voted-Sixth-Schedule-Garo	2200	Voucher	28,000	0	0	0	28,000	28,000	
						Voted-Sixth-Schedule-Garo	2205	Voucher	1,15,726	0	0	0	1,15,726	1,15,726	
						Voted-Sixth-Schedule-Garo	2206	Voucher	71,730	0	0	0	71,730	71,730	
						Voted-Sixth-Schedule-Garo	450	Voucher	71,730	0	0	0	71,730	71,730	
						Voted-Sixth-Schedule-Garo	451	Voucher	9,17,044	0	76,200	19,800	8,21,044	9,17,044	
						Voted-Sixth-Schedule-Garo	455	Voucher	2,94,044	0	0	8,800	2,85,244	2,94,044	
						Voted-Sixth-Schedule-Garo	456	Voucher	1,15,726	0	0	0	1,15,726	1,15,726	
						Voted-Sixth-Schedule-Garo	457	Voucher	1,13,957	0	20,000	4,400	89,557	1,13,957	
						Total Object Head-- 1 :			30,53,002	0	1,92,400	66,000	27,94,602	30,53,002	
						02. Wages	Voted-Sixth-Schedule-Garo	2295	Voucher	2,66,463	0	0	0	2,66,463	2,66,463
						Voted-Sixth-Schedule-Garo	645	Voucher	3,24,012	0	0	0	3,24,012	3,24,012	
						Total Object Head-- 2 :			5,90,475	0	0	0	5,90,475	5,90,475	

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(02) District Jail, Tura		Total Sub Head :				36,43,477	0	1,92,400	66,000	33,85,077	36,43,477
			(08) Strengthening Of Jail 0 Security (Armed Branch).	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	2146	Voucher	1,10,480	0	19,000	2,200	89,280	1,10,480	
					Voted-Sixth-Schedule-Garo	454	Voucher	1,15,218	0	19,000	2,200	94,018	1,15,218	
					Total Object Head-- I :			2,25,698	0	38,000	4,400	1,83,298	2,25,698	
					Total Sub Head :			2,25,698	0	38,000	4,400	1,83,298	2,25,698	
			(15) Strengthening And Improvement Of Medical Care	01. Salaries	Voted-Sixth-Schedule-Garo	2145	Voucher	78,990	0	10,000	4,400	64,590	78,990	
					Voted-Sixth-Schedule-Garo	452	Voucher	78,990	0	10,000	4,400	64,590	78,990	
					Total Object Head-- I :			1,57,980	0	20,000	8,800	1,29,180	1,57,980	
					Total Sub Head :			1,57,980	0	20,000	8,800	1,29,180	1,57,980	
					Total Minor Head 101 :			40,27,155	0	2,50,400	79,200	36,97,555	40,27,155	
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	453	Voucher	1,25,094	0	5,000	2,200	1,17,894	1,25,094	
					Total Object Head-- I :			1,25,094	0	5,000	2,200	1,17,894	1,25,094	
					Total Sub Head :			1,25,094	0	5,000	2,200	1,17,894	1,25,094	
					Total Minor Head 102 :			1,25,094	0	5,000	2,200	1,17,894	1,25,094	
					Total Sub Major Head 0 :			41,52,249	0	2,55,400	81,400	38,15,449	41,52,249	
					Total Major Head 2056 :			41,52,249	0	2,55,400	81,400	38,15,449	41,52,249	
					Total of Month :			41,52,249						

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Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: SEP/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
									0	2,55,400	81,400	38,15,449	41,52,249

Month of Account: OCT/2025

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

2056	00	101	(02) District Jail, Tura	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	79,059	0	0	0	79,059	79,059
					Total Object Head-- 1 :				79,059	0	0	0	79,059	79,059
					02. Wages	Voted-Sixth-Schedule-Garo	7	Voucher	15,741	0	0	0	15,741	15,741
					Total Object Head-- 2 :				15,741	0	0	0	15,741	15,741
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	129	Voucher	39,523	0	0	0	39,523	39,523
						Voted-Sixth-Schedule-Garo	461	Voucher	59,616	0	0	0	59,616	59,616
					Total Object Head-- 11 :				99,139	0	0	0	99,139	99,139
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	422	Voucher	93,822	0	0	0	93,822	93,822
						Voted-Sixth-Schedule-Garo	93	Voucher	56,608	0	0	0	56,608	56,608
					Total Object Head-- 13 :				1,50,430	0	0	0	1,50,430	1,50,430
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	90	Voucher	49,899	0	0	0	49,899	49,899
Total Object Head-- 21 :										49,899	0	0	49,899	49,899

**Voucher Wise Expenditure Report
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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(02) District Jail, Tura	0	23. Cost Of Ration	Voted-Sixth-Schedule-Garo	95	Voucher	3,54,500	0	0	0	3,54,500	3,54,500
					Total Object Head-- 23 :				3,54,500	0	0	0	3,54,500	3,54,500
					24. P.O.L	Voted-Sixth-Schedule-Garo	91	Voucher	5,240	0	0	0	5,240	5,240
					Total Object Head-- 24 :				5,240	0	0	0	5,240	5,240
					Total Sub Head :				7,54,008	0	0	0	7,54,008	7,54,008
					Total Minor Head 101 :				7,54,008	0	0	0	7,54,008	7,54,008
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	431	Voucher		1,25,094	0	5,000	2,200	1,17,894	1,25,094
					Total Object Head-- 1 :				1,25,094	0	5,000	2,200	1,17,894	1,25,094
					Total Sub Head :				1,25,094	0	5,000	2,200	1,17,894	1,25,094
					Total Minor Head 102 :				1,25,094	0	5,000	2,200	1,17,894	1,25,094
					Total Sub Major Head 0 :				8,79,102	0	5,000	2,200	8,71,902	8,79,102
					Total Major Head 2056 :				8,79,102	0	5,000	2,200	8,71,902	8,79,102
					Total of Month :				8,79,102	0	5,000	2,200	8,71,902	8,79,102

Month of Account: NOV/2025

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

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(02) District Jail, Tura	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	9,96,103	2,000	71,200	19,800	9,03,103	9,94,103
					Voted-Sixth-Schedule-Garo		103	Voucher	2,94,044	0	0	8,800	2,85,244	2,94,044
					Voted-Sixth-Schedule-Garo		104	Voucher	1,13,957	2,000	20,000	4,400	87,557	1,11,957
					Voted-Sixth-Schedule-Garo		105	Voucher	1,15,726	0	0	0	1,15,726	1,15,726
					Voted-Sixth-Schedule-Garo		99	Voucher	71,730	0	0	0	71,730	71,730
					Total Object Head-- 1 :				15,91,560	4,000	91,200	33,000	14,63,360	15,87,560
					02. Wages	Voted-Sixth-Schedule-Garo	781	Voucher	3,25,314	0	0	0	3,25,314	3,25,314
					Total Object Head-- 2 :				3,25,314	0	0	0	3,25,314	3,25,314
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	998	Voucher	13,173	0	0	0	13,173	13,173
					Total Object Head-- 11 :				13,173	0	0	0	13,173	13,173
					23. Cost Of Ration	Voted-Sixth-Schedule-Garo	611	Voucher	10,85,115	0	0	0	10,85,115	10,85,115
						Voted-Sixth-Schedule-Garo	612	Voucher	13,87,227	0	0	0	13,87,227	13,87,227
						Voted-Sixth-Schedule-Garo	613	Voucher	12,12,456	0	0	0	12,12,456	12,12,456
					Total Object Head-- 23 :				36,84,798	0	0	0	36,84,798	36,84,798
					24. P.O.L	Voted-Sixth-Schedule-Garo	999	Voucher	22,711	0	0	0	22,711	22,711
					Total Object Head-- 24 :									

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: NOV/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2056	00	101	(02) District Jail, Tura	0	24. P.O.L			22,711	0	0	0	22,711	22,711	
							Total Sub Head :	56,37,556	4,000	91,200	33,000	55,09,356	56,33,556	
			(08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	1,10,480	0	19,000	2,200	89,280	1,10,480
							Total Object Head-- I :	1,10,480	0	19,000	2,200	89,280	1,10,480	
			(15) Strengthening And Improvement Of Medical Care	0	01. Salaries	Voted-Sixth-Schedule-Garo	101	Voucher	78,990	0	10,000	4,400	64,590	78,990
							Total Object Head-- I :	78,990	0	10,000	4,400	64,590	78,990	
							Total Sub Head :	78,990	0	10,000	4,400	64,590	78,990	
							Total Minor Head 101 :	58,27,026	4,000	1,20,200	39,600	56,63,226	58,23,026	
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	1,25,094	0	5,000	2,200	1,17,894	1,25,094	
							Total Object Head-- I :	1,25,094	0	5,000	2,200	1,17,894	1,25,094	
							Total Sub Head :	1,25,094	0	5,000	2,200	1,17,894	1,25,094	
							Total Minor Head 102 :	1,25,094	0	5,000	2,200	1,17,894	1,25,094	
							Total Sub Major Head 0 :	59,52,120	4,000	1,25,200	41,800	57,81,120	59,48,120	
							Total Major Head 2056 :	59,52,120	4,000	1,25,200	41,800	57,81,120	59,48,120	
							Total of Month :	59,52,120	4,000	1,25,200	41,800	57,81,120	59,48,120	

Month of Account: DEC/2025

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(02) District Jail, Tura	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	2,97,762	0	0	8,800	2,88,962	2,97,762
						Voted-Sixth-Schedule-Garo	110	Voucher	1,15,383	2,000	20,000	4,400	88,983	1,13,383
						Voted-Sixth-Schedule-Garo	1633	Voucher	1,12,000	0	0	0	1,12,000	1,12,000
						Voted-Sixth-Schedule-Garo	2323	Voucher	1,89,844	0	0	0	1,89,844	1,89,844
						Voted-Sixth-Schedule-Garo	2324	Voucher	1,15,383	2,000	20,000	4,400	88,983	1,13,383
						Voted-Sixth-Schedule-Garo	2357	Voucher	10,13,122	2,000	82,450	17,600	9,11,072	10,11,122
						Voted-Sixth-Schedule-Garo	2361	Voucher	2,97,762	0	0	8,800	2,88,962	2,97,762
						Voted-Sixth-Schedule-Garo	327	Voucher	9,68,848	2,000	82,450	17,600	8,66,798	9,66,848
						Voted-Sixth-Schedule-Garo	418	Voucher	72,670	0	0	0	72,670	72,670
						Voted-Sixth-Schedule-Garo	63	Voucher	1,17,174	0	0	0	1,17,174	1,17,174
						Voted-Sixth-Schedule-Garo	737	Voucher	44,274	0	0	0	44,274	44,274
						Voted-Sixth-Schedule-Garo	915	Voucher	50,256	0	0	0	50,256	50,256
						Voted-Sixth-Schedule-Garo	916	Voucher	5,704	0	0	0	5,704	5,704
						Voted-Sixth-Schedule-Garo	917	Voucher	14,872	0	0	0	14,872	14,872
						Voted-Sixth-Schedule-Garo	918	Voucher	9,552	0	0	0	9,552	9,552

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2056	00	101	(02) District Jail, Tura	0	(01) Salaries, Sumptuary Allowance	Total Object Head-- I :			34,24,606	8,000	2,04,900	61,600	31,50,106	34,16,606
					02. Wages	Voted-Sixth-Schedule-Garo	2619	Voucher	2,77,508	0	0	0	2,77,508	2,77,508
						Voted-Sixth-Schedule-Garo	683	Voucher	3,13,654	0	0	0	3,13,654	3,13,654
									5,91,162	0	0	0	5,91,162	5,91,162
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1776	Voucher	21,539	0	0	0	21,539	21,539
						Voted-Sixth-Schedule-Garo	629	Voucher	42,000	0	0	0	42,000	42,000
									63,539	0	0	0	63,539	63,539
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1132	Voucher	39,670	0	0	0	39,670	39,670
						Voted-Sixth-Schedule-Garo	1819	Voucher	80,081	0	0	0	80,081	80,081
						Voted-Sixth-Schedule-Garo	2620	Voucher	42,480	0	0	0	42,480	42,480
						Voted-Sixth-Schedule-Garo	2621	Voucher	33,040	0	0	0	33,040	33,040
						Voted-Sixth-Schedule-Garo	630	Voucher	1,71,517	0	0	0	1,71,517	1,71,517
						Voted-Sixth-Schedule-Garo	953	Voucher	10,000	0	0	0	10,000	10,000
									3,76,788	0	0	0	3,76,788	3,76,788
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2731	Voucher	77,500	0	0	0	77,500	77,500

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Demand :		17 ADMINISTRATION OF JAILS												
Department :		Home (Jails) Department												
Treasury		Tura Treasury												
D.D.O. :		1700001 Superintendent District Jail Tura												
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-		
2056	00	101	(02) District Jail, Tura	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :			77,500	0	0	0	77,500	77,500
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1777	Voucher	3,43,443	0	0	0	3,43,443	3,43,443
					Voted-Sixth-Schedule-Garo	2729	Voucher	2,06,569	0	0	0	2,06,569	2,06,569	
					Total Object Head-- 21 :			5,50,012	0	0	0	5,50,012	5,50,012	
					23. Cost Of Ration	Voted-Sixth-Schedule-Garo	2730	Voucher	90,986	0	0	0	90,986	90,986
					Total Object Head-- 23 :			90,986	0	0	0	90,986	90,986	
					24. P.O.L	Voted-Sixth-Schedule-Garo	1818	Voucher	14,712	0	0	0	14,712	14,712
					Voted-Sixth-Schedule-Garo	631	Voucher	4,711	0	0	0	4,711	4,711	
					Total Object Head-- 24 :			19,423	0	0	0	19,423	19,423	
					Total Sub Head :			51,94,016	8,000	2,04,900	61,600	49,19,516	51,86,016	
					(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	1,11,920	0	19,000	2,200	90,720	1,11,920
					Voted-Sixth-Schedule-Garo	1636	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Garo	2360	Voucher	1,11,920	0	19,000	2,200	90,720	1,11,920	
					Voted-Sixth-Schedule-Garo	919	Voucher	5,760	0	0	0	5,760	5,760	
					Total Object Head-- 1 :			2,36,600	0	38,000	4,400	1,94,200	2,36,600	
					Total Sub Head :			2,36,600	0	38,000	4,400	1,94,200	2,36,600	

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2056	00	101	(15) Strengthening And Improvement Of Medical Care	0	01. Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	80,010	0	10,000	4,400	65,610	80,010
						Voted-Sixth-Schedule-Garo	1638	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	2358	Voucher	80,010	0	10,000	4,400	65,610	80,010
						Voted-Sixth-Schedule-Garo	921	Voucher	4,080	0	0	0	4,080	4,080
						Total Object Head-- I :			1,71,100	0	20,000	8,800	1,42,300	1,71,100
						Total Sub Head :			1,71,100	0	20,000	8,800	1,42,300	1,71,100
						Total Minor Head	101	:	56,01,716	8,000	2,62,900	74,800	52,56,016	55,93,716
	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo		107	Voucher	1,26,606	0	11,500	2,200	1,12,906	1,26,606
						Voted-Sixth-Schedule-Garo	1634	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	2359	Voucher	1,26,606	0	11,500	2,200	1,12,906	1,26,606
						Voted-Sixth-Schedule-Garo	920	Voucher	6,048	0	0	0	6,048	6,048
						Total Object Head-- I :			2,73,260	0	23,000	4,400	2,45,860	2,73,260
						Total Sub Head :			2,73,260	0	23,000	4,400	2,45,860	2,73,260
						Total Minor Head	102	:	2,73,260	0	23,000	4,400	2,45,860	2,73,260
						Total Sub Major Head	0	:	58,74,976	8,000	2,85,900	79,200	55,01,876	58,66,976
						Total Major Head	2056	:	58,74,976	8,000	2,85,900	79,200	55,01,876	58,66,976

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
								58,74,976	8,000	2,85,900	79,200	55,01,876	58,66,976
								2,77,64,043	1,06,000	14,75,100	4,13,600	2,57,69,343	2,76,58,043

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

2,76,58,043

Summary of DDO wise expenditure

2056 00 101 (02) District Jail, Tura	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	1,60,27,983
2056 00 101 (02) District Jail, Tura	0	02. Wages	Voted-Sixth-Schedule-Garo	27,90,162
2056 00 101 (02) District Jail, Tura	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,89,826
2056 00 101 (02) District Jail, Tura	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5,27,218
2056 00 101 (02) District Jail, Tura	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	77,500
2056 00 101 (02) District Jail, Tura	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	5,99,911
2056 00 101 (02) District Jail, Tura	0	23. Cost Of Ration	Voted-Sixth-Schedule-Garo	41,30,284
2056 00 101 (02) District Jail, Tura	0	24. P.O.L	Voted-Sixth-Schedule-Garo	47,374

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Demand : 17 ADMINISTRATION OF JAILS

Department : Home (Jails) Department

Treasury Tura Treasury

D.D.O. : 1700001 Superintendent District Jail Tura

Summary of DDO wise expenditure

2056 00 101 (08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	11,34,994
2056 00 101 (15) Strengthening And Improvement Of Medical Care	0	01. Salaries	Voted-Sixth-Schedule-Garo	7,90,662
2056 00 102 (01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumptuary Allowance	Voted-Sixth-Schedule-Garo	12,42,129
				2,76,58,043