

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

Page No.

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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000001 Director Of Accounts And Treasuries Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2070	00	107	(04) Modernisation Of Home Guards Under The Central Scheme Of Modernisation Of State Home Guards	0	50.Other Charges	General-Voted	4000	Voucher	1,000	0	0	0	1,000	1,000	
									<b>Total Object Head-- 50 :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
									<b>Total Sub Head :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
									<b>Total Minor Head 107 :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
									<b>Total Sub Major Head 0 :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
									<b>Total Major Head 2070 :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
									<b>Total of Month :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
									<b>Total of DDO 1000001 :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****1,000**Summary of DDO wise expenditure

2070	00	107	(04) Modernisation Of Home Guards Under The Central Scheme Of Modernisation Of State Home Guards	0	50.Other Charges	General-Voted								1,000
														<b>1,000</b>

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	13150	Challan	-27,785	0	0	0	-27,785	-27,785
<b>Total Object Head-- 1 :</b>									<b>-27,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,785</b>	<b>-27,785</b>
<b>Total Sub Head :</b>									<b>-27,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,785</b>	<b>-27,785</b>
<b>Total Minor Head 106 :</b>									<b>-27,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,785</b>	<b>-27,785</b>
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	13080	Challan	-11,246	0	0	0	-11,246	-11,246
<b>Total Object Head-- 1 :</b>									<b>-11,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,246</b>	<b>-11,246</b>
<b>Total Sub Head :</b>									<b>-11,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,246</b>	<b>-11,246</b>
<b>Total Minor Head 107 :</b>									<b>-11,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,246</b>	<b>-11,246</b>
<b>Total Sub Major Head 0 :</b>									<b>-39,031</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-39,031</b>	<b>-39,031</b>
<b>Total Major Head 2070 :</b>									<b>-39,031</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-39,031</b>	<b>-39,031</b>
<b>Total of Month :</b>									<b>-39,031</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-39,031</b>	<b>-39,031</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation/Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16873	Challan	-16,003	0	0	0	-16,003	-16,003
<b>Total Object Head-- 1 :</b>									<b>-16,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,003</b>	<b>-16,003</b>
<b>Total Sub Head :</b>									<b>-16,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,003</b>	<b>-16,003</b>

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Run Date :

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

<b>Demand :</b>	20 Other Administrative Services etc Capital Outlay on Public Works																
<b>Department :</b>	Finance Department																
<b>Treasury :</b>	Shillong (South) Treasury																
<b>D.D.O. :</b>	1000003 Treasury Officer Shillong South Treasury																
<b>Month of Account:</b>	SEP/2022																
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>	
													<b>8009</b>	<b>-</b>	<b>7610</b>		
2070	00	107					<b>Total Minor Head 107 :</b>				<b>-16,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,003</b>	<b>-16,003</b>	
							<b>Total Sub Major Head 0 :</b>				<b>-16,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,003</b>	<b>-16,003</b>	
							<b>Total Major Head 2070 :</b>				<b>-16,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,003</b>	<b>-16,003</b>	
							<b>Total of Month :</b>				<b>-16,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,003</b>	<b>-16,003</b>	
							<b>Total of DDO 1000003 :</b>				<b>-55,034</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-55,034</b>	<b>-55,034</b>	
<b>Reconciliation Portion</b>																	
<b>Month of Account:</b>	09/2022																
2070	0	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	State Plan		General-Voted	16873								-16,003
2070	0	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	16873								16,003
<b>DDO wise reconciliation Total :</b>																<b>0</b>	
<b>Internal Adjustment of A.G. Office:</b>																	
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>																<b>-55,034</b>	
<b>Summary of DDO wise expenditure</b>																	
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted											-27,785
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary	General-Voted											-11,246

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Finance Department**Treasury** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South TreasurySummary of DDO wise expenditure**Allowance**

2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	-16,003
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	0
							<b>-55,034</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1343	Voucher	11,358	0	0	0	11,358	11,358										
						General-Voted	1610	Voucher	2,640	0	0	0	2,640	2,640										
						General-Voted	1685	Voucher	17,562	0	0	0	17,562	17,562										
					<b>Total Object Head-- 14 :</b>									<b>31,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,560</b>	<b>31,560</b>					
					<b>Total Sub Head :</b>									<b>31,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,560</b>	<b>31,560</b>					
					<b>Total Minor Head 1 :</b>									<b>31,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,560</b>	<b>31,560</b>					
					2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	152	Voucher	2,91,117	0	50,000	0	2,41,117	2,91,117					
											General-Voted	156	Voucher	4,78,607	0	46,000	0	4,32,607	4,78,607					
											General-Voted	6	Voucher	68,356	0	5,000	0	63,356	68,356					
											General-Voted	7	Voucher	7,72,385	8,400	66,000	11,000	6,86,985	7,63,985					
										<b>Total Object Head-- 1 :</b>									<b>16,10,465</b>	<b>8,400</b>	<b>1,67,000</b>	<b>11,000</b>	<b>14,24,065</b>	<b>16,02,065</b>
										02. Wages	General-Voted	760	Voucher	48,000	0	0	0	48,000	48,000					
											<b>Total Object Head-- 2 :</b>									<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>
										06.Medical Treatment	General-Voted	1473	Voucher	4,919	0	0	0	4,919	4,919					
<b>Total Object Head-- 6 :</b>											<b>4,919</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,919</b>	<b>4,919</b>								
<b>Total Sub Head :</b>										<b>16,63,384</b>	<b>8,400</b>	<b>1,67,000</b>	<b>11,000</b>	<b>14,76,984</b>	<b>16,54,984</b>									
<b>Total Minor Head 106 :</b>										<b>16,63,384</b>	<b>8,400</b>	<b>1,67,000</b>	<b>11,000</b>	<b>14,76,984</b>	<b>16,54,984</b>									
<b>Total Sub Major Head 0 :</b>										<b>16,94,944</b>	<b>8,400</b>	<b>1,67,000</b>	<b>11,000</b>	<b>15,08,544</b>	<b>16,86,544</b>									
<b>Total Major Head 2070 :</b>										<b>16,94,944</b>	<b>8,400</b>	<b>1,67,000</b>	<b>11,000</b>	<b>15,08,544</b>	<b>16,86,544</b>									

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

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>		Home Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong													
<b>Month of Account:</b>		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>16,94,944</b>	<b>8,400</b>	<b>1,67,000</b>	<b>11,000</b>	<b>15,08,544</b>	<b>16,86,544</b>	
<b>Month of Account:</b>		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1622	Voucher	13,017	0	0	0	13,017	13,017	
<b>Total Object Head-- 14 :</b>									<b>13,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,017</b>	<b>13,017</b>	
<b>Total Sub Head :</b>									<b>13,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,017</b>	<b>13,017</b>	
<b>Total Minor Head 1 :</b>									<b>13,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,017</b>	<b>13,017</b>	
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1393	Voucher	90,464	0	10,000	0	80,464	90,464	
									5,455	0	0	0	5,455	5,455	
									2,95,986	0	50,000	0	2,45,986	2,95,986	
									3,99,245	0	55,000	0	3,44,245	3,99,245	
									7,72,385	8,400	68,000	11,000	6,84,985	7,63,985	
									68,356	0	5,000	0	63,356	68,356	
<b>Total Object Head-- 1 :</b>									<b>16,31,891</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>14,24,491</b>	<b>16,23,491</b>	
02. Wages						General-Voted	1220	Voucher	46,800	0	0	0	46,800	46,800	
<b>Total Object Head-- 2 :</b>									<b>46,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,800</b>	<b>46,800</b>	
06.Medical Treatment						General-Voted	2270	Voucher	4,570	0	0	0	4,570	4,570	
<b>Total Object Head-- 6 :</b>									<b>4,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,570</b>	<b>4,570</b>	

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1621	Voucher	28,005	0	0	0	28,005	28,005
						General-Voted	1623	Voucher	25,077	0	0	0	25,077	25,077
<b>Total Object Head-- 11 :</b>									<b>53,082</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,082</b>	<b>53,082</b>
<b>Total Sub Head :</b>									<b>17,36,343</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>15,28,943</b>	<b>17,27,943</b>
<b>Total Minor Head 106 :</b>									<b>17,36,343</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>15,28,943</b>	<b>17,27,943</b>
<b>Total Sub Major Head 0 :</b>									<b>17,49,360</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>15,41,960</b>	<b>17,40,960</b>
<b>Total Major Head 2070 :</b>									<b>17,49,360</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>15,41,960</b>	<b>17,40,960</b>
<b>Total of Month :</b>									<b>17,49,360</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>15,41,960</b>	<b>17,40,960</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	2782	Voucher	13,528	0	0	0	13,528	13,528
						General-Voted	3448	Voucher	9,809	0	0	0	9,809	9,809
<b>Total Object Head-- 14 :</b>									<b>23,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,337</b>	<b>23,337</b>
<b>Total Sub Head :</b>									<b>23,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,337</b>	<b>23,337</b>
<b>Total Minor Head 1 :</b>									<b>23,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,337</b>	<b>23,337</b>
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1849	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
						General-Voted	2124	Voucher	1,19,321	0	0	0	1,19,321	1,19,321

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	2264	Voucher	16,104	0	0	0	16,104	16,104
						General-Voted	2266	Voucher	6,912	0	0	0	6,912	6,912
						General-Voted	2268	Voucher	1,79,913	0	0	0	1,79,913	1,79,913
						General-Voted	578	Voucher	68,356	0	5,000	0	63,356	68,356
						General-Voted	580	Voucher	7,72,385	8,400	68,000	11,000	6,84,985	7,63,985
						General-Voted	582	Voucher	2,95,986	0	50,000	0	2,45,986	2,95,986
						General-Voted	583	Voucher	4,94,833	0	65,000	0	4,29,833	4,94,833
<b>Total Object Head-- 1 :</b>									<b>20,61,810</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>18,54,410</b>	<b>20,53,410</b>
					02. Wages	General-Voted	1596	Voucher	52,645	0	0	0	52,645	52,645
<b>Total Object Head-- 2 :</b>									<b>52,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,645</b>	<b>52,645</b>
<b>Total Sub Head :</b>									<b>21,14,455</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>19,07,055</b>	<b>21,06,055</b>
<b>Total Minor Head 106 :</b>									<b>21,14,455</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>19,07,055</b>	<b>21,06,055</b>
<b>Total Sub Major Head 0 :</b>									<b>21,37,792</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>19,30,392</b>	<b>21,29,392</b>
<b>Total Major Head 2070 :</b>									<b>21,37,792</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>19,30,392</b>	<b>21,29,392</b>
<b>Total of Month :</b>									<b>21,37,792</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>19,30,392</b>	<b>21,29,392</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To	0	14.Rents,Rates And	General-Voted	2769	Voucher	13,080	0	0	0	13,080	13,080

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

Run Date :

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<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong												
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	<b>Total Object Head-- 14 :</b>			<b>13,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,080</b>	<b>13,080</b>
						<b>Total Sub Head :</b>			<b>13,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,080</b>	<b>13,080</b>
						<b>Total Minor Head 1 :</b>			<b>13,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,080</b>	<b>13,080</b>
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	2427	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	248	Voucher	11,519	0	0	0	11,519	11,519
						General-Voted	249	Voucher	24,534	0	0	0	24,534	24,534
						General-Voted	251	Voucher	3,31,814	0	75,000	0	2,56,814	3,31,814
						General-Voted	253	Voucher	5,06,110	0	65,000	0	4,41,110	5,06,110
						General-Voted	255	Voucher	2,95,986	0	50,000	0	2,45,986	2,95,986
						General-Voted	2571	Voucher	749	0	0	0	749	749
						General-Voted	259	Voucher	69,820	0	5,000	0	64,820	69,820
						General-Voted	260	Voucher	7,88,780	0	68,000	11,000	7,09,780	7,88,780
						General-Voted	2772	Voucher	20,000	0	0	0	20,000	20,000
						<b>Total Object Head-- 1 :</b>			<b>20,69,312</b>	<b>0</b>	<b>2,63,000</b>	<b>11,000</b>	<b>17,95,312</b>	<b>20,69,312</b>
					02. Wages	General-Voted	1636	Voucher	45,000	0	0	0	45,000	45,000
						<b>Total Object Head-- 2 :</b>			<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>
						<b>Total Sub Head :</b>			<b>21,14,312</b>	<b>0</b>	<b>2,63,000</b>	<b>11,000</b>	<b>18,40,312</b>	<b>21,14,312</b>
						<b>Total Minor Head 106 :</b>			<b>21,14,312</b>	<b>0</b>	<b>2,63,000</b>	<b>11,000</b>	<b>18,40,312</b>	<b>21,14,312</b>
						<b>Total Sub Major Head 0 :</b>			<b>21,27,392</b>	<b>0</b>	<b>2,63,000</b>	<b>11,000</b>	<b>18,53,392</b>	<b>21,27,392</b>
						<b>Total Major Head 2070 :</b>			<b>21,27,392</b>	<b>0</b>	<b>2,63,000</b>	<b>11,000</b>	<b>18,53,392</b>	<b>21,27,392</b>

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Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>		Home Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong													
<b>Month of Account:</b>		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									21,27,392	0	2,63,000	11,000	18,53,392	21,27,392	
<b>Month of Account:</b>		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	2123	Voucher	13,600	0	0	0	13,600	13,600	
<b>Total Object Head-- 14 :</b>									13,600	0	0	0	13,600	13,600	
<b>Total Sub Head :</b>									13,600	0	0	0	13,600	13,600	
<b>Total Minor Head 1 :</b>									13,600	0	0	0	13,600	13,600	
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	2121	Voucher	2,500	0	0	0	2,500	2,500	
									8,07,465	0	68,000	11,000	7,28,465	8,07,465	
									71,920	0	5,500	0	66,420	71,920	
									6,73,520	0	1,25,000	0	5,48,520	6,73,520	
									5,13,750	0	65,000	0	4,48,750	5,13,750	
<b>Total Object Head-- 1 :</b>									20,69,155	0	2,63,500	11,000	17,94,655	20,69,155	
02. Wages									37,200	0	0	0	37,200	37,200	
<b>Total Object Head-- 2 :</b>									37,200	0	0	0	37,200	37,200	
41.Secret Service Expenditure									50,000	0	0	0	50,000	50,000	
<b>Total Object Head-- 41 :</b>									50,000	0	0	0	50,000	50,000	
50.Other Charges									50,114	0	0	0	50,114	50,114	

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	50.Other Charges	General-Voted	2634	Voucher	24,880	0	0	0	24,880	24,880
<b>Total Object Head-- 50 :</b>									<b>74,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,994</b>	<b>74,994</b>
<b>Total Sub Head :</b>									<b>22,31,349</b>	<b>0</b>	<b>2,63,500</b>	<b>11,000</b>	<b>19,56,849</b>	<b>22,31,349</b>
			(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	1966	Voucher	19,975	0	0	0	19,975	19,975
<b>Total Object Head-- 13 :</b>									<b>19,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,975</b>	<b>19,975</b>
<b>Total Sub Head :</b>									<b>19,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,975</b>	<b>19,975</b>
<b>Total Minor Head 106 :</b>									<b>22,51,324</b>	<b>0</b>	<b>2,63,500</b>	<b>11,000</b>	<b>19,76,824</b>	<b>22,51,324</b>
		107	(01) Expenditure On Home Guards	0	24.P.O.L.	General-Voted	2879	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 24 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 107 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 0 :</b>									<b>22,94,924</b>	<b>0</b>	<b>2,63,500</b>	<b>11,000</b>	<b>20,20,424</b>	<b>22,94,924</b>
<b>Total Major Head 2070 :</b>									<b>22,94,924</b>	<b>0</b>	<b>2,63,500</b>	<b>11,000</b>	<b>20,20,424</b>	<b>22,94,924</b>
<b>Total of Month :</b>									<b>22,94,924</b>	<b>0</b>	<b>2,63,500</b>	<b>11,000</b>	<b>20,20,424</b>	<b>22,94,924</b>

**Month of Account:** SEP/2022

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

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	2685	Voucher	16,497	0	0	0	16,497	16,497
<b>Total Object Head-- 14 :</b>									<b>16,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,497</b>	<b>16,497</b>
<b>Total Sub Head :</b>									<b>16,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,497</b>	<b>16,497</b>
<b>Total Minor Head 1 :</b>									<b>16,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,497</b>	<b>16,497</b>
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	2680	Voucher	60,252	0	0	0	60,252	60,252
						General-Voted	2681	Voucher	10,311	0	6,000	0	4,311	10,311
						General-Voted	2682	Voucher	7,338	0	0	0	7,338	7,338
						General-Voted	352	Voucher	71,920	0	5,500	0	66,420	71,920
						General-Voted	354	Voucher	8,07,365	0	68,000	11,000	7,28,365	8,07,365
						General-Voted	357	Voucher	5,16,250	0	65,000	0	4,51,250	5,16,250
						General-Voted	359	Voucher	6,73,520	0	1,25,000	0	5,48,520	6,73,520
<b>Total Object Head-- 1 :</b>									<b>21,46,956</b>	<b>0</b>	<b>2,69,500</b>	<b>11,000</b>	<b>18,66,456</b>	<b>21,46,956</b>
			02. Wages			General-Voted	1633	Voucher	18,600	0	0	0	18,600	18,600
<b>Total Object Head-- 2 :</b>									<b>18,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,600</b>	<b>18,600</b>
			06.Medical Treatment			General-Voted	1759	Voucher	7,300	0	0	0	7,300	7,300
						General-Voted	1760	Voucher	4,992	0	0	0	4,992	4,992
						General-Voted	2082	Voucher	4,627	0	0	0	4,627	4,627
						General-Voted	2423	Voucher	3,448	0	0	0	3,448	3,448
<b>Total Object Head-- 6 :</b>									<b>20,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,367</b>	<b>20,367</b>
			(11) Travel Expenses, Conveyance Allowances			General-Voted	3377	Voucher	43,600	0	0	0	43,600	43,600
<b>Total Object Head-- 11 :</b>									<b>43,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,600</b>	<b>43,600</b>

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(13) Office Expenses	General-Voted	2684	Voucher	4,480	0	0	0	4,480	4,480						
						General-Voted	2856	Voucher	51,434	0	0	51,434	51,434							
						General-Voted	2870	Voucher	6,395	0	0	6,395	6,395							
						General-Voted	2964	Voucher	32,470	0	0	32,470	32,470							
						General-Voted	3151	Voucher	5,215	0	0	5,215	5,215							
					<b>Total Object Head-- 13 :</b>								<b>99,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,994</b>	<b>99,994</b>		
									24.P.O.L.	General-Voted	3375	Voucher	1,49,999	0	0	0	1,49,999	1,49,999		
					<b>Total Object Head-- 24 :</b>								<b>1,49,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,999</b>	<b>1,49,999</b>		
					<b>Total Sub Head :</b>								<b>24,79,516</b>	<b>0</b>	<b>2,69,500</b>	<b>11,000</b>	<b>21,99,016</b>	<b>24,79,516</b>		
									(09) Adviser Civil Defence And Home Guards	0	24.P.O.L.	General-Voted	3509	Voucher	49,745	0	0	49,745	49,745	
					<b>Total Object Head-- 24 :</b>								<b>49,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,745</b>	<b>49,745</b>		
											51.Motor Vehicles	General-Voted	3726	Voucher	49,966	0	0	0	49,966	49,966
					<b>Total Object Head-- 51 :</b>								<b>49,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,966</b>	<b>49,966</b>		
					<b>Total Sub Head :</b>								<b>99,711</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,711</b>	<b>99,711</b>		
					<b>Total Minor Head 106 :</b>								<b>25,79,227</b>	<b>0</b>	<b>2,69,500</b>	<b>11,000</b>	<b>22,98,727</b>	<b>25,79,227</b>		
		107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	3416	Voucher	9,950	0	0	0	9,950	9,950						
<b>Total Object Head-- 24 :</b>								<b>9,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,950</b>	<b>9,950</b>							
				51.Motor Vehicles	0	General-Voted	3049	Voucher	20,000	0	0	0	20,000	20,000						
						Voted-Sixth-Schedule-Khasi	3690	Voucher	7,179	0	0	0	7,179	7,179						

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles				27,179	0	0	0	27,179	27,179
<b>Total Object Head-- 51 :</b>									<b>27,179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,179</b>	<b>27,179</b>
<b>Total Sub Head :</b>									<b>37,129</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,129</b>	<b>37,129</b>
			(05) Duty/Washing Allowance	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2182	Contingency	1,35,57,900	0	0	0	1,35,57,900	1,35,57,900
						Voted-Sixth-Schedule-Khasi	3483	Contingency	27,52,100	0	0	0	27,52,100	27,52,100
<b>Total Object Head-- 50 :</b>									<b>1,63,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,10,000</b>	<b>1,63,10,000</b>
<b>Total Sub Head :</b>									<b>1,63,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,10,000</b>	<b>1,63,10,000</b>
<b>Total Minor Head 107 :</b>									<b>1,63,47,129</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,47,129</b>	<b>1,63,47,129</b>
<b>Total Sub Major Head 0 :</b>									<b>1,89,42,853</b>	<b>0</b>	<b>2,69,500</b>	<b>11,000</b>	<b>1,86,62,353</b>	<b>1,89,42,853</b>
<b>Total Major Head 2070 :</b>									<b>1,89,42,853</b>	<b>0</b>	<b>2,69,500</b>	<b>11,000</b>	<b>1,86,62,353</b>	<b>1,89,42,853</b>
<b>Total of Month :</b>									<b>1,89,42,853</b>	<b>0</b>	<b>2,69,500</b>	<b>11,000</b>	<b>1,86,62,353</b>	<b>1,89,42,853</b>

**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	2361	Voucher	14,986	0	0	0	14,986	14,986
<b>Total Object Head-- 14 :</b>									<b>14,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,986</b>	<b>14,986</b>
<b>Total Sub Head :</b>									<b>14,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,986</b>	<b>14,986</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
<b>Total Minor Head 1 :</b>									<b>14,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,986</b>	<b>14,986</b>			
2070	00	001	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	28	Voucher	5,94,075	0	71,000	0	5,23,075	5,94,075		
							General-Voted	32	Voucher	6,73,520	0	75,000	0	5,98,520	6,73,520		
							General-Voted	38	Voucher	7,73,105	0	67,000	8,800	6,97,305	7,73,105		
							General-Voted	42	Voucher	71,920	0	5,500	0	66,420	71,920		
							<b>Total Object Head-- 1 :</b>									<b>21,12,620</b>	<b>0</b>
			06.Medical Treatment						General-Voted	2310	Voucher	4,960	0	0	0	4,960	4,960
			<b>Total Object Head-- 6 :</b>									<b>4,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,960</b>	<b>4,960</b>
			51.Motor Vehicles						General-Voted	1840	Voucher	20,342	0	0	0	20,342	20,342
									General-Voted	1841	Voucher	8,245	0	0	0	8,245	8,245
									General-Voted	1842	Voucher	6,250	0	0	0	6,250	6,250
									General-Voted	1963	Voucher	5,234	0	0	0	5,234	5,234
									General-Voted	2085	Voucher	5,315	0	0	0	5,315	5,315
									General-Voted	2086	Voucher	50,142	0	0	0	50,142	50,142
									General-Voted	2088	Voucher	4,074	0	0	0	4,074	4,074
<b>Total Object Head-- 51 :</b>									<b>99,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,602</b>	<b>99,602</b>			
<b>Total Sub Head :</b>									<b>22,17,182</b>	<b>0</b>	<b>2,18,500</b>	<b>8,800</b>	<b>19,89,882</b>	<b>22,17,182</b>			
(09) Adviser Civil Defence And Home Guards						General-Voted	2360	Voucher	35,233	0	0	0	35,233	35,233			
<b>Total Object Head-- 50 :</b>									<b>35,233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,233</b>	<b>35,233</b>			
<b>Total Sub Head :</b>									<b>35,233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,233</b>	<b>35,233</b>			
<b>Total Minor Head 106 :</b>									<b>22,52,415</b>	<b>0</b>	<b>2,18,500</b>	<b>8,800</b>	<b>20,25,115</b>	<b>22,52,415</b>			

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>22,67,401</b>	<b>0</b>	<b>2,18,500</b>	<b>8,800</b>	<b>20,40,101</b>	<b>22,67,401</b>
					<b>Total Major Head 2070 :</b>				<b>22,67,401</b>	<b>0</b>	<b>2,18,500</b>	<b>8,800</b>	<b>20,40,101</b>	<b>22,67,401</b>
					<b>Total of Month :</b>				<b>22,67,401</b>	<b>0</b>	<b>2,18,500</b>	<b>8,800</b>	<b>20,40,101</b>	<b>22,67,401</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	3286	Voucher	16,687	0	0	0	16,687	16,687
					<b>Total Object Head-- 14 :</b>				<b>16,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,687</b>	<b>16,687</b>
					<b>Total Sub Head :</b>				<b>16,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,687</b>	<b>16,687</b>
					<b>Total Minor Head 1 :</b>				<b>16,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,687</b>	<b>16,687</b>
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1400	Voucher	46,992	0	0	0	46,992	46,992
						General-Voted	1653	Voucher	1,13,596	0	0	0	1,13,596	1,13,596
						General-Voted	1655	Voucher	13,311	0	0	0	13,311	13,311
						General-Voted	1658	Voucher	5,490	0	0	0	5,490	5,490
						General-Voted	1663	Voucher	1,42,596	0	0	0	1,42,596	1,42,596
						General-Voted	556	Voucher	6,10,864	0	42,000	0	5,68,864	6,10,864
						General-Voted	558	Voucher	73,429	0	5,500	0	67,929	73,429
						General-Voted	559	Voucher	7,89,209	0	67,000	8,800	7,13,409	7,89,209
						General-Voted	605	Voucher	6,06,936	0	71,000	0	5,35,936	6,06,936

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<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong												
<b>Month of Account:</b>		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance				24,02,423	0	1,85,500	8,800	22,08,123	24,02,423
					06.Medical Treatment	General-Voted	2945	Voucher	3,186	0	0	0	3,186	3,186
<b>Total Object Head-- 1 :</b>									<b>24,02,423</b>	<b>0</b>	<b>1,85,500</b>	<b>8,800</b>	<b>22,08,123</b>	<b>24,02,423</b>
<b>Total Object Head-- 6 :</b>									<b>3,186</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,186</b>	<b>3,186</b>
<b>Total Sub Head :</b>									<b>24,05,609</b>	<b>0</b>	<b>1,85,500</b>	<b>8,800</b>	<b>22,11,309</b>	<b>24,05,609</b>
<b>Total Minor Head 106 :</b>									<b>24,05,609</b>	<b>0</b>	<b>1,85,500</b>	<b>8,800</b>	<b>22,11,309</b>	<b>24,05,609</b>
<b>Total Sub Major Head 0 :</b>									<b>24,22,296</b>	<b>0</b>	<b>1,85,500</b>	<b>8,800</b>	<b>22,27,996</b>	<b>24,22,296</b>
<b>Total Major Head 2070 :</b>									<b>24,22,296</b>	<b>0</b>	<b>1,85,500</b>	<b>8,800</b>	<b>22,27,996</b>	<b>24,22,296</b>
<b>Total of Month :</b>									<b>24,22,296</b>	<b>0</b>	<b>1,85,500</b>	<b>8,800</b>	<b>22,27,996</b>	<b>24,22,296</b>
<b>Month of Account:</b>		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	3115	Voucher	74,029	0	0	0	74,029	74,029
						General-Voted	3118	Voucher	7,98,209	0	62,000	8,800	7,27,409	7,98,209
						General-Voted	3139	Voucher	6,10,536	0	63,500	0	5,47,036	6,10,536
						General-Voted	3143	Voucher	6,10,864	0	42,000	0	5,68,864	6,10,864
						General-Voted	4959	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	525	Voucher	7,98,209	0	62,000	8,800	7,27,409	7,98,209
						General-Voted	531	Voucher	74,029	0	5,500	0	68,529	74,029
						General-Voted	534	Voucher	6,10,536	0	63,500	0	5,47,036	6,10,536

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	546	Voucher	6,10,864	20,885	42,000	0	5,47,979	5,89,979
<b>Total Object Head-- 1 :</b>									<b>42,15,276</b>	<b>20,885</b>	<b>3,40,500</b>	<b>17,600</b>	<b>38,36,291</b>	<b>41,94,391</b>
					02. Wages	General-Voted	1617	Voucher	1,27,800	0	0	0	1,27,800	1,27,800
<b>Total Object Head-- 2 :</b>									<b>1,27,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,800</b>	<b>1,27,800</b>
					06. Medical Treatment	General-Voted	1813	Voucher	16,880	0	0	0	16,880	16,880
<b>Total Object Head-- 6 :</b>									<b>16,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,880</b>	<b>16,880</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	4986	Voucher	41,254	0	0	0	41,254	41,254
<b>Total Object Head-- 11 :</b>									<b>41,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,254</b>	<b>41,254</b>
					(13) Office Expenses	General-Voted	4966	Voucher	5,780	0	0	0	5,780	5,780
						General-Voted	4967	Voucher	45,900	0	0	0	45,900	45,900
						General-Voted	4969	Voucher	9,780	0	0	0	9,780	9,780
						General-Voted	4975	Voucher	38,428	0	0	0	38,428	38,428
<b>Total Object Head-- 13 :</b>									<b>99,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,888</b>	<b>99,888</b>
					41. Secret Service Expenditure	General-Voted	2878	Voucher	37,000	0	0	0	37,000	37,000
<b>Total Object Head-- 41 :</b>									<b>37,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,000</b>	<b>37,000</b>
					50. Other Charges	General-Voted	4964	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	4983	Voucher	74,957	0	0	0	74,957	74,957
<b>Total Object Head-- 50 :</b>									<b>89,957</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,957</b>	<b>89,957</b>
					51. Motor Vehicles	General-Voted	4971	Voucher	19,200	0	0	0	19,200	19,200
<b>Total Object Head-- 51 :</b>									<b>19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,200</b>	<b>19,200</b>

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
<b>Total Sub Head :</b>									<b>46,47,255</b>	<b>20,885</b>	<b>3,40,500</b>	<b>17,600</b>	<b>42,68,270</b>	<b>46,26,370</b>							
2070	00	106	(01) Headquarter Organisation For Civil Defence	(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	4973	Voucher	5,600	0	0	0	5,600	5,600						
							General-Voted	4977	Voucher	14,368	0	0	0	14,368	14,368						
							<b>Total Object Head-- 13 :</b>									<b>19,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,968</b>	<b>19,968</b>
							<b>Total Sub Head :</b>									<b>19,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,968</b>	<b>19,968</b>
<b>Total Minor Head 106 :</b>									<b>46,67,223</b>	<b>20,885</b>	<b>3,40,500</b>	<b>17,600</b>	<b>42,88,238</b>	<b>46,46,338</b>							
		107	(05) Duty/Washing Allowance	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1762	Voucher	26,78,300	0	0	0	26,78,300	26,78,300							
						Voted-Sixth-Schedule-Khasi	2912	Voucher	54,69,936	0	0	0	54,69,936	54,69,936							
						<b>Total Object Head-- 50 :</b>									<b>81,48,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,48,236</b>	<b>81,48,236</b>	
						<b>Total Sub Head :</b>									<b>81,48,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,48,236</b>	<b>81,48,236</b>	
<b>Total Minor Head 107 :</b>									<b>81,48,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,48,236</b>	<b>81,48,236</b>							
<b>Total Sub Major Head 0 :</b>									<b>1,28,15,459</b>	<b>20,885</b>	<b>3,40,500</b>	<b>17,600</b>	<b>1,24,36,474</b>	<b>1,27,94,574</b>							
<b>Total Major Head 2070 :</b>									<b>1,28,15,459</b>	<b>20,885</b>	<b>3,40,500</b>	<b>17,600</b>	<b>1,24,36,474</b>	<b>1,27,94,574</b>							
<b>Total of Month :</b>									<b>1,28,15,459</b>	<b>20,885</b>	<b>3,40,500</b>	<b>17,600</b>	<b>1,24,36,474</b>	<b>1,27,94,574</b>							

**Month of Account:** JAN/2023

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

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Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence &amp; Commandant General Of Home Guards Meghalaya Shillong

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	7610														
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	43	Voucher	19,273	0	0	0	19,273	19,273												
						General-Voted	807	Voucher	25,276	0	0	0	25,276	25,276												
						General-Voted	809	Voucher	7,780	0	0	0	7,780	7,780												
					<b>Total Object Head-- 14 :</b>								<b>52,329</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,329</b>	<b>52,329</b>								
					<b>Total Sub Head :</b>								<b>52,329</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,329</b>	<b>52,329</b>								
					<b>Total Minor Head 1 :</b>								<b>52,329</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,329</b>	<b>52,329</b>								
							106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	797	Voucher	1,02,888	0	0	0	1,02,888	1,02,888							
											General-Voted	799	Voucher	12,072	0	0	0	12,072	12,072							
											General-Voted	800	Voucher	1,28,832	0	0	0	1,28,832	1,28,832							
										<b>Total Object Head-- 1 :</b>								<b>2,43,792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,43,792</b>	<b>2,43,792</b>			
										02. Wages								General-Voted	580	Voucher	37,200	0	0	0	37,200	37,200
										<b>Total Object Head-- 2 :</b>								<b>37,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,200</b>	<b>37,200</b>			
										06.Medical Treatment								General-Voted	604	Voucher	4,971	0	0	0	4,971	4,971
										<b>Total Object Head-- 6 :</b>								<b>4,971</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,971</b>	<b>4,971</b>			
(11) Travel Expenses, Conveyance Allowances										General-Voted	349	Voucher	12,624	0	0	0	12,624	12,624								
										General-Voted	350	Voucher	12,852	0	0	0	12,852	12,852								
<b>Total Object Head-- 11 :</b>										<b>25,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,476</b>	<b>25,476</b>											
(13) Office Expenses										General-Voted	1940	Voucher	36,917	0	0	0	36,917	36,917								
										General-Voted	2061	Voucher	63,146	0	0	0	63,146	63,146								
<b>Total Object Head-- 13 :</b>										<b>1,00,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,063</b>	<b>1,00,063</b>											

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	24.P.O.L.	General-Voted	128	Voucher	1,49,876	0	0	0	1,49,876	1,49,876						
									<b>Total Object Head-- 24 :</b>	<b>1,49,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,876</b>	<b>1,49,876</b>					
									50.Other Charges	General-Voted	2064	Voucher	44,956	0	0	44,956	44,956			
									<b>Total Object Head-- 50 :</b>	<b>44,956</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,956</b>	<b>44,956</b>					
									<b>Total Sub Head :</b>	<b>6,06,334</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,06,334</b>	<b>6,06,334</b>					
									(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	2059	Voucher	19,900	0	0	19,900	19,900	
									<b>Total Object Head-- 13 :</b>	<b>19,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,900</b>	<b>19,900</b>					
									51.Motor Vehicles	General-Voted	808	Voucher	29,473	0	0	29,473	29,473			
									<b>Total Object Head-- 51 :</b>	<b>29,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,473</b>	<b>29,473</b>					
									<b>Total Sub Head :</b>	<b>49,373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,373</b>	<b>49,373</b>					
									<b>Total Minor Head 106 :</b>	<b>6,55,707</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,55,707</b>	<b>6,55,707</b>					
									107	(05) Duty/Washing Allowance	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	760	Voucher	27,68,950	0	0	27,68,950	27,68,950
									<b>Total Object Head-- 50 :</b>	<b>27,68,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,68,950</b>	<b>27,68,950</b>					
									<b>Total Sub Head :</b>	<b>27,68,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,68,950</b>	<b>27,68,950</b>					
									<b>Total Minor Head 107 :</b>	<b>27,68,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,68,950</b>	<b>27,68,950</b>					
									<b>Total Sub Major Head 0 :</b>	<b>34,76,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,76,986</b>	<b>34,76,986</b>					
									<b>Total Major Head 2070 :</b>	<b>34,76,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,76,986</b>	<b>34,76,986</b>					
									<b>Total of Month :</b>	<b>34,76,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,76,986</b>	<b>34,76,986</b>					

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1594	Voucher	7,073	0	0	0	7,073	7,073									
						General-Voted	2218	Voucher	6,888	0	0	0	6,888	6,888									
					<b>Total Object Head-- 14 :</b>								<b>13,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,961</b>	<b>13,961</b>					
					<b>Total Sub Head :</b>								<b>13,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,961</b>	<b>13,961</b>					
					<b>Total Minor Head 1 :</b>								<b>13,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,961</b>	<b>13,961</b>					
					2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1160	Contingency	20,00,000	0	0	0	20,00,000	20,00,000				
											General-Voted	1788	Voucher	76,041	0	0	0	76,041	76,041				
											General-Voted	221	Voucher	6,10,864	0	0	0	6,10,864	6,10,864				
											General-Voted	2216	Voucher	1,872	0	0	0	1,872	1,872				
											General-Voted	222	Voucher	6,27,684	0	63,500	0	5,64,184	6,27,684				
											General-Voted	232	Voucher	8,23,650	5,600	73,000	0	7,45,050	8,18,050				
											General-Voted	2815	Voucher	29,50,463	0	0	0	29,50,463	29,50,463				
											<b>Total Object Head-- 1 :</b>								<b>70,90,574</b>	<b>5,600</b>	<b>1,36,500</b>	<b>0</b>	<b>69,48,474</b>
										02. Wages	General-Voted	1597	Voucher	37,200	0	0	0	37,200	37,200				
<b>Total Object Head-- 2 :</b>											<b>37,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,200</b>	<b>37,200</b>							
06.Medical Treatment	General-Voted	1953	Voucher	3,982						0	0	0	3,982	3,982									
	General-Voted	2619	Voucher	3,715						0	0	0	3,715	3,715									
	<b>Total Object Head-- 6 :</b>									<b>7,697</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,697</b>	<b>7,697</b>								
(11) Travel Expenses, Conveyance Allowances	General-Voted	244	Voucher	5,576						0	0	0	5,576	5,576									
	General-Voted	2848	Voucher	7,461	0	0	0	7,461	7,461														

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(11) Travel Expenses, Conveyance Allowances				<b>13,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,037</b>	<b>13,037</b>
					24.P.O.L.	General-Voted	2937	Voucher	99,370	0	0	0	99,370	99,370
					<b>Total Object Head-- 11 :</b>				<b>13,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,037</b>	<b>13,037</b>
					<b>Total Object Head-- 24 :</b>				<b>99,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,370</b>	<b>99,370</b>
					50.Other Charges	General-Voted	1338	Voucher	14,950	0	0	0	14,950	14,950
					<b>Total Object Head-- 50 :</b>				<b>14,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,950</b>	<b>14,950</b>
					51.Motor Vehicles	General-Voted	2995	Voucher	2,500	0	0	0	2,500	2,500
					<b>Total Object Head-- 51 :</b>				<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
					<b>Total Sub Head :</b>				<b>72,65,328</b>	<b>5,600</b>	<b>1,36,500</b>	<b>0</b>	<b>71,23,228</b>	<b>72,59,728</b>
			(09) Adviser Civil Defence And Home Guards	0	50.Other Charges	General-Voted	1719	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	1948	Voucher	10,370	0	0	0	10,370	10,370
						General-Voted	2279	Voucher	2,781	0	0	0	2,781	2,781
					<b>Total Object Head-- 50 :</b>				<b>19,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,151</b>	<b>19,151</b>
					<b>Total Sub Head :</b>				<b>19,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,151</b>	<b>19,151</b>
					<b>Total Minor Head 106 :</b>				<b>72,84,479</b>	<b>5,600</b>	<b>1,36,500</b>	<b>0</b>	<b>71,42,379</b>	<b>72,78,879</b>
		107	(05) Duty/Washing Allowance	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3061	Voucher	27,82,500	0	0	0	27,82,500	27,82,500
					<b>Total Object Head-- 50 :</b>				<b>27,82,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,82,500</b>	<b>27,82,500</b>
					<b>Total Sub Head :</b>				<b>27,82,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,82,500</b>	<b>27,82,500</b>
					<b>Total Minor Head 107 :</b>				<b>27,82,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,82,500</b>	<b>27,82,500</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>1,00,80,940</b>	<b>5,600</b>	<b>1,36,500</b>	<b>0</b>	<b>99,38,840</b>	<b>1,00,75,340</b>
					<b>Total Major Head 2070 :</b>				<b>1,00,80,940</b>	<b>5,600</b>	<b>1,36,500</b>	<b>0</b>	<b>99,38,840</b>	<b>1,00,75,340</b>
					<b>Total of Month :</b>				<b>1,00,80,940</b>	<b>5,600</b>	<b>1,36,500</b>	<b>0</b>	<b>99,38,840</b>	<b>1,00,75,340</b>

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1647	Contingency	2,508	0	0	0	2,508	2,508
						General-Voted	1938	Voucher	1,591	0	0	0	1,591	1,591
						General-Voted	1963	Contingency	8,00,000	0	0	0	8,00,000	8,00,000
						General-Voted	1965	Contingency	68,563	0	0	0	68,563	68,563
					<b>Total Object Head-- 14 :</b>				<b>8,72,662</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,72,662</b>	<b>8,72,662</b>
					<b>Total Sub Head :</b>				<b>8,72,662</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,72,662</b>	<b>8,72,662</b>
					<b>Total Minor Head 1 :</b>				<b>8,72,662</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,72,662</b>	<b>8,72,662</b>
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1286	Voucher	3,11,592	0	0	0	3,11,592	3,11,592
						General-Voted	1289	Voucher	3,13,280	0	0	0	3,13,280	3,13,280
						General-Voted	614	Voucher	6,27,684	0	48,500	0	5,79,184	6,27,684
						General-Voted	616	Voucher	3,77,592	0	0	0	3,77,592	3,77,592

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	621	Voucher	76,041	0	0	0	76,041	76,041
						General-Voted	627	Voucher	8,23,650	5,600	73,000	0	7,45,050	8,18,050
					<b>Total Object Head-- 1 :</b>				<b>25,29,839</b>	<b>5,600</b>	<b>1,21,500</b>	<b>0</b>	<b>24,02,739</b>	<b>25,24,239</b>
					02. Wages	General-Voted	1118	Voucher	33,600	0	0	0	33,600	33,600
						General-Voted	5819	Voucher	37,200	0	0	0	37,200	37,200
					<b>Total Object Head-- 2 :</b>				<b>70,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,800</b>	<b>70,800</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	5411	Voucher	22,488	0	0	0	22,488	22,488
						General-Voted	5413	Voucher	20,529	0	0	0	20,529	20,529
						General-Voted	5417	Voucher	5,816	0	0	0	5,816	5,816
					<b>Total Object Head-- 11 :</b>				<b>48,833</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,833</b>	<b>48,833</b>
					(13) Office Expenses	General-Voted	5237	Voucher	17,150	0	0	0	17,150	17,150
						General-Voted	5257	Voucher	2,20,534	0	0	0	2,20,534	2,20,534
						General-Voted	5384	Voucher	3,68,544	0	0	0	3,68,544	3,68,544
						General-Voted	5661	Voucher	93,884	0	0	0	93,884	93,884
						General-Voted	5789	Voucher	1,72,818	0	0	0	1,72,818	1,72,818
						General-Voted	5805	Voucher	6,160	0	0	0	6,160	6,160
						General-Voted	5809	Voucher	7,513	0	0	0	7,513	7,513
					<b>Total Object Head-- 13 :</b>				<b>8,86,603</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,86,603</b>	<b>8,86,603</b>
					24.P.O.L.	General-Voted	5306	Voucher	1,43,142	0	0	0	1,43,142	1,43,142
						General-Voted	5356	Voucher	500	0	0	0	500	500
						General-Voted	5455	Voucher	1,24,042	0	0	0	1,24,042	1,24,042
						General-Voted	5456	Voucher	1,45,687	0	0	0	1,45,687	1,45,687

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Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong												
<b>Month of Account:</b>		MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	24.P.O.L.	General-Voted	5468	Voucher	1,33,797	0	0	0	1,33,797	1,33,797
<b>Total Object Head-- 24 :</b>									<b>5,47,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,47,168</b>	<b>5,47,168</b>
50.Other Charges					General-Voted	5594	Voucher	23,046	0	0	0	23,046	23,046	
					General-Voted	5730	Voucher	5,880	0	0	5,880	5,880		
					General-Voted	5762	Voucher	46,209	0	0	46,209	46,209		
					<b>Total Object Head-- 50 :</b>									<b>75,135</b>
51.Motor Vehicles					General-Voted	1116	Voucher	5,890	0	0	0	5,890	5,890	
					General-Voted	2319	Voucher	3,245	0	0	3,245	3,245		
					General-Voted	5251	Voucher	9,99,995	0	0	9,99,995	9,99,995		
					General-Voted	5349	Voucher	8,99,441	0	0	8,99,441	8,99,441		
					General-Voted	5631	Voucher	2,112	0	0	2,112	2,112		
					General-Voted	5710	Voucher	49,873	0	0	49,873	49,873		
					General-Voted	5784	Voucher	16,25,999	0	0	16,25,999	16,25,999		
					General-Voted	5840	Voucher	2,560	0	0	2,560	2,560		
					General-Voted	6231	Voucher	49,841	0	0	49,841	49,841		
					General-Voted	6420	Voucher	6,204	0	0	6,204	6,204		
					General-Voted	662	Voucher	11,622	0	0	11,622	11,622		
					General-Voted	7258	Voucher	47,302	0	0	47,302	47,302		
					<b>Total Object Head-- 51 :</b>									<b>37,04,084</b>
<b>Total Sub Head :</b>									<b>78,62,462</b>	<b>5,600</b>	<b>1,21,500</b>	<b>0</b>	<b>77,35,362</b>	<b>78,56,862</b>
			(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7770	Voucher	1,24,643	0	0	0	1,24,643	1,24,643

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses				<b>1,24,643</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,643</b>	<b>1,24,643</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	7855	Voucher	12,213	0	0	0	12,213	12,213
					<b>Total Object Head-- 13 :</b>									<b>1,24,643</b>
					<b>Total Object Head-- 24 :</b>									<b>12,213</b>
					41.Secret Service Expenditure	Voted-Sixth-Schedule-Khasi	7833	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 41 :</b>									<b>30,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	8033	Voucher	47,553	0	0	0	47,553	47,553
						Voted-Sixth-Schedule-Khasi	8035	Voucher	41,666	0	0	0	41,666	41,666
						Voted-Sixth-Schedule-Khasi	8042	Voucher	48,879	0	0	0	48,879	48,879
						Voted-Sixth-Schedule-Khasi	8044	Voucher	15,815	0	0	0	15,815	15,815
					<b>Total Object Head-- 51 :</b>									<b>1,53,913</b>
					<b>Total Sub Head :</b>									<b>3,20,769</b>
			(08) Central Training Institute,Shillong-	0	51.Motor Vehicles	General-Voted	5477	Voucher	56,250	0	0	0	56,250	56,250
					<b>Total Object Head-- 51 :</b>									<b>56,250</b>
					<b>Total Sub Head :</b>									<b>56,250</b>
			(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	5188	Voucher	9,595	0	0	0	9,595	9,595
						General-Voted	5347	Voucher	5,405	0	0	0	5,405	5,405
					<b>Total Object Head-- 13 :</b>									<b>15,000</b>
					50.Other Charges	General-Voted	5587	Voucher						

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

Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works																
<b>Department :</b>		Home Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong																
<b>Month of Account:</b>		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2070	00	106	(09) Adviser Civil Defence And Home Guards	0	50.Other Charges	General-Voted	5587		10,605	0	0	0	10,605	10,605				
					<b>Total Object Head-- 50 :</b>				<b>10,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,605</b>	<b>10,605</b>				
					51.Motor Vehicles	General-Voted	1685	Voucher	25,109	0	0	0	25,109	25,109				
						General-Voted	5234	Voucher	5,450	0	0	0	5,450	5,450				
						General-Voted	5302	Voucher	30,431	0	0	0	30,431	30,431				
						General-Voted	5370	Voucher	8,961	0	0	0	8,961	8,961				
						General-Voted	5747	Voucher	11,744	0	0	0	11,744	11,744				
						General-Voted	5778	Voucher	3,840	0	0	0	3,840	3,840				
					<b>Total Object Head-- 51 :</b>				<b>85,535</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,535</b>	<b>85,535</b>				
					<b>Total Sub Head :</b>				<b>1,11,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,140</b>	<b>1,11,140</b>				
					<b>Total Minor Head 106 :</b>				<b>83,50,621</b>	<b>5,600</b>	<b>1,21,500</b>	<b>0</b>	<b>82,23,521</b>	<b>83,45,021</b>				
					107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7769	Voucher	81,926	0	0	0	81,926	81,926	
									<b>Total Object Head-- 13 :</b>				<b>81,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,926</b>	<b>81,926</b>
									24.P.O.L.	General-Voted	6301	Voucher	29,940	0	0	0	29,940	29,940
										Voted-Sixth-Schedule-Khasi	7859	Voucher	47,278	0	0	0	47,278	47,278
<b>Total Object Head-- 24 :</b>				<b>77,218</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>77,218</b>	<b>77,218</b>					
25.Clothing And Tentage	General-Voted	5271	Voucher	16,83,136					0	0	0	16,83,136	16,83,136					
	General-Voted	5297	Voucher	4,83,890					0	0	0	4,83,890	4,83,890					
<b>Total Object Head-- 25 :</b>				<b>21,67,026</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>21,67,026</b>	<b>21,67,026</b>					
41.Secret Service	Voted-Sixth-	1457	Voucher	45,000					0	0	0	45,000	45,000					

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	41.Secret Service Expenditure				<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>
					51.Motor Vehicles	General-Voted	5508	Voucher	14,603	0	0	0	14,603	14,603
					<b>Total Object Head-- 41 :</b>				<b>14,603</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,603</b>	<b>14,603</b>
					<b>Total Sub Head :</b>				<b>23,85,773</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,85,773</b>	<b>23,85,773</b>
			(02) Creation\Raising Of Border Wing Home Guards-	0	50.Other Charges	General-Voted	5373	Voucher	29,371	0	0	0	29,371	29,371
						General-Voted	5803	Voucher	5,629	0	0	0	5,629	5,629
					<b>Total Object Head-- 50 :</b>				<b>35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>
					<b>Total Sub Head :</b>				<b>35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>
			(05) Duty/Washing Allowance	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3102	Voucher	23,12,000	0	0	0	23,12,000	23,12,000
						Voted-Sixth-Schedule-Khasi	8014	Voucher	2,11,686	0	0	0	2,11,686	2,11,686
					<b>Total Object Head-- 50 :</b>				<b>25,23,686</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,23,686</b>	<b>25,23,686</b>
					<b>Total Sub Head :</b>				<b>25,23,686</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,23,686</b>	<b>25,23,686</b>
					<b>Total Minor Head 107 :</b>				<b>49,44,459</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,44,459</b>	<b>49,44,459</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,41,67,742</b>	<b>5,600</b>	<b>1,21,500</b>	<b>0</b>	<b>1,40,40,642</b>	<b>1,41,62,142</b>
					<b>Total Major Head 2070 :</b>				<b>1,41,67,742</b>	<b>5,600</b>	<b>1,21,500</b>	<b>0</b>	<b>1,40,40,642</b>	<b>1,41,62,142</b>
					<b>Total of Month :</b>				<b>1,41,67,742</b>	<b>5,600</b>	<b>1,21,500</b>	<b>0</b>	<b>1,40,40,642</b>	<b>1,41,62,142</b>
					<b>Total of DDO 1600001 :</b>				<b>7,41,78,089</b>	<b>57,285</b>	<b>23,41,500</b>	<b>1,01,200</b>	<b>7,16,78,104</b>	<b>7,41,20,804</b>

**Reconciliation Portion**

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

Run Date :

19/05/2023

<b>Demand :</b>	20	Other Administrative Services etc Capital Outlay on Public Works				
<b>Department :</b>	Home Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>7,41,20,804</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2070 00 1</b>	<b>(01) Payment Dues To Me.S.E.B./Municipal Board</b>	<b>0</b>	<b>14.Rents,Rates And Taxes</b>	<b>General-Voted</b>	<b>10,81,716</b>	
<b>2070 00 106</b>	<b>(01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>3,01,26,828</b>	
<b>2070 00 106</b>	<b>(01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>5,21,245</b>	
<b>2070 00 106</b>	<b>(01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Voted</b>	<b>67,550</b>	
<b>2070 00 106</b>	<b>(01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>	<b>2,25,282</b>	
<b>2070 00 106</b>	<b>(01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>11,86,548</b>	
<b>2070 00 106</b>	<b>(01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>General-Voted</b>	<b>9,46,413</b>	
<b>2070 00 106</b>	<b>(01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>41.Secret Service Expenditure</b>	<b>General-Voted</b>	<b>87,000</b>	
<b>2070 00 106</b>	<b>(01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>2,99,992</b>	
<b>2070 00 106</b>	<b>(01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>38,25,386</b>	
<b>2070 00 106</b>	<b>(02) Air Raid Precaution</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,24,643</b>	
<b>2070 00 106</b>	<b>(02) Air Raid Precaution</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>12,213</b>	
	<b>(02) Air Raid Precaution</b>		<b>41.Secret Service</b>	<b>Voted-Sixth-Schedule-Khasi</b>		

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

Run Date :

19/05/2023

<b>Demand :</b>	20	Other Administrative Services etc Capital Outlay on Public Works				
<b>Department :</b>	Home Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2070 00 106</b>	<b>0</b>	<b>Expenditure</b>			<b>30,000</b>	
<b>2070 00 106 (02) Air Raid Precaution</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,53,913</b>		
<b>2070 00 106 (08) Central Training Institute,Shillong-</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>56,250</b>		
<b>2070 00 106 (09) Adviser Civil Defence And Home Guards</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>74,843</b>		
<b>2070 00 106 (09) Adviser Civil Defence And Home Guards</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>General-Voted</b>	<b>49,745</b>		
<b>2070 00 106 (09) Adviser Civil Defence And Home Guards</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>64,989</b>		
<b>2070 00 106 (09) Adviser Civil Defence And Home Guards</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>1,64,974</b>		
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>81,926</b>		
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>General-Voted</b>	<b>59,940</b>		
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>57,228</b>		
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>25.Clothing And Tentage</b>	<b>General-Voted</b>	<b>21,67,026</b>		
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>41.Secret Service Expenditure</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>45,000</b>		
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>34,603</b>		
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>7,179</b>		
<b>2070 00 107 (02) Creation\Raising Of Border Wing Home Guards-</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>35,000</b>		
<b>2070 00 107 (05) Duty/Washing Allowance</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,25,33,372</b>		

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya ShillongSummary of DDO wise expenditure**7,41,20,804**

**Voucher Wise Expenditure Report**  
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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	155	Voucher	1,93,728	0	26,250	0	1,67,478	1,93,728
						General-Voted	235	Voucher	59,829	0	0	0	59,829	59,829
						General-Voted	237	Voucher	7,374	0	6,000	0	1,374	7,374
						General-Voted	4	Voucher	25,89,812	17,500	1,99,875	48,400	23,24,037	25,72,312
						General-Voted	5	Voucher	4,30,252	0	93,000	4,400	3,32,852	4,30,252
<b>Total Object Head-- 1 :</b>									<b>32,80,995</b>	<b>17,500</b>	<b>3,25,125</b>	<b>52,800</b>	<b>28,85,570</b>	<b>32,63,495</b>
<b>Total Sub Head :</b>									<b>32,80,995</b>	<b>17,500</b>	<b>3,25,125</b>	<b>52,800</b>	<b>28,85,570</b>	<b>32,63,495</b>
<b>Total Minor Head 106 :</b>									<b>32,80,995</b>	<b>17,500</b>	<b>3,25,125</b>	<b>52,800</b>	<b>28,85,570</b>	<b>32,63,495</b>
<b>Total Sub Major Head 0 :</b>									<b>32,80,995</b>	<b>17,500</b>	<b>3,25,125</b>	<b>52,800</b>	<b>28,85,570</b>	<b>32,63,495</b>
<b>Total Major Head 2070 :</b>									<b>32,80,995</b>	<b>17,500</b>	<b>3,25,125</b>	<b>52,800</b>	<b>28,85,570</b>	<b>32,63,495</b>
<b>Total of Month :</b>									<b>32,80,995</b>	<b>17,500</b>	<b>3,25,125</b>	<b>52,800</b>	<b>28,85,570</b>	<b>32,63,495</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1516	Voucher	85,828	0	20,000	0	65,828	85,828
						General-Voted	547	Voucher	1,64,537	0	16,000	0	1,48,537	1,64,537
						General-Voted	554	Voucher	4,30,252	0	93,000	4,400	3,32,852	4,30,252
						General-Voted	559	Voucher	25,93,232	17,500	1,99,875	48,400	23,27,457	25,75,732
<b>Total Object Head-- 1 :</b>									<b>32,73,849</b>	<b>17,500</b>	<b>3,28,875</b>	<b>52,800</b>	<b>28,74,674</b>	<b>32,56,349</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Sub Head :</b>				<b>32,73,849</b>	<b>17,500</b>	<b>3,28,875</b>	<b>52,800</b>	<b>28,74,674</b>	<b>32,56,349</b>
					<b>Total Minor Head 106 :</b>				<b>32,73,849</b>	<b>17,500</b>	<b>3,28,875</b>	<b>52,800</b>	<b>28,74,674</b>	<b>32,56,349</b>
					<b>Total Sub Major Head 0 :</b>				<b>32,73,849</b>	<b>17,500</b>	<b>3,28,875</b>	<b>52,800</b>	<b>28,74,674</b>	<b>32,56,349</b>
					<b>Total Major Head 2070 :</b>				<b>32,73,849</b>	<b>17,500</b>	<b>3,28,875</b>	<b>52,800</b>	<b>28,74,674</b>	<b>32,56,349</b>
					<b>Total of Month :</b>				<b>32,73,849</b>	<b>17,500</b>	<b>3,28,875</b>	<b>52,800</b>	<b>28,74,674</b>	<b>32,56,349</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1492	Voucher	43,917	0	0	0	43,917	43,917
						General-Voted	2761	Voucher	5,61,856	0	0	0	5,61,856	5,61,856
						General-Voted	2763	Voucher	58,698	0	0	0	58,698	58,698
						General-Voted	2766	Voucher	95,913	0	0	0	95,913	95,913
						General-Voted	576	Voucher	25,93,232	17,500	2,01,975	48,400	23,25,357	25,75,732
						General-Voted	579	Voucher	4,30,252	0	1,03,000	4,400	3,22,852	4,30,252
						General-Voted	581	Voucher	2,50,365	0	42,250	0	2,08,115	2,50,365
						<b>Total Object Head-- 1 :</b>								<b>40,34,233</b>
					<b>Total Sub Head :</b>				<b>40,34,233</b>	<b>17,500</b>	<b>3,47,225</b>	<b>52,800</b>	<b>36,16,708</b>	<b>40,16,733</b>
					<b>Total Minor Head 106 :</b>				<b>40,34,233</b>	<b>17,500</b>	<b>3,47,225</b>	<b>52,800</b>	<b>36,16,708</b>	<b>40,16,733</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>40,34,233</b>	<b>17,500</b>	<b>3,47,225</b>	<b>52,800</b>	<b>36,16,708</b>	<b>40,16,733</b>
					<b>Total Major Head 2070 :</b>				<b>40,34,233</b>	<b>17,500</b>	<b>3,47,225</b>	<b>52,800</b>	<b>36,16,708</b>	<b>40,16,733</b>
					<b>Total of Month :</b>				<b>40,34,233</b>	<b>17,500</b>	<b>3,47,225</b>	<b>52,800</b>	<b>36,16,708</b>	<b>40,16,733</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106	(08) Central Training Institute, Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	254	Voucher	2,72,456	0	42,250	0	2,30,206	2,72,456
						General-Voted	261	Voucher	4,39,081	0	1,03,000	4,400	3,31,681	4,39,081
						General-Voted	263	Voucher	26,46,104	16,500	1,96,975	48,400	23,84,229	26,29,604
					<b>Total Object Head-- I :</b>				<b>33,57,641</b>	<b>16,500</b>	<b>3,42,225</b>	<b>52,800</b>	<b>29,46,116</b>	<b>33,41,141</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1871	Voucher	42,320	0	0	0	42,320	42,320
						General-Voted	1872	Voucher	5,820	0	0	0	5,820	5,820
						General-Voted	1873	Voucher	14,311	0	0	0	14,311	14,311
						General-Voted	1874	Voucher	13,711	0	0	0	13,711	13,711
						General-Voted	1875	Voucher	13,711	0	0	0	13,711	13,711
						General-Voted	1876	Voucher	13,711	0	0	0	13,711	13,711
						General-Voted	1877	Voucher	14,311	0	0	0	14,311	14,311
						General-Voted	2245	Voucher	33,360	0	0	0	33,360	33,360
					<b>Total Object Head-- II :</b>				<b>1,51,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,255</b>	<b>1,51,255</b>
					(13) Office Expenses	General-Voted	2428	Voucher	21,000	0	0	0	21,000	21,000

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(13) Office Expenses				<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>
<b>Total Object Head-- 13 :</b>									<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>
<b>Total Sub Head :</b>									<b>35,29,896</b>	<b>16,500</b>	<b>3,42,225</b>	<b>52,800</b>	<b>31,18,371</b>	<b>35,13,396</b>
<b>Total Minor Head 106 :</b>									<b>35,29,896</b>	<b>16,500</b>	<b>3,42,225</b>	<b>52,800</b>	<b>31,18,371</b>	<b>35,13,396</b>
<b>Total Sub Major Head 0 :</b>									<b>35,29,896</b>	<b>16,500</b>	<b>3,42,225</b>	<b>52,800</b>	<b>31,18,371</b>	<b>35,13,396</b>
<b>Total Major Head 2070 :</b>									<b>35,29,896</b>	<b>16,500</b>	<b>3,42,225</b>	<b>52,800</b>	<b>31,18,371</b>	<b>35,13,396</b>
<b>Total of Month :</b>									<b>35,29,896</b>	<b>16,500</b>	<b>3,42,225</b>	<b>52,800</b>	<b>31,18,371</b>	<b>35,13,396</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	13206	Challan	-1,124	0	0	0	-1,124	-1,124
						General-Voted	2038	Voucher	63,000	0	0	0	63,000	63,000
						General-Voted	239	Voucher	40,178	0	10,750	2,200	27,228	40,178
						General-Voted	252	Voucher	11,413	0	0	0	11,413	11,413
						General-Voted	256	Voucher	27,16,540	16,500	2,07,475	48,400	24,44,165	27,00,040
						General-Voted	257	Voucher	4,47,743	0	1,03,000	4,400	3,40,343	4,47,743
						General-Voted	259	Voucher	2,77,291	0	42,250	0	2,35,041	2,77,291
						General-Voted	2979	Voucher	9,216	0	0	0	9,216	9,216
<b>Total Object Head-- 1 :</b>									<b>35,64,257</b>	<b>16,500</b>	<b>3,63,475</b>	<b>55,000</b>	<b>31,29,282</b>	<b>35,47,757</b>
				06.Medical Treatment		General-Voted	2270	Voucher	65,800	0	0	0	65,800	65,800

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	06.Medical Treatment	<b>Total Object Head-- 6 :</b>			<b>65,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,800</b>	<b>65,800</b>
					(13) Office Expenses	General-Voted	2822	Voucher	283	0	0	0	283	283
						General-Voted	2823	Voucher	3,005	0	0	0	3,005	3,005
						General-Voted	2882	Voucher	24,863	0	0	0	24,863	24,863
						<b>Total Object Head-- 13 :</b>			<b>28,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,151</b>	<b>28,151</b>
					50.Other Charges	General-Voted	2880	Voucher	16,526	0	0	0	16,526	16,526
						General-Voted	2881	Voucher	13,472	0	0	0	13,472	13,472
						<b>Total Object Head-- 50 :</b>			<b>29,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,998</b>	<b>29,998</b>
					51.Motor Vehicles	General-Voted	2468	Voucher	11,474	0	0	0	11,474	11,474
						General-Voted	2472	Voucher	13,958	0	0	0	13,958	13,958
						General-Voted	2476	Voucher	12,918	0	0	0	12,918	12,918
						<b>Total Object Head-- 51 :</b>			<b>38,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,350</b>	<b>38,350</b>
						<b>Total Sub Head :</b>			<b>37,26,556</b>	<b>16,500</b>	<b>3,63,475</b>	<b>55,000</b>	<b>32,91,581</b>	<b>37,10,056</b>
						<b>Total Minor Head 106 :</b>			<b>37,26,556</b>	<b>16,500</b>	<b>3,63,475</b>	<b>55,000</b>	<b>32,91,581</b>	<b>37,10,056</b>
						<b>Total Sub Major Head 0 :</b>			<b>37,26,556</b>	<b>16,500</b>	<b>3,63,475</b>	<b>55,000</b>	<b>32,91,581</b>	<b>37,10,056</b>
						<b>Total Major Head 2070 :</b>			<b>37,26,556</b>	<b>16,500</b>	<b>3,63,475</b>	<b>55,000</b>	<b>32,91,581</b>	<b>37,10,056</b>
						<b>Total of Month :</b>			<b>37,26,556</b>	<b>16,500</b>	<b>3,63,475</b>	<b>55,000</b>	<b>32,91,581</b>	<b>37,10,056</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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**Voucher Wise Expenditure Report**  
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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	3143	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
<b>Total Object Head-- 14 :</b>									<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
<b>Total Sub Head :</b>									<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
<b>Total Minor Head 1 :</b>									<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
		106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	329	Voucher	1,170	0	0	0	1,170	1,170
						General-Voted	334	Voucher	36,806	0	0	2,200	34,606	36,806
						General-Voted	350	Voucher	4,99,641	0	1,03,750	6,600	3,89,291	4,99,641
						General-Voted	351	Voucher	27,16,540	500	2,09,350	48,400	24,58,290	27,16,040
						General-Voted	356	Voucher	2,77,291	0	42,250	0	2,35,041	2,77,291
<b>Total Object Head-- 1 :</b>									<b>35,31,448</b>	<b>500</b>	<b>3,55,350</b>	<b>57,200</b>	<b>31,18,398</b>	<b>35,30,948</b>
			06.Medical Treatment			General-Voted	363	Voucher	57,747	0	0	0	57,747	57,747
						General-Voted	365	Voucher	17,488	0	0	0	17,488	17,488
<b>Total Object Head-- 6 :</b>									<b>75,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,235</b>	<b>75,235</b>
			24.P.O.L.			General-Voted	1634	Voucher	74,948	0	0	0	74,948	74,948
<b>Total Object Head-- 24 :</b>									<b>74,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,948</b>	<b>74,948</b>
<b>Total Sub Head :</b>									<b>36,81,631</b>	<b>500</b>	<b>3,55,350</b>	<b>57,200</b>	<b>32,68,581</b>	<b>36,81,131</b>
<b>Total Minor Head 106 :</b>									<b>36,81,631</b>	<b>500</b>	<b>3,55,350</b>	<b>57,200</b>	<b>32,68,581</b>	<b>36,81,131</b>
<b>Total Sub Major Head 0 :</b>									<b>39,81,631</b>	<b>500</b>	<b>3,55,350</b>	<b>57,200</b>	<b>35,68,581</b>	<b>39,81,131</b>
<b>Total Major Head 2070 :</b>									<b>39,81,631</b>	<b>500</b>	<b>3,55,350</b>	<b>57,200</b>	<b>35,68,581</b>	<b>39,81,131</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>39,81,631</b>	<b>500</b>	<b>3,55,350</b>	<b>57,200</b>	<b>35,68,581</b>	<b>39,81,131</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106	(08) Central Training Institute, Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	2,77,291	0	42,250	0	2,35,041	2,77,291
						General-Voted	18	Voucher	27,57,670	9,500	2,06,850	50,600	24,90,720	27,48,170
						General-Voted	36	Voucher	4,19,286	0	93,750	6,600	3,18,936	4,19,286
<b>Total Object Head-- 1 :</b>									<b>34,54,247</b>	<b>9,500</b>	<b>3,42,850</b>	<b>57,200</b>	<b>30,44,697</b>	<b>34,44,747</b>
					51.Motor Vehicles	General-Voted	1714	Voucher	36,649	0	0	0	36,649	36,649
<b>Total Object Head-- 51 :</b>									<b>36,649</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,649</b>	<b>36,649</b>
<b>Total Sub Head :</b>									<b>34,90,896</b>	<b>9,500</b>	<b>3,42,850</b>	<b>57,200</b>	<b>30,81,346</b>	<b>34,81,396</b>
<b>Total Minor Head 106 :</b>									<b>34,90,896</b>	<b>9,500</b>	<b>3,42,850</b>	<b>57,200</b>	<b>30,81,346</b>	<b>34,81,396</b>
<b>Total Sub Major Head 0 :</b>									<b>34,90,896</b>	<b>9,500</b>	<b>3,42,850</b>	<b>57,200</b>	<b>30,81,346</b>	<b>34,81,396</b>
<b>Total Major Head 2070 :</b>									<b>34,90,896</b>	<b>9,500</b>	<b>3,42,850</b>	<b>57,200</b>	<b>30,81,346</b>	<b>34,81,396</b>
<b>Total of Month :</b>									<b>34,90,896</b>	<b>9,500</b>	<b>3,42,850</b>	<b>57,200</b>	<b>30,81,346</b>	<b>34,81,396</b>

**Month of Account:** NOV/2022

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(08) Central Training Institute, Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1399	Voucher	49,266	0	0	0	49,266	49,266
						General-Voted	1401	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	1402	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	1646	Voucher	74,610	0	0	0	74,610	74,610
						General-Voted	1657	Voucher	4,83,759	0	0	0	4,83,759	4,83,759
						General-Voted	584	Voucher	28,12,807	9,500	2,13,850	50,600	25,38,857	28,03,307
						General-Voted	610	Voucher	2,82,907	0	42,250	0	2,40,657	2,82,907
						General-Voted	616	Voucher	4,27,716	0	93,750	6,600	3,27,366	4,27,716
						<b>Total Object Head-- I :</b>			<b>41,67,065</b>	<b>9,500</b>	<b>3,49,850</b>	<b>57,200</b>	<b>37,50,515</b>	<b>41,57,565</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2660	Voucher	28,650	0	0	0	28,650	28,650
						<b>Total Object Head-- II :</b>			<b>28,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,650</b>	<b>28,650</b>
					(13) Office Expenses	General-Voted	2354	Voucher	25,000	0	0	0	25,000	25,000
						General-Voted	2659	Voucher	4,027	0	0	0	4,027	4,027
						<b>Total Object Head-- 13 :</b>			<b>29,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,027</b>	<b>29,027</b>
					51.Motor Vehicles	General-Voted	2147	Voucher	12,859	0	0	0	12,859	12,859
						General-Voted	2149	Voucher	23,780	0	0	0	23,780	23,780
						<b>Total Object Head-- 51 :</b>			<b>36,639</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,639</b>	<b>36,639</b>
						<b>Total Sub Head :</b>			<b>42,61,381</b>	<b>9,500</b>	<b>3,49,850</b>	<b>57,200</b>	<b>38,44,831</b>	<b>42,51,881</b>
						<b>Total Minor Head 106 :</b>			<b>42,61,381</b>	<b>9,500</b>	<b>3,49,850</b>	<b>57,200</b>	<b>38,44,831</b>	<b>42,51,881</b>
						<b>Total Sub Major Head 0 :</b>			<b>42,61,381</b>	<b>9,500</b>	<b>3,49,850</b>	<b>57,200</b>	<b>38,44,831</b>	<b>42,51,881</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2070 :</b>				<b>42,61,381</b>	<b>9,500</b>	<b>3,49,850</b>	<b>57,200</b>	<b>38,44,831</b>	<b>42,51,881</b>
					<b>Total of Month :</b>				<b>42,61,381</b>	<b>9,500</b>	<b>3,49,850</b>	<b>57,200</b>	<b>38,44,831</b>	<b>42,51,881</b>	

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	106	(08) Central Training Institute, Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2084	Voucher	71,512	0	0	0	71,512	71,512	
						General-Voted	2088	Voucher	2,12,736	0	0	0	2,12,736	2,12,736	
						General-Voted	2236	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
						General-Voted	3104	Voucher	4,34,324	0	93,750	6,600	3,33,974	4,34,324	
						General-Voted	3151	Voucher	3,56,219	0	42,250	0	3,13,969	3,56,219	
						General-Voted	3166	Voucher	27,22,706	7,500	2,01,600	46,200	24,67,406	27,15,206	
						General-Voted	481	Voucher	2,84,707	0	42,250	0	2,42,457	2,84,707	
						General-Voted	551	Voucher	28,50,007	9,500	2,14,100	50,600	25,75,807	28,40,507	
						General-Voted	564	Voucher	4,31,916	0	93,750	6,600	3,31,566	4,31,916	
					<b>Total Object Head-- 1 :</b>				<b>74,69,127</b>	<b>17,000</b>	<b>6,87,700</b>	<b>1,10,000</b>	<b>66,54,427</b>	<b>74,52,127</b>	
					<b>Total Sub Head :</b>				<b>74,69,127</b>	<b>17,000</b>	<b>6,87,700</b>	<b>1,10,000</b>	<b>66,54,427</b>	<b>74,52,127</b>	
					<b>Total Minor Head</b>	<b>106 :</b>				<b>74,69,127</b>	<b>17,000</b>	<b>6,87,700</b>	<b>1,10,000</b>	<b>66,54,427</b>	<b>74,52,127</b>
					<b>Total Sub Major Head</b>	<b>0 :</b>				<b>74,69,127</b>	<b>17,000</b>	<b>6,87,700</b>	<b>1,10,000</b>	<b>66,54,427</b>	<b>74,52,127</b>
					<b>Total Major Head</b>	<b>2070 :</b>				<b>74,69,127</b>	<b>17,000</b>	<b>6,87,700</b>	<b>1,10,000</b>	<b>66,54,427</b>	<b>74,52,127</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>74,69,127</b>	<b>17,000</b>	<b>6,87,700</b>	<b>1,10,000</b>	<b>66,54,427</b>	<b>74,52,127</b>

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106	(08) Central Training Institute, Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1275	Voucher	56,436	0	0	0	56,436	56,436
						General-Voted	1277	Voucher	4,20,460	0	0	0	4,20,460	4,20,460
						General-Voted	1279	Voucher	67,504	0	0	0	67,504	67,504
						General-Voted	1281	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 1 :</b>									<b>5,51,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,51,400</b>	<b>5,51,400</b>
			(13) Office Expenses			General-Voted	1812	Voucher	21,372	0	0	0	21,372	21,372
						General-Voted	353	Voucher	413	0	0	0	413	413
<b>Total Object Head-- 13 :</b>									<b>21,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,785</b>	<b>21,785</b>
			50.Other Charges			General-Voted	1814	Voucher	29,953	0	0	0	29,953	29,953
<b>Total Object Head-- 50 :</b>									<b>29,953</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,953</b>	<b>29,953</b>
<b>Total Sub Head :</b>									<b>6,03,138</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,03,138</b>	<b>6,03,138</b>
<b>Total Minor Head 106 :</b>									<b>6,03,138</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,03,138</b>	<b>6,03,138</b>
<b>Total Sub Major Head 0 :</b>									<b>6,03,138</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,03,138</b>	<b>6,03,138</b>
<b>Total Major Head 2070 :</b>									<b>6,03,138</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,03,138</b>	<b>6,03,138</b>
									<b>6,03,138</b>					

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>										<b>0</b>	<b>0</b>	<b>0</b>	<b>6,03,138</b>	<b>6,03,138</b>	

**Month of Account:** FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	106	(08) Central Training Institute, Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1936	Voucher	4,47,482	1,000	93,750	0	3,52,732	4,46,482	
						General-Voted	220	Voucher	3,65,643	0	42,250	0	3,23,393	3,65,643	
						General-Voted	233	Voucher	28,03,722	21,500	2,01,600	0	25,80,622	27,82,222	
						General-Voted	2847	Voucher	2,651	0	0	0	2,651	2,651	
<b>Total Object Head-- 1 :</b>									<b>36,19,498</b>	<b>22,500</b>	<b>3,37,600</b>	<b>0</b>	<b>32,59,398</b>	<b>35,96,998</b>	
					(13) Office Expenses	General-Voted	1339	Voucher	25,000	0	0	0	25,000	25,000	
<b>Total Object Head-- 13 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>	
					24.P.O.L.	General-Voted	1683	Voucher	50,135	0	0	0	50,135	50,135	
						General-Voted	2275	Voucher	19,837	0	0	0	19,837	19,837	
						General-Voted	2621	Voucher	39,955	0	0	0	39,955	39,955	
<b>Total Object Head-- 24 :</b>									<b>1,09,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,927</b>	<b>1,09,927</b>	
					51.Motor Vehicles	General-Voted	1962	Voucher	15,951	0	0	0	15,951	15,951	
<b>Total Object Head-- 51 :</b>									<b>15,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,951</b>	<b>15,951</b>	
<b>Total Sub Head :</b>									<b>37,70,376</b>	<b>22,500</b>	<b>3,37,600</b>	<b>0</b>	<b>34,10,276</b>	<b>37,47,876</b>	
<b>Total Minor Head 106 :</b>									<b>37,70,376</b>	<b>22,500</b>	<b>3,37,600</b>	<b>0</b>	<b>34,10,276</b>	<b>37,47,876</b>	

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00				<b>Total Sub Major Head 0 :</b>				37,70,376	22,500	3,37,600	0	34,10,276	37,47,876	
									<b>Total Major Head 2070 :</b>	37,70,376	22,500	3,37,600	0	34,10,276	37,47,876
									<b>Total of Month :</b>	37,70,376	22,500	3,37,600	0	34,10,276	37,47,876

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	5319	Voucher	6,74,205	0	0	0	6,74,205	6,74,205	
									<b>Total Object Head-- 14 :</b>	6,74,205	0	0	0	6,74,205	6,74,205
									<b>Total Sub Head :</b>	6,74,205	0	0	0	6,74,205	6,74,205
									<b>Total Minor Head 1 :</b>	6,74,205	0	0	0	6,74,205	6,74,205
		106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1288	Voucher	25,410	0	0	0	25,410	25,410	
									General-Voted	5408	0	0	0	2,50,000	2,50,000
									General-Voted	618	0	42,250	0	3,26,044	3,68,294
									General-Voted	624	21,500	2,03,600	0	25,78,622	27,82,222
									General-Voted	654	1,000	1,23,750	0	2,51,001	3,74,751
									<b>Total Object Head-- 1 :</b>	38,23,177	22,500	3,69,600	0	34,31,077	38,00,677
									General-Voted	5398	0	0	0	3,180	3,180
									General-Voted	5400	0	0	0	720	720
									General-Voted	5402	0	0	0	14,550	14,550

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	5405	Voucher	15,600	0	0	0	15,600	15,600
									<b>34,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,050</b>	<b>34,050</b>
									<b>Total Object Head-- 11 :</b>					
					(13) Office Expenses	General-Voted	1231	Voucher	24,981	0	0	0	24,981	24,981
						General-Voted	3168	Voucher	5,009	0	0	0	5,009	5,009
						General-Voted	4159	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	4162	Voucher	25,040	0	0	0	25,040	25,040
						General-Voted	5444	Voucher	53,200	0	0	0	53,200	53,200
						General-Voted	5521	Voucher	1,69,999	0	0	0	1,69,999	1,69,999
									<b>2,98,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,229</b>	<b>2,98,229</b>
									<b>Total Object Head-- 13 :</b>					
					24.P.O.L.	General-Voted	5197	Voucher	83,553	0	0	0	83,553	83,553
						General-Voted	5225	Voucher	1,00,518	0	0	0	1,00,518	1,00,518
						General-Voted	5230	Voucher	1,72,409	0	0	0	1,72,409	1,72,409
						General-Voted	5314	Voucher	1,59,565	0	0	0	1,59,565	1,59,565
						General-Voted	5317	Voucher	15,013	0	0	0	15,013	15,013
						General-Voted	5693	Voucher	1,41,346	0	0	0	1,41,346	1,41,346
									<b>6,72,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,72,404</b>	<b>6,72,404</b>
									<b>Total Object Head-- 24 :</b>					
					50.Other Charges	General-Voted	1234	Voucher	30,019	0	0	0	30,019	30,019
						General-Voted	4155	Voucher	29,933	0	0	0	29,933	29,933
						General-Voted	5439	Voucher	1,00,076	0	0	0	1,00,076	1,00,076
									<b>1,60,028</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,028</b>	<b>1,60,028</b>
									<b>Total Object Head-- 50 :</b>					
					51.Motor Vehicles	General-Voted	2879	Voucher	29,524	0	0	0	29,524	29,524
						General-Voted	4165	Voucher	29,901	0	0	0	29,901	29,901

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	51.Motor Vehicles	General-Voted	4166	Voucher	22,989	0	0	0	22,989	22,989
						General-Voted	5344	Voucher	320	0	0	0	320	320
						General-Voted	5377	Voucher	16,018	0	0	0	16,018	16,018
						General-Voted	5684	Voucher	6,968	0	0	0	6,968	6,968
						General-Voted	5799	Voucher	10,434	0	0	0	10,434	10,434
						<b>Total Object Head-- 51 :</b>			<b>1,16,154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,154</b>	<b>1,16,154</b>
					52. Machinery Equipment/Tools & Plant	General-Voted	5354	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						<b>Total Object Head-- 52 :</b>			<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
						<b>Total Sub Head :</b>			<b>54,04,042</b>	<b>22,500</b>	<b>3,69,600</b>	<b>0</b>	<b>50,11,942</b>	<b>53,81,542</b>
						<b>Total Minor Head 106 :</b>			<b>54,04,042</b>	<b>22,500</b>	<b>3,69,600</b>	<b>0</b>	<b>50,11,942</b>	<b>53,81,542</b>
						<b>Total Sub Major Head 0 :</b>			<b>60,78,247</b>	<b>22,500</b>	<b>3,69,600</b>	<b>0</b>	<b>56,86,147</b>	<b>60,55,747</b>
						<b>Total Major Head 2070 :</b>			<b>60,78,247</b>	<b>22,500</b>	<b>3,69,600</b>	<b>0</b>	<b>56,86,147</b>	<b>60,55,747</b>
						<b>Total of Month :</b>			<b>60,78,247</b>	<b>22,500</b>	<b>3,69,600</b>	<b>0</b>	<b>56,86,147</b>	<b>60,55,747</b>
						<b>Total of DDO 1600002 :</b>			<b>4,75,00,325</b>	<b>1,67,000</b>	<b>41,49,875</b>	<b>5,47,800</b>	<b>4,26,35,650</b>	<b>4,73,33,325</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>4,73,33,325</b>	
<b>Summary of DDO wise expenditure</b>														

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) ShillongSummary of DDO wise expenditure

2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	9,74,205
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,39,59,937
2070	00	106	(08) Central Training Institute,Shillong-	0	06.Medical Treatment	General-Voted	1,41,035
2070	00	106	(08) Central Training Institute,Shillong-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2,13,955
2070	00	106	(08) Central Training Institute,Shillong-	0	(13) Office Expenses	General-Voted	4,23,192
2070	00	106	(08) Central Training Institute,Shillong-	0	24.P.O.L.	General-Voted	8,57,279
2070	00	106	(08) Central Training Institute,Shillong-	0	50.Other Charges	General-Voted	2,19,979
2070	00	106	(08) Central Training Institute,Shillong-	0	51.Motor Vehicles	General-Voted	2,43,743
2070	00	106	(08) Central Training Institute,Shillong-	0	52. Machinery Equipment/Tools & Plant	General-Voted	3,00,000
							4,73,33,325

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1346	Voucher	4,22,036	0	0	0	4,22,036	4,22,036
					General-Voted		1353	Voucher	32,005	0	0	0	32,005	32,005
					General-Voted		1472	Voucher	9,931	0	0	0	9,931	9,931
					General-Voted		153	Voucher	81,443	0	20,000	0	61,443	81,443
					General-Voted		238	Voucher	2,26,296	0	32,400	0	1,93,896	2,26,296
					General-Voted		239	Voucher	20,964	0	0	0	20,964	20,964
					General-Voted		240	Voucher	1,57,662	0	24,300	0	1,33,362	1,57,662
					General-Voted		3	Voucher	1,28,61,350	60,000	7,41,600	1,65,000	1,18,94,750	1,28,01,350
					General-Voted		8	Voucher	13,725	0	0	0	13,725	13,725
					General-Voted		9	Voucher	41,57,135	11,000	7,59,200	59,400	33,27,535	41,46,135
<b>Total Object Head-- 1 :</b>									<b>1,79,82,547</b>	<b>71,000</b>	<b>15,77,500</b>	<b>2,24,400</b>	<b>1,61,09,647</b>	<b>1,79,11,547</b>
				06.Medical Treatment	General-Voted		945	Challan	-5,687	0	0	0	-5,687	-5,687
<b>Total Object Head-- 6 :</b>									<b>-5,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,687</b>	<b>-5,687</b>
<b>Total Sub Head :</b>									<b>1,79,76,860</b>	<b>71,000</b>	<b>15,77,500</b>	<b>2,24,400</b>	<b>1,61,03,960</b>	<b>1,79,05,860</b>
<b>Total Minor Head 107 :</b>									<b>1,79,76,860</b>	<b>71,000</b>	<b>15,77,500</b>	<b>2,24,400</b>	<b>1,61,03,960</b>	<b>1,79,05,860</b>
<b>Total Sub Major Head 0 :</b>									<b>1,79,76,860</b>	<b>71,000</b>	<b>15,77,500</b>	<b>2,24,400</b>	<b>1,61,03,960</b>	<b>1,79,05,860</b>
<b>Total Major Head 2070 :</b>									<b>1,79,76,860</b>	<b>71,000</b>	<b>15,77,500</b>	<b>2,24,400</b>	<b>1,61,03,960</b>	<b>1,79,05,860</b>
<b>Total of Month :</b>									<b>1,79,76,860</b>	<b>71,000</b>	<b>15,77,500</b>	<b>2,24,400</b>	<b>1,61,03,960</b>	<b>1,79,05,860</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		159	Voucher	41,58,642	11,000	7,66,200	59,400	33,22,042	41,47,642
					General-Voted		160	Voucher	1,27,92,726	83,537	7,52,000	1,65,000	1,17,92,189	1,27,09,189
					General-Voted		558	Voucher	73,766	0	0	0	73,766	73,766
					General-Voted		973	Voucher	85,828	0	7,000	0	78,828	85,828
					<b>Total Object Head-- I :</b>				<b>1,71,10,962</b>	<b>94,537</b>	<b>15,25,200</b>	<b>2,24,400</b>	<b>1,52,66,825</b>	<b>1,70,16,425</b>
				(11) Travel Expenses, Conveyance Allowances	General-Voted		2098	Voucher	720	0	0	0	720	720
					<b>Total Object Head-- II :</b>				<b>720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>720</b>	<b>720</b>
					<b>Total Sub Head :</b>				<b>1,71,11,682</b>	<b>94,537</b>	<b>15,25,200</b>	<b>2,24,400</b>	<b>1,52,67,545</b>	<b>1,70,17,145</b>
					<b>Total Minor Head 107 :</b>				<b>1,71,11,682</b>	<b>94,537</b>	<b>15,25,200</b>	<b>2,24,400</b>	<b>1,52,67,545</b>	<b>1,70,17,145</b>
		911	(01) Refund Of 0 Overpayment Pertaining To Previous Financial Years	06. Medical Treatment	General-Voted		6240	Challan	-63,876	0	0	0	-63,876	-63,876
					<b>Total Object Head-- 6 :</b>				<b>-63,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-63,876</b>	<b>-63,876</b>
					<b>Total Sub Head :</b>				<b>-63,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-63,876</b>	<b>-63,876</b>
					<b>Total Minor Head 911 :</b>				<b>-63,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-63,876</b>	<b>-63,876</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,70,47,806</b>	<b>94,537</b>	<b>15,25,200</b>	<b>2,24,400</b>	<b>1,52,03,669</b>	<b>1,69,53,269</b>
					<b>Total Major Head 2070 :</b>				<b>1,70,47,806</b>	<b>94,537</b>	<b>15,25,200</b>	<b>2,24,400</b>	<b>1,52,03,669</b>	<b>1,69,53,269</b>
					<b>Total of Month :</b>				<b>1,70,47,806</b>	<b>94,537</b>	<b>15,25,200</b>	<b>2,24,400</b>	<b>1,52,03,669</b>	<b>1,69,53,269</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1308	Voucher	36,140	0	0	0	36,140	36,140
					General-Voted		1491	Voucher	9,360	0	0	0	9,360	9,360
					General-Voted		2759	Voucher	19,161	0	0	0	19,161	19,161
					General-Voted		2772	Voucher	9,43,829	0	0	0	9,43,829	9,43,829
					General-Voted		2777	Voucher	28,51,932	0	0	0	28,51,932	28,51,932
					General-Voted		566	Voucher	85,828	0	7,000	0	78,828	85,828
					General-Voted		574	Voucher	41,58,642	11,000	7,63,200	59,400	33,25,042	41,47,642
					General-Voted		584	Voucher	1,27,92,726	60,000	7,67,500	1,65,000	1,18,00,226	1,27,32,726
<b>Total Object Head-- I :</b>									<b>2,08,97,618</b>	<b>71,000</b>	<b>15,37,700</b>	<b>2,24,400</b>	<b>1,90,64,518</b>	<b>2,08,26,618</b>
				(11) Travel Expenses, Conveyance Allowances	General-Voted		2784	Voucher	1,280	0	0	0	1,280	1,280
					General-Voted		2787	Voucher	480	0	0	0	480	480
					General-Voted		2789	Voucher	960	0	0	0	960	960
					General-Voted		2791	Voucher	1,440	0	0	0	1,440	1,440
<b>Total Object Head-- II :</b>									<b>4,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,160</b>	<b>4,160</b>
<b>Total Sub Head :</b>									<b>2,09,01,778</b>	<b>71,000</b>	<b>15,37,700</b>	<b>2,24,400</b>	<b>1,90,68,678</b>	<b>2,08,30,778</b>
<b>Total Minor Head 107 :</b>									<b>2,09,01,778</b>	<b>71,000</b>	<b>15,37,700</b>	<b>2,24,400</b>	<b>1,90,68,678</b>	<b>2,08,30,778</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	70. Deduct Recoveries	General-Voted		7906	Challan	-2,25,000	0	0	0	-2,25,000	-2,25,000
<b>Total Object Head-- 70 :</b>									<b>-2,25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,25,000</b>	<b>-2,25,000</b>
<b>Total Sub Head :</b>									<b>-2,25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,25,000</b>	<b>-2,25,000</b>
<b>Total Minor Head 911 :</b>									<b>-2,25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,25,000</b>	<b>-2,25,000</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>2,06,76,778</b>	<b>71,000</b>	<b>15,37,700</b>	<b>2,24,400</b>	<b>1,88,43,678</b>	<b>2,06,05,778</b>
					<b>Total Major Head 2070 :</b>				<b>2,06,76,778</b>	<b>71,000</b>	<b>15,37,700</b>	<b>2,24,400</b>	<b>1,88,43,678</b>	<b>2,06,05,778</b>
					<b>Total of Month :</b>				<b>2,06,76,778</b>	<b>71,000</b>	<b>15,37,700</b>	<b>2,24,400</b>	<b>1,88,43,678</b>	<b>2,06,05,778</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1727	Voucher	4,631	0	0	0	4,631	4,631
					General-Voted		1728	Voucher	89,205	0	0	0	89,205	89,205
					General-Voted		1729	Voucher	10,285	0	0	0	10,285	10,285
					General-Voted		1730	Voucher	1,820	0	0	0	1,820	1,820
					General-Voted		1731	Voucher	13,893	0	0	0	13,893	13,893
					General-Voted		257	Voucher	92,380	0	7,000	0	85,380	92,380
					General-Voted		258	Voucher	25,542	0	0	0	25,542	25,542
					General-Voted		270	Voucher	42,44,880	0	7,71,700	59,400	34,13,780	42,44,880
					General-Voted		283	Voucher	1,30,56,250	59,000	7,51,650	1,65,000	1,20,80,600	1,29,97,250
					General-Voted		3008	Voucher	27,132	0	0	0	27,132	27,132
					<b>Total Object Head-- 1 :</b>				<b>1,75,66,018</b>	<b>59,000</b>	<b>15,30,350</b>	<b>2,24,400</b>	<b>1,57,52,268</b>	<b>1,75,07,018</b>
				(13) Office Expenses	General-Voted		1635	Voucher	11,360	0	0	0	11,360	11,360
					General-Voted		284	Voucher	13,358	0	0	0	13,358	13,358
					<b>Total Object Head-- 13 :</b>				<b>24,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,718</b>	<b>24,718</b>

**Voucher Wise Expenditure Report**  
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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	51.Motor Vehicles	General-Voted		1634	Voucher	6,123	0	0	0	6,123	6,123
					General-Voted		1637	Voucher	7,873	0	0	0	7,873	7,873
					General-Voted		1638	Voucher	10,030	0	0	0	10,030	10,030
<b>Total Object Head-- 51 :</b>									<b>24,026</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,026</b>	<b>24,026</b>
<b>Total Sub Head :</b>									<b>1,76,14,762</b>	<b>59,000</b>	<b>15,30,350</b>	<b>2,24,400</b>	<b>1,58,01,012</b>	<b>1,75,55,762</b>
<b>Total Minor Head 107 :</b>									<b>1,76,14,762</b>	<b>59,000</b>	<b>15,30,350</b>	<b>2,24,400</b>	<b>1,58,01,012</b>	<b>1,75,55,762</b>
<b>Total Sub Major Head 0 :</b>									<b>1,76,14,762</b>	<b>59,000</b>	<b>15,30,350</b>	<b>2,24,400</b>	<b>1,58,01,012</b>	<b>1,75,55,762</b>
<b>Total Major Head 2070 :</b>									<b>1,76,14,762</b>	<b>59,000</b>	<b>15,30,350</b>	<b>2,24,400</b>	<b>1,58,01,012</b>	<b>1,75,55,762</b>
<b>Total of Month :</b>									<b>1,76,14,762</b>	<b>59,000</b>	<b>15,30,350</b>	<b>2,24,400</b>	<b>1,58,01,012</b>	<b>1,75,55,762</b>

**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1243	Voucher	14,790	0	0	0	14,790	14,790
					General-Voted		2266	Voucher	1,36,365	0	0	0	1,36,365	1,36,365
					General-Voted		2268	Voucher	1,912	0	0	0	1,912	1,912
					General-Voted		258	Voucher	92,380	0	7,000	0	85,380	92,380
					General-Voted		263	Voucher	40,99,060	0	7,68,800	59,400	32,70,860	40,99,060
					General-Voted		266	Voucher	1,33,23,830	59,000	7,82,800	1,65,000	1,23,17,030	1,32,64,830
<b>Total Object Head-- 1 :</b>									<b>1,76,68,337</b>	<b>59,000</b>	<b>15,58,600</b>	<b>2,24,400</b>	<b>1,58,26,337</b>	<b>1,76,09,337</b>

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**Shillong**

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	06.Medical Treatment	General-Voted		2299	Voucher	43,473	0	0	0	43,473	43,473			
					General-Voted		3142	Voucher	0	0	0	0	0				
				<b>Total Object Head-- 6 :</b>								<b>43,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,473</b>	<b>43,473</b>
				51.Motor Vehicles	General-Voted		2820	Voucher	6,750	0	0	6,750	6,750				
					General-Voted		3076	Voucher	39,310	0	0	39,310	39,310				
				<b>Total Object Head-- 51 :</b>								<b>46,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,060</b>	<b>46,060</b>
				<b>Total Sub Head :</b>								<b>1,77,57,870</b>	<b>59,000</b>	<b>15,58,600</b>	<b>2,24,400</b>	<b>1,59,15,870</b>	<b>1,76,98,870</b>
				<b>Total Minor Head 107 :</b>								<b>1,77,57,870</b>	<b>59,000</b>	<b>15,58,600</b>	<b>2,24,400</b>	<b>1,59,15,870</b>	<b>1,76,98,870</b>
				<b>Total Sub Major Head 0 :</b>								<b>1,77,57,870</b>	<b>59,000</b>	<b>15,58,600</b>	<b>2,24,400</b>	<b>1,59,15,870</b>	<b>1,76,98,870</b>
				<b>Total Major Head 2070 :</b>								<b>1,77,57,870</b>	<b>59,000</b>	<b>15,58,600</b>	<b>2,24,400</b>	<b>1,59,15,870</b>	<b>1,76,98,870</b>
<b>Total of Month :</b>								<b>1,77,57,870</b>	<b>59,000</b>	<b>15,58,600</b>	<b>2,24,400</b>	<b>1,59,15,870</b>	<b>1,76,98,870</b>				

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		2418	Voucher	47,877	0	10,340	0	37,537	47,877
					General-Voted		2420	Voucher	16,403	0	0	16,403		
					General-Voted		3152	Voucher	91,000	0	0	91,000		
					General-Voted		325	Voucher	92,380	0	7,000	85,380		
					General-Voted		335	Voucher	41,00,320	0	7,73,800	59,400	32,67,120	41,00,320

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted	361	Voucher	1,30,29,885	59,000	7,81,800	1,60,600	1,20,28,485	1,29,70,885	
<b>Total Object Head-- 1 :</b>									<b>1,73,77,865</b>	<b>59,000</b>	<b>15,72,940</b>	<b>2,20,000</b>	<b>1,55,25,925</b>	<b>1,73,18,865</b>
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2962	Voucher	36,720	0	0	0	36,720	36,720	
<b>Total Object Head-- 11 :</b>									<b>36,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,720</b>	<b>36,720</b>
				(13) Office Expenses	General-Voted	2683	Voucher	1,770	0	0	0	1,770	1,770	
<b>Total Object Head-- 13 :</b>									<b>1,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,770</b>	<b>1,770</b>
				24.P.O.L.	General-Voted	2512	Voucher	99,578	0	0	0	99,578	99,578	
<b>Total Object Head-- 24 :</b>									<b>99,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,578</b>	<b>99,578</b>
				51.Motor Vehicles	General-Voted	3725	Voucher	13,116	0	0	0	13,116	13,116	
<b>Total Object Head-- 51 :</b>									<b>13,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,116</b>	<b>13,116</b>
<b>Total Sub Head :</b>									<b>1,75,29,049</b>	<b>59,000</b>	<b>15,72,940</b>	<b>2,20,000</b>	<b>1,56,77,109</b>	<b>1,74,70,049</b>
<b>Total Minor Head 107 :</b>									<b>1,75,29,049</b>	<b>59,000</b>	<b>15,72,940</b>	<b>2,20,000</b>	<b>1,56,77,109</b>	<b>1,74,70,049</b>
<b>Total Sub Major Head 0 :</b>									<b>1,75,29,049</b>	<b>59,000</b>	<b>15,72,940</b>	<b>2,20,000</b>	<b>1,56,77,109</b>	<b>1,74,70,049</b>
<b>Total Major Head 2070 :</b>									<b>1,75,29,049</b>	<b>59,000</b>	<b>15,72,940</b>	<b>2,20,000</b>	<b>1,56,77,109</b>	<b>1,74,70,049</b>
<b>Total of Month :</b>									<b>1,75,29,049</b>	<b>59,000</b>	<b>15,72,940</b>	<b>2,20,000</b>	<b>1,56,77,109</b>	<b>1,74,70,049</b>

**Month of Account:** OCT/2022

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1210	Voucher	54,320	0	5,700	2,200	46,420	54,320
					General-Voted		1525	Voucher	47,740	0	12,600	0	35,140	47,740
					General-Voted		35	Voucher	1,34,455	0	9,000	0	1,25,455	1,34,455
					General-Voted		37	Voucher	92,380	0	7,000	0	85,380	92,380
					General-Voted		47	Voucher	36,05,840	0	6,77,300	55,000	28,73,540	36,05,840
					General-Voted		74	Voucher	1,28,88,430	3,000	7,33,640	1,60,600	1,19,91,190	1,28,85,430
					<b>Total Object Head-- 1 :</b>				<b>1,68,23,165</b>	<b>3,000</b>	<b>14,45,240</b>	<b>2,17,800</b>	<b>1,51,57,125</b>	<b>1,68,20,165</b>
				06.Medical Treatment	General-Voted		1631	Voucher	66,014	0	0	0	66,014	66,014
					<b>Total Object Head-- 6 :</b>				<b>66,014</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,014</b>	<b>66,014</b>
				24.P.O.L.	General-Voted		2312	Voucher	17,298	0	0	0	17,298	17,298
					General-Voted		2314	Voucher	15,533	0	0	0	15,533	15,533
					General-Voted		2316	Voucher	15,907	0	0	0	15,907	15,907
					General-Voted		2318	Voucher	15,907	0	0	0	15,907	15,907
					General-Voted		2320	Voucher	15,907	0	0	0	15,907	15,907
					<b>Total Object Head-- 24 :</b>				<b>80,552</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,552</b>	<b>80,552</b>
				<b>Total Sub Head :</b>					<b>1,69,69,731</b>	<b>3,000</b>	<b>14,45,240</b>	<b>2,17,800</b>	<b>1,53,03,691</b>	<b>1,69,66,731</b>
				<b>Total Minor Head 107 :</b>					<b>1,69,69,731</b>	<b>3,000</b>	<b>14,45,240</b>	<b>2,17,800</b>	<b>1,53,03,691</b>	<b>1,69,66,731</b>
				<b>Total Sub Major Head 0 :</b>					<b>1,69,69,731</b>	<b>3,000</b>	<b>14,45,240</b>	<b>2,17,800</b>	<b>1,53,03,691</b>	<b>1,69,66,731</b>
				<b>Total Major Head 2070 :</b>					<b>1,69,69,731</b>	<b>3,000</b>	<b>14,45,240</b>	<b>2,17,800</b>	<b>1,53,03,691</b>	<b>1,69,66,731</b>
				<b>Total of Month :</b>					<b>1,69,69,731</b>	<b>3,000</b>	<b>14,45,240</b>	<b>2,17,800</b>	<b>1,53,03,691</b>	<b>1,69,66,731</b>

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**Shillong**

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1654	Voucher	16,371	0	0	0	16,371	16,371
					General-Voted		1670	Voucher	6,49,569	0	0	0	6,49,569	6,49,569
					General-Voted		1671	Voucher	22,83,843	0	0	0	22,83,843	22,83,843
					General-Voted		600	Voucher	36,79,028	10,000	6,79,800	55,000	29,34,228	36,69,028
					General-Voted		608	Voucher	94,252	0	7,000	0	87,252	94,252
					General-Voted		618	Voucher	1,31,53,392	3,000	8,00,940	1,60,600	1,21,88,852	1,31,50,392
<b>Total Object Head-- 1 :</b>									<b>1,98,76,455</b>	<b>13,000</b>	<b>14,87,740</b>	<b>2,15,600</b>	<b>1,81,60,115</b>	<b>1,98,63,455</b>
				24.P.O.L.	General-Voted		1403	Voucher	10,000	0	0	0	10,000	10,000
					General-Voted		1404	Voucher	9,704	0	0	0	9,704	9,704
<b>Total Object Head-- 24 :</b>									<b>19,704</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,704</b>	<b>19,704</b>
<b>Total Sub Head :</b>									<b>1,98,96,159</b>	<b>13,000</b>	<b>14,87,740</b>	<b>2,15,600</b>	<b>1,81,79,819</b>	<b>1,98,83,159</b>
<b>Total Minor Head 107 :</b>									<b>1,98,96,159</b>	<b>13,000</b>	<b>14,87,740</b>	<b>2,15,600</b>	<b>1,81,79,819</b>	<b>1,98,83,159</b>
<b>Total Sub Major Head 0 :</b>									<b>1,98,96,159</b>	<b>13,000</b>	<b>14,87,740</b>	<b>2,15,600</b>	<b>1,81,79,819</b>	<b>1,98,83,159</b>
<b>Total Major Head 2070 :</b>									<b>1,98,96,159</b>	<b>13,000</b>	<b>14,87,740</b>	<b>2,15,600</b>	<b>1,81,79,819</b>	<b>1,98,83,159</b>
<b>Total of Month :</b>									<b>1,98,96,159</b>	<b>13,000</b>	<b>14,87,740</b>	<b>2,15,600</b>	<b>1,81,79,819</b>	<b>1,98,83,159</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0	(01) Salaries, Sumtuary	General-Voted		2548	Voucher	3,92,000	0	0	0	3,92,000	3,92,000

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		3039	Voucher	1,99,500	0	31,000	4,950	1,63,550	1,99,500
					General-Voted		3048	Voucher	1,04,612	1,000	7,500	2,200	93,912	1,03,612
					General-Voted		3149	Voucher	94,852	0	16,000	0	78,852	94,852
					General-Voted		3155	Voucher	1,68,072	0	20,000	2,200	1,45,872	1,68,072
					General-Voted		3170	Voucher	36,95,121	10,000	6,67,100	55,000	29,63,021	36,85,121
					General-Voted		3173	Voucher	1,27,90,966	3,000	7,70,790	1,51,800	1,18,65,376	1,27,87,966
					General-Voted		480	Voucher	94,852	0	16,000	0	78,852	94,852
					General-Voted		493	Voucher	88,802	0	0	0	88,802	88,802
					General-Voted		558	Voucher	37,19,828	10,000	6,84,800	55,000	29,70,028	37,09,828
					General-Voted		567	Voucher	1,32,16,325	3,000	8,08,440	1,62,800	1,22,42,085	1,32,13,325
<b>Total Object Head-- 1 :</b>									<b>3,45,64,930</b>	<b>27,000</b>	<b>30,21,630</b>	<b>4,33,950</b>	<b>3,10,82,350</b>	<b>3,45,37,930</b>
<b>Total Sub Head :</b>									<b>3,45,64,930</b>	<b>27,000</b>	<b>30,21,630</b>	<b>4,33,950</b>	<b>3,10,82,350</b>	<b>3,45,37,930</b>
<b>Total Minor Head 107 :</b>									<b>3,45,64,930</b>	<b>27,000</b>	<b>30,21,630</b>	<b>4,33,950</b>	<b>3,10,82,350</b>	<b>3,45,37,930</b>
<b>Total Sub Major Head 0 :</b>									<b>3,45,64,930</b>	<b>27,000</b>	<b>30,21,630</b>	<b>4,33,950</b>	<b>3,10,82,350</b>	<b>3,45,37,930</b>
<b>Total Major Head 2070 :</b>									<b>3,45,64,930</b>	<b>27,000</b>	<b>30,21,630</b>	<b>4,33,950</b>	<b>3,10,82,350</b>	<b>3,45,37,930</b>
<b>Total of Month :</b>									<b>3,45,64,930</b>	<b>27,000</b>	<b>30,21,630</b>	<b>4,33,950</b>	<b>3,10,82,350</b>	<b>3,45,37,930</b>

**Month of Account:** JAN/2023

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1280	Voucher	1,95,894	0	39,000	6,600	1,50,294	1,95,894
					General-Voted		1714	Voucher	26,501	0	0	0	26,501	26,501
					General-Voted		1805	Voucher	5,71,214	0	0	0	5,71,214	5,71,214
					General-Voted		1808	Voucher	20,27,111	0	0	0	20,27,111	20,27,111
					General-Voted		515	Voucher	6,330	0	0	0	6,330	6,330
<b>Total Object Head-- 1 :</b>									<b>28,27,050</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>27,81,450</b>	<b>28,27,050</b>
				24.P.O.L.	General-Voted		1942	Voucher	11,631	0	0	0	11,631	11,631
					General-Voted		1943	Voucher	9,740	0	0	0	9,740	9,740
					General-Voted		1944	Voucher	12,340	0	0	0	12,340	12,340
					General-Voted		1945	Voucher	11,688	0	0	0	11,688	11,688
					General-Voted		352	Voucher	53,032	0	0	0	53,032	53,032
<b>Total Object Head-- 24 :</b>									<b>98,431</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,431</b>	<b>98,431</b>
<b>Total Sub Head :</b>									<b>29,25,481</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>28,79,881</b>	<b>29,25,481</b>
<b>Total Minor Head 107 :</b>									<b>29,25,481</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>28,79,881</b>	<b>29,25,481</b>
<b>Total Sub Major Head 0 :</b>									<b>29,25,481</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>28,79,881</b>	<b>29,25,481</b>
<b>Total Major Head 2070 :</b>									<b>29,25,481</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>28,79,881</b>	<b>29,25,481</b>
<b>Total of Month :</b>									<b>29,25,481</b>	<b>0</b>	<b>39,000</b>	<b>6,600</b>	<b>28,79,881</b>	<b>29,25,481</b>

**Month of Account:** FEB/2023

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

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1353	Voucher	14,249	0	0	0	14,249	14,249
					General-Voted		226	Voucher	1,70,796	0	16,000	0	1,54,796	1,70,796
					General-Voted		238	Voucher	1,36,16,985	59,000	8,62,790	6,600	1,26,88,595	1,35,57,985
					General-Voted		2846	Voucher	25,016	0	0	0	25,016	25,016
					General-Voted		3055	Voucher	37,78,713	10,000	6,45,000	0	31,23,713	37,68,713
<b>Total Object Head-- 1 :</b>									<b>1,76,05,759</b>	<b>69,000</b>	<b>15,23,790</b>	<b>6,600</b>	<b>1,60,06,369</b>	<b>1,75,36,759</b>
				06.Medical Treatment	General-Voted		2276	Voucher	11,118	0	0	0	11,118	11,118
					General-Voted		2278	Voucher	11,011	0	0	0	11,011	11,011
<b>Total Object Head-- 6 :</b>									<b>22,129</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,129</b>	<b>22,129</b>
				51.Motor Vehicles	General-Voted		2817	Voucher	31,059	0	0	0	31,059	31,059
					General-Voted		2819	Voucher	29,380	0	0	0	29,380	29,380
<b>Total Object Head-- 51 :</b>									<b>60,439</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,439</b>	<b>60,439</b>
<b>Total Sub Head :</b>									<b>1,76,88,327</b>	<b>69,000</b>	<b>15,23,790</b>	<b>6,600</b>	<b>1,60,88,937</b>	<b>1,76,19,327</b>
<b>Total Minor Head 107 :</b>									<b>1,76,88,327</b>	<b>69,000</b>	<b>15,23,790</b>	<b>6,600</b>	<b>1,60,88,937</b>	<b>1,76,19,327</b>
<b>Total Sub Major Head 0 :</b>									<b>1,76,88,327</b>	<b>69,000</b>	<b>15,23,790</b>	<b>6,600</b>	<b>1,60,88,937</b>	<b>1,76,19,327</b>
<b>Total Major Head 2070 :</b>									<b>1,76,88,327</b>	<b>69,000</b>	<b>15,23,790</b>	<b>6,600</b>	<b>1,60,88,937</b>	<b>1,76,19,327</b>
<b>Total of Month :</b>									<b>1,76,88,327</b>	<b>69,000</b>	<b>15,23,790</b>	<b>6,600</b>	<b>1,60,88,937</b>	<b>1,76,19,327</b>

**Month of Account:** MAR/2023

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

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1108	Voucher	1,77,077	0	16,000	0	1,61,077	1,77,077
					General-Voted		1111	Voucher	1,35,59,489	59,000	8,65,290	2,200	1,26,32,999	1,35,00,489
					General-Voted		1291	Voucher	37,78,713	10,000	6,44,500	0	31,24,213	37,68,713
					General-Voted		5260	Voucher	19,20,000	0	0	0	19,20,000	19,20,000
					General-Voted		5392	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 1 :</b>									<b>1,94,45,279</b>	<b>69,000</b>	<b>15,25,790</b>	<b>2,200</b>	<b>1,78,48,289</b>	<b>1,93,76,279</b>
				06.Medical Treatment	General-Voted		5291	Voucher	18,050	0	0	0	18,050	18,050
					General-Voted		5294	Voucher	98,134	0	0	0	98,134	98,134
<b>Total Object Head-- 6 :</b>									<b>1,16,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,184</b>	<b>1,16,184</b>
				(11) Travel Expenses, Conveyance Allowances	General-Voted		2313	Voucher	26,560	0	0	0	26,560	26,560
					General-Voted		2316	Voucher	26,860	0	0	0	26,860	26,860
					General-Voted		5265	Voucher	15,165	0	0	0	15,165	15,165
					General-Voted		5268	Voucher	14,435	0	0	0	14,435	14,435
					General-Voted		5279	Voucher	16,643	0	0	0	16,643	16,643
					General-Voted		5286	Voucher	15,165	0	0	0	15,165	15,165
<b>Total Object Head-- 11 :</b>									<b>1,14,828</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,828</b>	<b>1,14,828</b>
				(13) Office Expenses	General-Voted		2881	Voucher	8,900	0	0	0	8,900	8,900
					General-Voted		4157	Voucher	17,767	0	0	0	17,767	17,767
					General-Voted		4167	Voucher	13,632	0	0	0	13,632	13,632
					General-Voted		4168	Voucher	19,824	0	0	0	19,824	19,824
					General-Voted		4169	Voucher	11,360	0	0	0	11,360	11,360
					General-Voted		4171	Voucher	21,476	0	0	0	21,476	21,476

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Run Date :

19/05/2023

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(13) Office Expenses	General-Voted		4172	Voucher	13,552	0	0	0	13,552	13,552				
					General-Voted		5208	Voucher	31,093	0	0	0	31,093	31,093				
					General-Voted		5209	Voucher	49,678	0	0	0	49,678	49,678				
					General-Voted		5212	Voucher	36,816	0	0	0	36,816	36,816				
					General-Voted		5214	Voucher	38,940	0	0	0	38,940	38,940				
					General-Voted		5216	Voucher	42,397	0	0	0	42,397	42,397				
					General-Voted		5275	Voucher	32,099	0	0	0	32,099	32,099				
					General-Voted		5277	Voucher	29,037	0	0	0	29,037	29,037				
					General-Voted		5453	Voucher	26,870	0	0	0	26,870	26,870				
					General-Voted		5491	Voucher	26,538	0	0	0	26,538	26,538				
					General-Voted		5818	Voucher	42,480	0	0	0	42,480	42,480				
					<b>Total Object Head-- 13 :</b>								<b>4,62,459</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,62,459</b>	<b>4,62,459</b>
									24.P.O.L.	General-Voted		5312	Voucher	22,360	0	0	0	22,360
General-Voted		5322	Voucher	29,860						0	0	0	29,860	29,860				
General-Voted		5363	Voucher	16,298						0	0	0	16,298	16,298				
General-Voted		5434	Voucher	31,041						0	0	0	31,041	31,041				
General-Voted		5450	Voucher	40,785						0	0	0	40,785	40,785				
General-Voted		5702	Voucher	22,216						0	0	0	22,216	22,216				
General-Voted		5781	Voucher	7,765						0	0	0	7,765	7,765				
General-Voted		5846	Voucher	37,024						0	0	0	37,024	37,024				
General-Voted		5851	Voucher	44,695						0	0	0	44,695	44,695				
<b>Total Object Head-- 24 :</b>								<b>2,52,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,52,044</b>	<b>2,52,044</b>					
				50.Other Charges	General-Voted		3148	Voucher	17,230	0	0	0	17,230	17,230				

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Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works															
<b>Department :</b>		Home Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)															
<b>Month of Account:</b>		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	50.Other Charges	General-Voted		3151	Voucher	17,298	0	0	0	17,298	17,298			
					General-Voted		3153	Voucher	14,160	0	0	0	14,160	14,160			
					General-Voted		3155	Voucher	16,968	0	0	0	16,968	16,968			
					General-Voted		3158	Voucher	16,142	0	0	0	16,142	16,142			
					General-Voted		3159	Voucher	16,061	0	0	0	16,061	16,061			
					General-Voted		3171	Voucher	16,968	0	0	0	16,968	16,968			
					<b>Total Object Head-- 50 :</b>								<b>1,14,827</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,827</b>
				51.Motor Vehicles	General-Voted		3147	Voucher	12,416	0	0	0	12,416	12,416			
					General-Voted		3160	Voucher	20,301	0	0	0	20,301	20,301			
					General-Voted		3161	Voucher	11,381	0	0	0	11,381	11,381			
					General-Voted		3163	Voucher	8,676	0	0	0	8,676	8,676			
					General-Voted		3164	Voucher	10,376	0	0	0	10,376	10,376			
					General-Voted		3165	Voucher	9,983	0	0	0	9,983	9,983			
					General-Voted		3167	Voucher	11,654	0	0	0	11,654	11,654			
					General-Voted		5308	Voucher	35,386	0	0	0	35,386	35,386			
					General-Voted		5462	Voucher	40,868	0	0	0	40,868	40,868			
					General-Voted		5495	Voucher	24,661	0	0	0	24,661	24,661			
					General-Voted		5500	Voucher	27,401	0	0	0	27,401	27,401			
					General-Voted		5833	Voucher	42,253	0	0	0	42,253	42,253			
					<b>Total Object Head-- 51 :</b>								<b>2,55,356</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,55,356</b>
				52. Machinery Equipment/Tools & Plant	General-Voted		5299	Voucher	32,568	0	0	0	32,568	32,568			
					General-Voted		5458	Voucher	39,748	0	0	0	39,748	39,748			
					General-Voted		5514	Voucher	38,350	0	0	0	38,350	38,350			

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	52. Machinery Equipment/Tools & Plant	General-Voted		5858	Voucher	43,204	0	0	0	43,204	43,204
					General-Voted		5865	Voucher	46,130	0	0	0	46,130	46,130
<b>Total Object Head-- 52 :</b>									<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>
<b>Total Sub Head :</b>									<b>2,09,60,977</b>	<b>69,000</b>	<b>15,25,790</b>	<b>2,200</b>	<b>1,93,63,987</b>	<b>2,08,91,977</b>
<b>Total Minor Head 107 :</b>									<b>2,09,60,977</b>	<b>69,000</b>	<b>15,25,790</b>	<b>2,200</b>	<b>1,93,63,987</b>	<b>2,08,91,977</b>
<b>Total Sub Major Head 0 :</b>									<b>2,09,60,977</b>	<b>69,000</b>	<b>15,25,790</b>	<b>2,200</b>	<b>1,93,63,987</b>	<b>2,08,91,977</b>
<b>Total Major Head 2070 :</b>									<b>2,09,60,977</b>	<b>69,000</b>	<b>15,25,790</b>	<b>2,200</b>	<b>1,93,63,987</b>	<b>2,08,91,977</b>
<b>Total of Month :</b>									<b>2,09,60,977</b>	<b>69,000</b>	<b>15,25,790</b>	<b>2,200</b>	<b>1,93,63,987</b>	<b>2,08,91,977</b>
<b>Total of DDO 1600003 :</b>									<b>22,16,08,730</b>	<b>5,94,537</b>	<b>1,83,45,480</b>	<b>22,24,750</b>	<b>20,04,43,963</b>	<b>22,10,14,193</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****22,10,14,193**Summary of DDO wise expenditure

2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted								21,91,51,448
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	06.Medical Treatment	General-Voted								2,42,113
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted								1,56,428

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)Summary of DDO wise expenditure

2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(13) Office Expenses	General-Voted	4,88,947
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	24.P.O.L.	General-Voted	5,50,309
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	50.Other Charges	General-Voted	1,14,827
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	51.Motor Vehicles	General-Voted	3,98,997
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	52. Machinery Equipment/Tools & Plant	General-Voted	2,00,000
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	06. Medical Treatment	General-Voted	-63,876
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted	-2,25,000
							22,10,14,193

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher	82,350	0	0	0	82,350	82,350
						Voted-Sixth-Schedule-Khasi	86	Voucher	80,368	1,000	10,500	2,200	66,668	79,368
						Voted-Sixth-Schedule-Khasi	88	Voucher	3,53,841	1,000	27,000	2,200	3,23,641	3,52,841
<b>Total Object Head-- 1 :</b>									<b>5,16,559</b>	<b>2,000</b>	<b>37,500</b>	<b>4,400</b>	<b>4,72,659</b>	<b>5,14,559</b>
<b>Total Sub Head :</b>									<b>5,16,559</b>	<b>2,000</b>	<b>37,500</b>	<b>4,400</b>	<b>4,72,659</b>	<b>5,14,559</b>
<b>Total Minor Head 106 :</b>									<b>5,16,559</b>	<b>2,000</b>	<b>37,500</b>	<b>4,400</b>	<b>4,72,659</b>	<b>5,14,559</b>
<b>Total Sub Major Head 0 :</b>									<b>5,16,559</b>	<b>2,000</b>	<b>37,500</b>	<b>4,400</b>	<b>4,72,659</b>	<b>5,14,559</b>
<b>Total Major Head 2070 :</b>									<b>5,16,559</b>	<b>2,000</b>	<b>37,500</b>	<b>4,400</b>	<b>4,72,659</b>	<b>5,14,559</b>
<b>Total of Month :</b>									<b>5,16,559</b>	<b>2,000</b>	<b>37,500</b>	<b>4,400</b>	<b>4,72,659</b>	<b>5,14,559</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1966	Voucher	11,903	0	0	0	11,903	11,903
<b>Total Object Head-- 14 :</b>									<b>11,903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,903</b>	<b>11,903</b>
<b>Total Sub Head :</b>									<b>11,903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,903</b>	<b>11,903</b>
<b>Total Minor Head 1 :</b>									<b>11,903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,903</b>	<b>11,903</b>

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

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

Run Date :

19/05/2023

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	860	Voucher	80,368	1,000	10,500	2,200	66,668	79,368	
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	861	Voucher	3,53,841	1,000	33,000	2,200	3,17,641	3,52,841	
<b>Total Object Head-- 1 :</b>									<b>4,34,209</b>	<b>2,000</b>	<b>43,500</b>	<b>4,400</b>	<b>3,84,309</b>	<b>4,32,209</b>	
<b>Total Sub Head :</b>									<b>4,34,209</b>	<b>2,000</b>	<b>43,500</b>	<b>4,400</b>	<b>3,84,309</b>	<b>4,32,209</b>	
<b>Total Minor Head 106 :</b>									<b>4,34,209</b>	<b>2,000</b>	<b>43,500</b>	<b>4,400</b>	<b>3,84,309</b>	<b>4,32,209</b>	
<b>Total Sub Major Head 0 :</b>									<b>4,46,112</b>	<b>2,000</b>	<b>43,500</b>	<b>4,400</b>	<b>3,96,212</b>	<b>4,44,112</b>	
<b>Total Major Head 2070 :</b>									<b>4,46,112</b>	<b>2,000</b>	<b>43,500</b>	<b>4,400</b>	<b>3,96,212</b>	<b>4,44,112</b>	
<b>Total of Month :</b>									<b>4,46,112</b>	<b>2,000</b>	<b>43,500</b>	<b>4,400</b>	<b>3,96,212</b>	<b>4,44,112</b>	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1894	Voucher	8,152	0	0	0	8,152	8,152	
<b>Total Object Head-- 14 :</b>									<b>8,152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,152</b>	<b>8,152</b>	
<b>Total Sub Head :</b>									<b>8,152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,152</b>	<b>8,152</b>	
<b>Total Minor Head 1 :</b>									<b>8,152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,152</b>	<b>8,152</b>	
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2577	Voucher	18,612	0	0	0	18,612	18,612	

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2584	Voucher	79,305	0	0	0	79,305	79,305
						Voted-Sixth-Schedule-Khasi	936	Voucher	3,53,841	1,000	21,000	2,200	3,29,641	3,52,841
						Voted-Sixth-Schedule-Khasi	974	Voucher	80,368	1,000	10,500	2,200	66,668	79,368
						<b>Total Object Head-- 1 :</b>			<b>5,32,126</b>	<b>2,000</b>	<b>31,500</b>	<b>4,400</b>	<b>4,94,226</b>	<b>5,30,126</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3648	Voucher	1,012	0	0	0	1,012	1,012
						<b>Total Object Head-- 13 :</b>			<b>1,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,012</b>	<b>1,012</b>
						<b>Total Sub Head :</b>			<b>5,33,138</b>	<b>2,000</b>	<b>31,500</b>	<b>4,400</b>	<b>4,95,238</b>	<b>5,31,138</b>
						<b>Total Minor Head 106 :</b>			<b>5,33,138</b>	<b>2,000</b>	<b>31,500</b>	<b>4,400</b>	<b>4,95,238</b>	<b>5,31,138</b>
						<b>Total Sub Major Head 0 :</b>			<b>5,41,290</b>	<b>2,000</b>	<b>31,500</b>	<b>4,400</b>	<b>5,03,390</b>	<b>5,39,290</b>
						<b>Total Major Head 2070 :</b>			<b>5,41,290</b>	<b>2,000</b>	<b>31,500</b>	<b>4,400</b>	<b>5,03,390</b>	<b>5,39,290</b>
						<b>Total of Month :</b>			<b>5,41,290</b>	<b>2,000</b>	<b>31,500</b>	<b>4,400</b>	<b>5,03,390</b>	<b>5,39,290</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	2766	Voucher	1,584	0	0	0	1,584	1,584
						<b>Total Object Head-- 14 :</b>			<b>1,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,584</b>	<b>1,584</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>1,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,584</b>	<b>1,584</b>
			<b>Total Minor Head 1 :</b>						<b>1,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,584</b>	<b>1,584</b>
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board											
		106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		764	Voucher	3,61,320	1,000	29,000	2,200	3,29,120	3,60,320
					Voted-Sixth-Schedule-Khasi		772	Voucher	82,017	1,000	9,500	2,200	69,317	81,017
			<b>Total Object Head-- 1 :</b>						<b>4,43,337</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>3,98,437</b>	<b>4,41,337</b>
				24.P.O.L.	Voted-Sixth-Schedule-Khasi		775	Voucher	7,659	0	0	0	7,659	7,659
			<b>Total Object Head-- 24 :</b>						<b>7,659</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,659</b>	<b>7,659</b>
			<b>Total Sub Head :</b>						<b>4,50,996</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,06,096</b>	<b>4,48,996</b>
			<b>Total Minor Head 106 :</b>						<b>4,50,996</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,06,096</b>	<b>4,48,996</b>
			<b>Total Sub Major Head 0 :</b>						<b>4,52,580</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,07,680</b>	<b>4,50,580</b>
			<b>Total Major Head 2070 :</b>						<b>4,52,580</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,07,680</b>	<b>4,50,580</b>
			<b>Total of Month :</b>						<b>4,52,580</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,07,680</b>	<b>4,50,580</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070		106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary	Voted-Sixth-		782	Voucher	3,71,680	1,000	29,000	2,200	3,39,480	3,70,680

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	788	Voucher	84,430	1,000	9,500	2,200	71,730	83,430
<b>Total Object Head-- 1 :</b>									<b>4,56,110</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,11,210</b>	<b>4,54,110</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	795	Voucher	7,504	0	0	0	7,504	7,504
						Voted-Sixth-Schedule-Khasi	796	Voucher	4,507	0	0	0	4,507	4,507
<b>Total Object Head-- 13 :</b>									<b>12,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,011</b>	<b>12,011</b>
<b>Total Sub Head :</b>									<b>4,68,121</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,23,221</b>	<b>4,66,121</b>
<b>Total Minor Head 106 :</b>									<b>4,68,121</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,23,221</b>	<b>4,66,121</b>
<b>Total Sub Major Head 0 :</b>									<b>4,68,121</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,23,221</b>	<b>4,66,121</b>
<b>Total Major Head 2070 :</b>									<b>4,68,121</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,23,221</b>	<b>4,66,121</b>
<b>Total of Month :</b>									<b>4,68,121</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,23,221</b>	<b>4,66,121</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	3380	Voucher	1,735	0	0	0	1,735	1,735
<b>Total Object Head-- 14 :</b>									<b>1,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,735</b>	<b>1,735</b>
<b>Total Sub Head :</b>									<b>1,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,735</b>	<b>1,735</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Minor Head 1 :</b>									<b>1,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,735</b>	<b>1,735</b>
2070	00	001												
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1175	Voucher	84,440	0	9,500	2,200	72,740	84,440
						Voted-Sixth-Schedule-Khasi	1177	Voucher	3,71,680	0	29,000	2,200	3,40,480	3,71,680
						Voted-Sixth-Schedule-Khasi	2730	Voucher	65,680	0	10,000	0	55,680	65,680
<b>Total Object Head-- 1 :</b>									<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>
			24.P.O.L.			Voted-Sixth-Schedule-Khasi	2731	Voucher	11,675	0	0	0	11,675	11,675
<b>Total Object Head-- 24 :</b>									<b>11,675</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,675</b>	<b>11,675</b>
<b>Total Sub Head :</b>									<b>5,33,475</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,80,575</b>	<b>5,33,475</b>
<b>Total Minor Head 106 :</b>									<b>5,33,475</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,80,575</b>	<b>5,33,475</b>
<b>Total Sub Major Head 0 :</b>									<b>5,35,210</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,82,310</b>	<b>5,35,210</b>
<b>Total Major Head 2070 :</b>									<b>5,35,210</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,82,310</b>	<b>5,35,210</b>
<b>Total of Month :</b>									<b>5,35,210</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,82,310</b>	<b>5,35,210</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	869	Voucher	3,71,680	0	29,000	2,200	3,40,480	3,71,680

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	871	Voucher	84,440	0	9,500	2,200	72,740	84,440	
						Voted-Sixth-Schedule-Khasi	872	Voucher	65,680	0	10,000	0	55,680	65,680	
<b>Total Object Head-- 1 :</b>									<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>	
<b>Total Sub Head :</b>									<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>	
<b>Total Minor Head 106 :</b>									<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>	
<b>Total Major Head 2070 :</b>									<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>	
<b>Total of Month :</b>									<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>	

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	3157	Voucher	6,816	0	0	0	6,816	6,816	
<b>Total Object Head-- 14 :</b>									<b>6,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,816</b>	<b>6,816</b>	
<b>Total Sub Head :</b>									<b>6,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,816</b>	<b>6,816</b>	
<b>Total Minor Head 1 :</b>									<b>6,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,816</b>	<b>6,816</b>	
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1149	Voucher	67,051	0	10,000	0	57,051	67,051	

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1158	Voucher	86,183	0	9,500	2,200	74,483	86,183
						Voted-Sixth-Schedule-Khasi	1161	Voucher	3,79,381	0	29,000	2,200	3,48,181	3,79,381
						Voted-Sixth-Schedule-Khasi	1917	Voucher	12,339	0	0	0	12,339	12,339
						Voted-Sixth-Schedule-Khasi	1918	Voucher	67,977	0	0	0	67,977	67,977
						Voted-Sixth-Schedule-Khasi	1919	Voucher	15,381	0	0	0	15,381	15,381
<b>Total Object Head-- 1 :</b>									<b>6,28,312</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>5,75,412</b>	<b>6,28,312</b>
<b>Total Sub Head :</b>									<b>6,28,312</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>5,75,412</b>	<b>6,28,312</b>
<b>Total Minor Head 106 :</b>									<b>6,28,312</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>5,75,412</b>	<b>6,28,312</b>
<b>Total Sub Major Head 0 :</b>									<b>6,35,128</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>5,82,228</b>	<b>6,35,128</b>
<b>Total Major Head 2070 :</b>									<b>6,35,128</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>5,82,228</b>	<b>6,35,128</b>
<b>Total of Month :</b>									<b>6,35,128</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>5,82,228</b>	<b>6,35,128</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	940	Voucher	67,651	0	10,000	0	57,651	67,651
						Voted-Sixth-Schedule-Khasi	951	Voucher	87,383	0	9,500	2,200	75,683	87,383

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	974	Voucher	3,84,181	0	31,000	2,200	3,50,981	3,84,181
<b>Total Object Head-- 1 :</b>									<b>5,39,215</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>4,84,315</b>	<b>5,39,215</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4436	Voucher	1,971	0	0	0	1,971	1,971
<b>Total Object Head-- 13 :</b>									<b>1,971</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,971</b>	<b>1,971</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	4667	Voucher	7,875	0	0	0	7,875	7,875
						Voted-Sixth-Schedule-Khasi	4669	Voucher	12,121	0	0	0	12,121	12,121
<b>Total Object Head-- 51 :</b>									<b>19,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,996</b>	<b>19,996</b>
<b>Total Sub Head :</b>									<b>5,61,182</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>5,06,282</b>	<b>5,61,182</b>
<b>Total Minor Head 106 :</b>									<b>5,61,182</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>5,06,282</b>	<b>5,61,182</b>
<b>Total Sub Major Head 0 :</b>									<b>5,61,182</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>5,06,282</b>	<b>5,61,182</b>
<b>Total Major Head 2070 :</b>									<b>5,61,182</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>5,06,282</b>	<b>5,61,182</b>
<b>Total of Month :</b>									<b>5,61,182</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>5,06,282</b>	<b>5,61,182</b>

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	424	Conting	57,651	0	0	0	57,651	57,651

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	424	ency						
						Voted-Sixth-Schedule-Khasi	465A	Contingency	75,683	0	0	0	75,683	75,683
						Voted-Sixth-Schedule-Khasi	466	Contingency	3,03,518	0	0	0	3,03,518	3,03,518
						<b>Total Object Head-- 1 :</b>			<b>4,36,852</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,36,852</b>	<b>4,36,852</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1457	Voucher	4,324	0	0	0	4,324	4,324
						Voted-Sixth-Schedule-Khasi	2190	Voucher	7,568	0	0	0	7,568	7,568
						<b>Total Object Head-- 13 :</b>			<b>11,892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,892</b>	<b>11,892</b>
						<b>Total Sub Head :</b>			<b>4,48,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,48,744</b>	<b>4,48,744</b>
						<b>Total Minor Head 106 :</b>			<b>4,48,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,48,744</b>	<b>4,48,744</b>
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2270	Contingency	2,02,232	0	0	0	2,02,232	2,02,232
						Voted-Sixth-Schedule-Khasi	2271	Contingency	33,456	0	0	0	33,456	33,456
						<b>Total Object Head-- 1 :</b>			<b>2,35,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,35,688</b>	<b>2,35,688</b>
						<b>Total Sub Head :</b>			<b>2,35,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,35,688</b>	<b>2,35,688</b>
						<b>Total Minor Head 107 :</b>			<b>2,35,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,35,688</b>	<b>2,35,688</b>
						<b>Total Sub Major Head 0 :</b>			<b>6,84,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,84,432</b>	<b>6,84,432</b>
						<b>Total Major Head 2070 :</b>			<b>6,84,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,84,432</b>	<b>6,84,432</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>6,84,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,84,432</b>	<b>6,84,432</b>

**Month of Account:** FEB/2023

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

2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1553	Contingency	1,963	0	0	0	1,963	1,963
<b>Total Object Head-- 14 :</b>									<b>1,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,963</b>	<b>1,963</b>
<b>Total Sub Head :</b>									<b>1,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,963</b>	<b>1,963</b>
<b>Total Minor Head 1 :</b>									<b>1,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,963</b>	<b>1,963</b>
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1081	Contingency	59,479	0	0	0	59,479	59,479
						Voted-Sixth-Schedule-Khasi	1083	Contingency	10,968	0	0	0	10,968	10,968
						Voted-Sixth-Schedule-Khasi	1094	Contingency	53,424	0	0	0	53,424	53,424
						Voted-Sixth-Schedule-Khasi	1094A	Contingency	13,944	0	0	0	13,944	13,944
						Voted-Sixth-Schedule-Khasi	1103	Contingency	3,14,622	0	0	0	3,14,622	3,14,622
						Voted-Sixth-Schedule-Khasi	1122	Contingency	80,207	0	0	0	80,207	80,207
<b>Total Object Head-- 1 :</b>									<b>5,32,644</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,32,644</b>	<b>5,32,644</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	2740	Voucher	19,081	0	0	0	19,081	19,081
<b>Total Object Head-- 24 :</b>									<b>19,081</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,081</b>	<b>19,081</b>
<b>Total Sub Head :</b>									<b>5,51,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,51,725</b>	<b>5,51,725</b>
<b>Total Minor Head 106 :</b>									<b>5,51,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,51,725</b>	<b>5,51,725</b>
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1100	Contingency	1,83,599	0	0	0	1,83,599	1,83,599
<b>Total Object Head-- 1 :</b>									<b>1,83,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,599</b>	<b>1,83,599</b>
<b>Total Sub Head :</b>									<b>1,83,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,599</b>	<b>1,83,599</b>
<b>Total Minor Head 107 :</b>									<b>1,83,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,599</b>	<b>1,83,599</b>
<b>Total Sub Major Head 0 :</b>									<b>7,37,287</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,37,287</b>	<b>7,37,287</b>
<b>Total Major Head 2070 :</b>									<b>7,37,287</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,37,287</b>	<b>7,37,287</b>
<b>Total of Month :</b>									<b>7,37,287</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,37,287</b>	<b>7,37,287</b>

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	5339	Voucher	1,360	0	0	0	1,360	1,360
						General-Voted	5351	Voucher	1,584	0	0	0	1,584	1,584

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Run Date :

19/05/2023

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes									
<b>Total Object Head-- 14 :</b>									<b>2,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,944</b>	<b>2,944</b>
<b>Total Sub Head :</b>									<b>2,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,944</b>	<b>2,944</b>
<b>Total Minor Head 1 :</b>									<b>2,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,944</b>	<b>2,944</b>
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1801	Voucher	69,479	0	10,000	0	59,479	69,479
						Voted-Sixth-Schedule-Khasi	47	Voucher	89,707	0	9,500	0	80,207	89,707
						Voted-Sixth-Schedule-Khasi	48	Voucher	3,42,122	0	27,500	0	3,14,622	3,42,122
<b>Total Object Head-- 1 :</b>									<b>5,01,308</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>4,54,308</b>	<b>5,01,308</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	7808	Voucher	36,560	0	0	0	36,560	36,560
<b>Total Object Head-- 11 :</b>									<b>36,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,560</b>	<b>36,560</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	1636	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Khasi	2347	Voucher	1,530	0	0	0	1,530	1,530
						Voted-Sixth-Schedule-Khasi	7793	Voucher	6,707	0	0	0	6,707	6,707
						Voted-Sixth-Schedule-Khasi	7799	Voucher	13,257	0	0	0	13,257	13,257
						Voted-Sixth-Schedule-Khasi	7816	Voucher	620	0	0	0	620	620
<b>Total Object Head-- 13 :</b>									<b>28,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,114</b>	<b>28,114</b>
			24.P.O.L.			Voted-Sixth-	7843	Voucher	17,475	0	0	0	17,475	17,475

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.		<b>Total Object Head-- 24 :</b>			<b>17,475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,475</b>	<b>17,475</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	7826	Voucher	11,865	0	0	0	11,865	11,865	
						Voted-Sixth-Schedule-Khasi	7835	Voucher	8,531	0	0	0	8,531	8,531	
						Voted-Sixth-Schedule-Khasi	7851	Voucher	13,069	0	0	0	13,069	13,069	
						Voted-Sixth-Schedule-Khasi	8056	Voucher	11,469	0	0	0	11,469	11,469	
							<b>Total Object Head-- 51 :</b>			<b>44,934</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,934</b>	<b>44,934</b>
							<b>Total Sub Head :</b>			<b>6,28,391</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>5,81,391</b>	<b>6,28,391</b>
							<b>Total Minor Head 106 :</b>			<b>6,28,391</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>5,81,391</b>	<b>6,28,391</b>
							<b>Total Sub Major Head 0 :</b>			<b>6,31,335</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>5,84,335</b>	<b>6,31,335</b>
							<b>Total Major Head 2070 :</b>			<b>6,31,335</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>5,84,335</b>	<b>6,31,335</b>
							<b>Total of Month :</b>			<b>6,31,335</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>5,84,335</b>	<b>6,31,335</b>
							<b>Total of DDO 1600004 :</b>			<b>67,31,036</b>	<b>10,000</b>	<b>4,32,500</b>	<b>39,600</b>	<b>62,48,936</b>	<b>67,21,036</b>

**Reconciliation Portion****Internal Adjustment of A.G. Office:****DDO Name:** 1600004**Month of Account** JAN-2023

(02) Air Raid Precaution

(01) Salaries, Sumtuary

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Run Date :

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<b>Demand :</b>	20	Other Administrative Services etc Capital Outlay on Public Works							
<b>Department :</b>	Home Department								
<b>Treasury :</b>	Shillong (North) Treasury								
<b>D.D.O. :</b>	1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong								
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO Name:</b>	1600004								
<b>Month of Account</b>	JAN-2023								
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	35098	51,400
<b>Monthwise Internal Adjustment Total :</b>									<b>51,400</b>
<b>Month of Account</b>	FEB-2023								
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	35024	10,000
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	35026	37,000
<b>Monthwise Internal Adjustment Total :</b>									<b>47,000</b>
<b>DDO wise Internal Adjustment Total:</b>									<b>98,400</b>
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>68,19,436</b>
<i>Summary of DDO wise expenditure</i>									
2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted			35,097
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			61,52,672
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			36,560
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			55,000
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi			55,890

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills ShillongSummary of DDO wise expenditure

2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	64,930
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,19,287
							<b>68,19,436</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	167	Voucher	82,350	0	0	0	82,350	82,350
						Voted-Sixth-Schedule-Khasi	91	Voucher	2,05,527	0	18,000	0	1,87,527	2,05,527
						Voted-Sixth-Schedule-Khasi	93	Voucher	13,97,379	10,000	1,31,000	0	12,56,379	13,87,379
<b>Total Object Head-- 1 :</b>									<b>16,85,256</b>	<b>10,000</b>	<b>1,49,000</b>	<b>0</b>	<b>15,26,256</b>	<b>16,75,256</b>
<b>Total Sub Head :</b>									<b>16,85,256</b>	<b>10,000</b>	<b>1,49,000</b>	<b>0</b>	<b>15,26,256</b>	<b>16,75,256</b>
<b>Total Minor Head 107 :</b>									<b>16,85,256</b>	<b>10,000</b>	<b>1,49,000</b>	<b>0</b>	<b>15,26,256</b>	<b>16,75,256</b>
<b>Total Sub Major Head 0 :</b>									<b>16,85,256</b>	<b>10,000</b>	<b>1,49,000</b>	<b>0</b>	<b>15,26,256</b>	<b>16,75,256</b>
<b>Total Major Head 2070 :</b>									<b>16,85,256</b>	<b>10,000</b>	<b>1,49,000</b>	<b>0</b>	<b>15,26,256</b>	<b>16,75,256</b>
<b>Total of Month :</b>									<b>16,85,256</b>	<b>10,000</b>	<b>1,49,000</b>	<b>0</b>	<b>15,26,256</b>	<b>16,75,256</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	857	Voucher	1,36,249	0	18,000	2,200	1,16,049	1,36,249
						Voted-Sixth-Schedule-Khasi	858	Voucher	82,350	0	0	0	82,350	82,350
						Voted-Sixth-Schedule-Khasi	859	Voucher	85,828	0	0	0	85,828	85,828
						Voted-Sixth-Schedule-Khasi	865	Voucher	13,47,430	10,000	1,31,000	22,000	11,84,430	13,37,430

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Total Object Head-- 1 :</b>									16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Total Sub Head :</b>									16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Total Minor Head 107 :</b>									16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Total Sub Major Head 0 :</b>									16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Total Major Head 2070 :</b>									16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Total of Month :</b>									16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2579	Voucher	2,97,207	0	0	0	2,97,207	2,97,207
						Voted-Sixth-Schedule-Khasi	2588	Voucher	37,674	0	0	0	37,674	37,674
						Voted-Sixth-Schedule-Khasi	2590	Voucher	31,086	0	0	0	31,086	31,086
						Voted-Sixth-Schedule-Khasi	944	Voucher	13,47,457	10,000	1,26,000	22,000	11,89,457	13,37,457
						Voted-Sixth-Schedule-Khasi	972	Voucher	1,36,210	0	18,000	2,200	1,16,010	1,36,210
						Voted-Sixth-Schedule-Khasi	975	Voucher	1,68,178	0	0	0	1,68,178	1,68,178

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812
<b>Total Object Head-- 1 :</b>									<b>20,17,812</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>18,39,612</b>	<b>20,07,812</b>
<b>Total Sub Head :</b>									<b>20,17,812</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>18,39,612</b>	<b>20,07,812</b>
<b>Total Minor Head 107 :</b>									<b>20,17,812</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>18,39,612</b>	<b>20,07,812</b>
<b>Total Sub Major Head 0 :</b>									<b>20,17,812</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>18,39,612</b>	<b>20,07,812</b>
<b>Total Major Head 2070 :</b>									<b>20,17,812</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>18,39,612</b>	<b>20,07,812</b>
<b>Total of Month :</b>									<b>20,17,812</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>18,39,612</b>	<b>20,07,812</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	760	Voucher	13,74,892	10,000	1,26,000	22,000	12,16,892	13,64,892
						Voted-Sixth-Schedule-Khasi	767	Voucher	1,71,733	0	0	0	1,71,733	1,71,733
						Voted-Sixth-Schedule-Khasi	770	Voucher	32,481	0	0	0	32,481	32,481
						Voted-Sixth-Schedule-Khasi	771	Voucher	1,39,075	0	18,000	2,200	1,18,875	1,39,075
<b>Total Object Head-- 1 :</b>									<b>17,18,181</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>15,39,981</b>	<b>17,08,181</b>
						(13) Office Expenses	1540	Voucher	11,995	0	0	0	11,995	11,995
						Voted-Sixth-Schedule-Khasi	776	Voucher	3,005	0	0	0	3,005	3,005

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	777	Voucher	11,791	0	0	0	11,791	11,791
					<b>Total Object Head-- 13 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					<b>Total Object Head-- 51 :</b>				<b>11,791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,791</b>	<b>11,791</b>
					<b>Total Sub Head :</b>				<b>17,44,972</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>15,66,772</b>	<b>17,34,972</b>
					<b>Total Minor Head 107 :</b>				<b>17,44,972</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>15,66,772</b>	<b>17,34,972</b>
					<b>Total Sub Major Head 0 :</b>				<b>17,44,972</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>15,66,772</b>	<b>17,34,972</b>
					<b>Total Major Head 2070 :</b>				<b>17,44,972</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>15,66,772</b>	<b>17,34,972</b>
					<b>Total of Month :</b>				<b>17,44,972</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>15,66,772</b>	<b>17,34,972</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	779	Voucher	14,01,514	10,000	1,38,500	22,000	12,31,014	13,91,514
						Voted-Sixth-Schedule-Khasi	784	Voucher	1,42,875	0	18,000	2,200	1,22,675	1,42,875
						Voted-Sixth-Schedule-Khasi	785	Voucher	1,73,985	0	0	0	1,73,985	1,73,985
					<b>Total Object Head-- 1 :</b>				<b>17,18,374</b>	<b>10,000</b>	<b>1,56,500</b>	<b>24,200</b>	<b>15,27,674</b>	<b>17,08,374</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	797	Voucher	8,209	0	0	0	8,209	8,209

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles				8,209	0	0	0	8,209	8,209
<b>Total Object Head-- 51 :</b>									8,209	0	0	0	8,209	8,209
<b>Total Sub Head :</b>									17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583
<b>Total Minor Head 107 :</b>									17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583
<b>Total Sub Major Head 0 :</b>									17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583
<b>Total Major Head 2070 :</b>									17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583
<b>Total of Month :</b>									17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1163	Voucher	1,73,985	0	0	0	1,73,985	1,73,985
						Voted-Sixth-Schedule-Khasi	1182	Voucher	60,400	0	18,000	2,200	40,200	60,400
						Voted-Sixth-Schedule-Khasi	1193	Voucher	13,32,429	0	1,68,500	22,000	11,41,929	13,32,429
<b>Total Object Head-- 1 :</b>									15,66,814	0	1,86,500	24,200	13,56,114	15,66,814
						24.P.O.L.	Voted-Sixth-Schedule-Khasi	1218	Voucher	19,734	0	0	0	19,734
<b>Total Object Head-- 24 :</b>									19,734	0	0	0	19,734	19,734
<b>Total Sub Head :</b>									15,86,548	0	1,86,500	24,200	13,75,848	15,86,548

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

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

Run Date :

19/05/2023

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107			<b>Total Minor Head</b>	<b>107 :</b>			15,86,548	0	1,86,500	24,200	13,75,848	15,86,548
					<b>Total Sub Major Head</b>	<b>0 :</b>			15,86,548	0	1,86,500	24,200	13,75,848	15,86,548
					<b>Total Major Head</b>	<b>2070 :</b>			15,86,548	0	1,86,500	24,200	13,75,848	15,86,548
					<b>Total of Month</b>	<b>:</b>			15,86,548	0	1,86,500	24,200	13,75,848	15,86,548

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1892	Voucher	28,080	0	0	0	28,080	28,080
						Voted-Sixth-Schedule-Khasi	868	Voucher	2,08,288	0	46,000	2,200	1,60,088	2,08,288
						Voted-Sixth-Schedule-Khasi	874	Voucher	1,73,985	0	0	0	1,73,985	1,73,985
						Voted-Sixth-Schedule-Khasi	876	Voucher	11,84,416	0	1,40,250	22,000	10,22,166	11,84,416
					<b>Total Object Head--</b>	<b>1 :</b>			15,94,769	0	1,86,250	24,200	13,84,319	15,94,769
					<b>Total Sub Head</b>	<b>:</b>			15,94,769	0	1,86,250	24,200	13,84,319	15,94,769
					<b>Total Minor Head</b>	<b>107 :</b>			15,94,769	0	1,86,250	24,200	13,84,319	15,94,769
					<b>Total Sub Major Head</b>	<b>0 :</b>			15,94,769	0	1,86,250	24,200	13,84,319	15,94,769
					<b>Total Major Head</b>	<b>2070 :</b>			15,94,769	0	1,86,250	24,200	13,84,319	15,94,769

**Voucher Wise Expenditure Report**  
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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>15,94,769</b>	<b>0</b>	<b>1,86,250</b>	<b>24,200</b>	<b>13,84,319</b>	<b>15,94,769</b>	

**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1124	Voucher	12,08,098	0	1,40,250	22,000	10,45,848	12,08,098	
						Voted-Sixth-Schedule-Khasi	1141	Voucher	1,82,271	0	0	0	1,82,271	1,82,271	
						Voted-Sixth-Schedule-Khasi	1146	Voucher	20,086	0	0	0	20,086	20,086	
						Voted-Sixth-Schedule-Khasi	1152	Voucher	2,12,491	0	46,000	2,200	1,64,291	2,12,491	
						Voted-Sixth-Schedule-Khasi	1155	Voucher	13,153	0	0	0	13,153	13,153	
						Voted-Sixth-Schedule-Khasi	1631	Voucher	31,581	0	0	0	31,581	31,581	
						Voted-Sixth-Schedule-Khasi	1833	Voucher	36,891	0	0	0	36,891	36,891	
						Voted-Sixth-Schedule-Khasi	1851	Voucher	2,15,784	0	0	0	2,15,784	2,15,784	
<b>Total Object Head-- 1 :</b>									<b>19,20,355</b>	<b>0</b>	<b>1,86,250</b>	<b>24,200</b>	<b>17,09,905</b>	<b>19,20,355</b>	
<b>Total Sub Head :</b>									<b>19,20,355</b>	<b>0</b>	<b>1,86,250</b>	<b>24,200</b>	<b>17,09,905</b>	<b>19,20,355</b>	
<b>Total Minor Head 107 :</b>									<b>19,20,355</b>	<b>0</b>	<b>1,86,250</b>	<b>24,200</b>	<b>17,09,905</b>	<b>19,20,355</b>	
<b>Total Sub Major Head 0 :</b>															

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00								19,20,355	0	1,86,250	24,200	17,09,905	19,20,355
<b>Total Major Head 2070 :</b>									<b>19,20,355</b>	<b>0</b>	<b>1,86,250</b>	<b>24,200</b>	<b>17,09,905</b>	<b>19,20,355</b>
<b>Total of Month :</b>									<b>19,20,355</b>	<b>0</b>	<b>1,86,250</b>	<b>24,200</b>	<b>17,09,905</b>	<b>19,20,355</b>

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2187	Voucher	31,797	0	0	0	31,797	31,797
						Voted-Sixth-Schedule-Khasi	2304	Voucher	70,000	0	0	0	70,000	70,000
						Voted-Sixth-Schedule-Khasi	4389	Voucher	1,83,471	0	0	0	1,83,471	1,83,471
						Voted-Sixth-Schedule-Khasi	4394	Voucher	2,14,291	0	28,000	2,200	1,84,091	2,14,291
						Voted-Sixth-Schedule-Khasi	4402	Voucher	13,09,140	1,000	1,25,250	24,200	11,58,690	13,08,140
						Voted-Sixth-Schedule-Khasi	952	Voucher	2,14,291	0	46,000	2,200	1,66,091	2,14,291
						Voted-Sixth-Schedule-Khasi	954	Voucher	1,83,471	0	0	0	1,83,471	1,83,471
						Voted-Sixth-Schedule-Khasi	994	Voucher	12,55,672	0	95,250	22,000	11,38,422	12,55,672
<b>Total Object Head-- 1 :</b>									<b>34,62,133</b>	<b>1,000</b>	<b>2,94,500</b>	<b>50,600</b>	<b>31,16,033</b>	<b>34,61,133</b>

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**Shillong**

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Sub Head :</b>				<b>34,62,133</b>	<b>1,000</b>	<b>2,94,500</b>	<b>50,600</b>	<b>31,16,033</b>	<b>34,61,133</b>
					<b>Total Minor Head 107 :</b>				<b>34,62,133</b>	<b>1,000</b>	<b>2,94,500</b>	<b>50,600</b>	<b>31,16,033</b>	<b>34,61,133</b>
					<b>Total Sub Major Head 0 :</b>				<b>34,62,133</b>	<b>1,000</b>	<b>2,94,500</b>	<b>50,600</b>	<b>31,16,033</b>	<b>34,61,133</b>
					<b>Total Major Head 2070 :</b>				<b>34,62,133</b>	<b>1,000</b>	<b>2,94,500</b>	<b>50,600</b>	<b>31,16,033</b>	<b>34,61,133</b>
					<b>Total of Month :</b>				<b>34,62,133</b>	<b>1,000</b>	<b>2,94,500</b>	<b>50,600</b>	<b>31,16,033</b>	<b>34,61,133</b>

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2187	Voucher	28,848	0	0	0	28,848	28,848
						Voted-Sixth-Schedule-Khasi	467	Voucher	4,601	0	0	0	4,601	4,601
					<b>Total Object Head-- 1 :</b>				<b>33,449</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,449</b>	<b>33,449</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1255	Voucher	13,988	0	0	0	13,988	13,988
						Voted-Sixth-Schedule-Khasi	313	Voucher	6,012	0	0	0	6,012	6,012
					<b>Total Object Head-- 13 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	425	Voucher	9,438	0	0	0	9,438	9,438
					<b>Total Object Head-- 51 :</b>									

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles				9,438	0	0	0	9,438	9,438
<b>Total Sub Head :</b>									62,887	0	0	0	62,887	62,887
<b>Total Minor Head 107 :</b>									62,887	0	0	0	62,887	62,887
<b>Total Sub Major Head 0 :</b>									62,887	0	0	0	62,887	62,887
<b>Total Major Head 2070 :</b>									62,887	0	0	0	62,887	62,887
<b>Total of Month :</b>									62,887	0	0	0	62,887	62,887

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1089	Contingency	11,89,459	0	0	0	11,89,459	11,89,459
						Voted-Sixth-Schedule-Khasi	2067	Contingency	1,91,927	0	0	0	1,91,927	1,91,927
<b>Total Object Head-- 1 :</b>									13,81,386	0	0	0	13,81,386	13,81,386
				24.P.O.L.		Voted-Sixth-Schedule-Khasi	2738	Voucher	39,765	0	0	0	39,765	39,765
<b>Total Object Head-- 24 :</b>									39,765	0	0	0	39,765	39,765
<b>Total Sub Head :</b>									14,21,151	0	0	0	14,21,151	14,21,151
<b>Total Minor Head 107 :</b>									14,21,151	0	0	0	14,21,151	14,21,151

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
<b>Total Sub Major Head 0 :</b>									<b>14,21,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,21,151</b>	<b>14,21,151</b>	
<b>Total Major Head 2070 :</b>									<b>14,21,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,21,151</b>	<b>14,21,151</b>	
<b>Total of Month :</b>									<b>14,21,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,21,151</b>	<b>14,21,151</b>	

**Month of Account:** MAR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1422	Voucher	14,662	0	0	0	14,662	14,662	
						Voted-Sixth-Schedule-Khasi	238	Voucher	1,83,599	0	0	0	1,83,599	1,83,599	
						Voted-Sixth-Schedule-Khasi	240	Voucher	13,53,709	11,000	1,25,250	0	12,17,459	13,42,709	
						Voted-Sixth-Schedule-Khasi	46	Voucher	2,22,127	0	28,000	0	1,94,127	2,22,127	
						Voted-Sixth-Schedule-Khasi	8017	Voucher	85,000	0	0	0	85,000	85,000	
<b>Total Object Head-- I :</b>									<b>18,59,097</b>	<b>11,000</b>	<b>1,53,250</b>	<b>0</b>	<b>16,94,847</b>	<b>18,48,097</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7931	Voucher	66,400	0	0	0	66,400	66,400	
<b>Total Object Head-- II :</b>									<b>66,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,400</b>	<b>66,400</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3466	Voucher	3,006	0	0	0	3,006	3,006	
						Voted-Sixth-Schedule-Khasi	4445	Voucher	21,994	0	0	0	21,994	21,994	

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7879	Voucher	21,854	0	0	0	21,854	21,854	
						Voted-Sixth-Schedule-Khasi	7889	Voucher	18,494	0	0	0	18,494	18,494	
						Voted-Sixth-Schedule-Khasi	7900	Voucher	19,594	0	0	0	19,594	19,594	
						Voted-Sixth-Schedule-Khasi	7907	Voucher	11,375	0	0	0	11,375	11,375	
						Voted-Sixth-Schedule-Khasi	8005	Voucher	13,533	0	0	0	13,533	13,533	
						Voted-Sixth-Schedule-Khasi	8021	Voucher	25,076	0	0	0	25,076	25,076	
						<b>Total Object Head-- 13 :</b>			<b>1,34,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,926</b>	<b>1,34,926</b>	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	7800	Voucher	65,102	0	0	0	65,102	65,102	
						Voted-Sixth-Schedule-Khasi	7820	Voucher	29,764	0	0	0	29,764	29,764	
						Voted-Sixth-Schedule-Khasi	7823	Voucher	11,924	0	0	0	11,924	11,924	
						<b>Total Object Head-- 24 :</b>			<b>1,06,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,790</b>	<b>1,06,790</b>	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	3469	Voucher	2,05,500	0	0	0	2,05,500	2,05,500	
						<b>Total Object Head-- 50 :</b>			<b>2,05,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,500</b>	<b>2,05,500</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3726	Voucher	2,419	0	0	0	2,419	2,419	
						Voted-Sixth-Schedule-Khasi	7882	Voucher	20,352	0	0	0	20,352	20,352	
						Voted-Sixth-Schedule-Khasi	7886	Voucher	52,800	0	0	0	52,800	52,800	

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	8007	Voucher	14,066	0	0	0	14,066	14,066
						Voted-Sixth-Schedule-Khasi	8012	Voucher	11,174	0	0	0	11,174	11,174
<b>Total Object Head-- 51 :</b>									<b>1,00,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,811</b>	<b>1,00,811</b>
<b>Total Sub Head :</b>									<b>24,73,524</b>	<b>11,000</b>	<b>1,53,250</b>	<b>0</b>	<b>23,09,274</b>	<b>24,62,524</b>
<b>Total Minor Head 107 :</b>									<b>24,73,524</b>	<b>11,000</b>	<b>1,53,250</b>	<b>0</b>	<b>23,09,274</b>	<b>24,62,524</b>
<b>Total Sub Major Head 0 :</b>									<b>24,73,524</b>	<b>11,000</b>	<b>1,53,250</b>	<b>0</b>	<b>23,09,274</b>	<b>24,62,524</b>
<b>Total Major Head 2070 :</b>									<b>24,73,524</b>	<b>11,000</b>	<b>1,53,250</b>	<b>0</b>	<b>23,09,274</b>	<b>24,62,524</b>
<b>Total of Month :</b>									<b>24,73,524</b>	<b>11,000</b>	<b>1,53,250</b>	<b>0</b>	<b>23,09,274</b>	<b>24,62,524</b>
<b>Total of DDO 1600005 :</b>									<b>2,13,47,847</b>	<b>62,000</b>	<b>17,49,250</b>	<b>2,20,000</b>	<b>1,93,16,597</b>	<b>2,12,85,847</b>

**Reconciliation Portion****Internal Adjustment of A.G. Office:****DDO Name:** 1600005**Month of Account** FEB-2023

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	35026						1,83,450
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**Monthwise Internal Adjustment Total :** 1,83,450**DDO wise Internal Adjustment Total:** 1,83,450

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date : 19/05/2023

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

<b>Demand :</b>	20 Other Administrative Services etc Capital Outlay on Public Works				
<b>Department :</b>	Home Department				
<b>Treasury</b>	Shillong (North) Treasury				
<b>D.D.O. :</b>	1600005 Commandant Home Guard Shillong				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>2,14,69,297</b>
<u>Summary of DDO wise expenditure</u>					
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>2,07,30,933</b>
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>66,400</b>
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>1,69,926</b>
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>1,66,289</b>
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>2,05,500</b>
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>1,30,249</b>
					<b>2,14,69,297</b>

**Voucher Wise Expenditure Report**  
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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600006 Meghalaya Secretariat Home Guards Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	3,47,857	0	62,750	4,400	2,80,707	3,47,857
						General-Voted	2	Voucher	31,58,217	29,000	1,45,250	48,400	29,35,567	31,29,217
<b>Total Object Head-- 1 :</b>									<b>35,06,074</b>	<b>29,000</b>	<b>2,08,000</b>	<b>52,800</b>	<b>32,16,274</b>	<b>34,77,074</b>
<b>Total Sub Head :</b>									<b>35,06,074</b>	<b>29,000</b>	<b>2,08,000</b>	<b>52,800</b>	<b>32,16,274</b>	<b>34,77,074</b>
<b>Total Minor Head 107 :</b>									<b>35,06,074</b>	<b>29,000</b>	<b>2,08,000</b>	<b>52,800</b>	<b>32,16,274</b>	<b>34,77,074</b>
<b>Total Sub Major Head 0 :</b>									<b>35,06,074</b>	<b>29,000</b>	<b>2,08,000</b>	<b>52,800</b>	<b>32,16,274</b>	<b>34,77,074</b>
<b>Total Major Head 2070 :</b>									<b>35,06,074</b>	<b>29,000</b>	<b>2,08,000</b>	<b>52,800</b>	<b>32,16,274</b>	<b>34,77,074</b>
<b>Total of Month :</b>									<b>35,06,074</b>	<b>29,000</b>	<b>2,08,000</b>	<b>52,800</b>	<b>32,16,274</b>	<b>34,77,074</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	153	Voucher	3,48,905	0	52,750	4,400	2,91,755	3,48,905
						General-Voted	154	Voucher	31,62,118	29,000	1,50,250	48,400	29,34,468	31,33,118
<b>Total Object Head-- 1 :</b>									<b>35,11,023</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>32,26,223</b>	<b>34,82,023</b>
<b>Total Sub Head :</b>									<b>35,11,023</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>32,26,223</b>	<b>34,82,023</b>
<b>Total Minor Head 107 :</b>									<b>35,11,023</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>32,26,223</b>	<b>34,82,023</b>
<b>Total Sub Major Head 0 :</b>									<b>35,11,023</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>32,26,223</b>	<b>34,82,023</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600006 Meghalaya Secretariat Home Guards Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2070 :</b>				<b>35,11,023</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>32,26,223</b>	<b>34,82,023</b>
					<b>Total of Month :</b>				<b>35,11,023</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>32,26,223</b>	<b>34,82,023</b>	

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	2260	Voucher	7,01,848	0	0	0	7,01,848	7,01,848	
						General-Voted	2261	Voucher	79,330	0	0	0	79,330	79,330	
						General-Voted	567	Voucher	31,62,118	29,000	1,50,250	48,400	29,34,468	31,33,118	
						General-Voted	575	Voucher	3,48,948	0	52,750	4,400	2,91,798	3,48,948	
					<b>Total Object Head-- 1 :</b>				<b>42,92,244</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>40,07,444</b>	<b>42,63,244</b>	
					(13) Office Expenses	General-Voted	3532	Voucher	2,240	0	0	0	2,240	2,240	
					<b>Total Object Head-- 13 :</b>				<b>2,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,240</b>	<b>2,240</b>	
					<b>Total Sub Head :</b>				<b>42,94,484</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>40,09,684</b>	<b>42,65,484</b>	
					<b>Total Minor Head 107 :</b>				<b>42,94,484</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>40,09,684</b>	<b>42,65,484</b>	
					<b>Total Sub Major Head 0 :</b>				<b>42,94,484</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>40,09,684</b>	<b>42,65,484</b>	
					<b>Total Major Head 2070 :</b>				<b>42,94,484</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>40,09,684</b>	<b>42,65,484</b>	
					<b>Total of Month :</b>				<b>42,94,484</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>40,09,684</b>	<b>42,65,484</b>	

**Month of Account:** JUL/2022

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600006 Meghalaya Secretariat Home Guards Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	264	Voucher	3,56,160	0	52,750	4,400	2,99,010	3,56,160
						General-Voted	266	Voucher	31,79,865	26,000	1,46,750	48,400	29,58,715	31,53,865
<b>Total Object Head-- 1 :</b>									<b>35,36,025</b>	<b>26,000</b>	<b>1,99,500</b>	<b>52,800</b>	<b>32,57,725</b>	<b>35,10,025</b>
<b>Total Sub Head :</b>									<b>35,36,025</b>	<b>26,000</b>	<b>1,99,500</b>	<b>52,800</b>	<b>32,57,725</b>	<b>35,10,025</b>
<b>Total Minor Head 107 :</b>									<b>35,36,025</b>	<b>26,000</b>	<b>1,99,500</b>	<b>52,800</b>	<b>32,57,725</b>	<b>35,10,025</b>
<b>Total Sub Major Head 0 :</b>									<b>35,36,025</b>	<b>26,000</b>	<b>1,99,500</b>	<b>52,800</b>	<b>32,57,725</b>	<b>35,10,025</b>
<b>Total Major Head 2070 :</b>									<b>35,36,025</b>	<b>26,000</b>	<b>1,99,500</b>	<b>52,800</b>	<b>32,57,725</b>	<b>35,10,025</b>
<b>Total of Month :</b>									<b>35,36,025</b>	<b>26,000</b>	<b>1,99,500</b>	<b>52,800</b>	<b>32,57,725</b>	<b>35,10,025</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	253	Voucher	3,15,560	0	42,000	2,200	2,71,360	3,15,560
						General-Voted	268	Voucher	32,33,655	26,000	1,52,750	48,400	30,06,505	32,07,655
<b>Total Object Head-- 1 :</b>									<b>35,49,215</b>	<b>26,000</b>	<b>1,94,750</b>	<b>50,600</b>	<b>32,77,865</b>	<b>35,23,215</b>
					06.Medical Treatment	General-Voted	2122	Voucher	18,019	0	0	0	18,019	18,019
<b>Total Object Head-- 6 :</b>									<b>18,019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,019</b>	<b>18,019</b>
					(13) Office Expenses	General-Voted	2630	Voucher	14,736	0	0	0	14,736	14,736
<b>Total Object Head-- 13 :</b>									<b>14,736</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,736</b>	<b>14,736</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600006 Meghalaya Secretariat Home Guards Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Sub Head :</b>				<b>35,81,970</b>	<b>26,000</b>	<b>1,94,750</b>	<b>50,600</b>	<b>33,10,620</b>	<b>35,55,970</b>
					<b>Total Minor Head 107 :</b>				<b>35,81,970</b>	<b>26,000</b>	<b>1,94,750</b>	<b>50,600</b>	<b>33,10,620</b>	<b>35,55,970</b>
					<b>Total Sub Major Head 0 :</b>				<b>35,81,970</b>	<b>26,000</b>	<b>1,94,750</b>	<b>50,600</b>	<b>33,10,620</b>	<b>35,55,970</b>
					<b>Total Major Head 2070 :</b>				<b>35,81,970</b>	<b>26,000</b>	<b>1,94,750</b>	<b>50,600</b>	<b>33,10,620</b>	<b>35,55,970</b>
					<b>Total of Month :</b>				<b>35,81,970</b>	<b>26,000</b>	<b>1,94,750</b>	<b>50,600</b>	<b>33,10,620</b>	<b>35,55,970</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	288	Voucher	31,30,615	0	1,52,750	46,200	29,31,665	31,30,615
						General-Voted	327	Voucher	3,15,560	0	42,000	2,200	2,71,360	3,15,560
						General-Voted	3723	Voucher	21,000	0	0	0	21,000	21,000
					<b>Total Object Head-- 1 :</b>				<b>34,67,175</b>	<b>0</b>	<b>1,94,750</b>	<b>48,400</b>	<b>32,24,025</b>	<b>34,67,175</b>
				06.Medical Treatment		General-Voted	3507	Voucher	16,599	0	0	0	16,599	16,599
					<b>Total Object Head-- 6 :</b>				<b>16,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,599</b>	<b>16,599</b>
					<b>Total Sub Head :</b>				<b>34,83,774</b>	<b>0</b>	<b>1,94,750</b>	<b>48,400</b>	<b>32,40,624</b>	<b>34,83,774</b>
					<b>Total Minor Head 107 :</b>				<b>34,83,774</b>	<b>0</b>	<b>1,94,750</b>	<b>48,400</b>	<b>32,40,624</b>	<b>34,83,774</b>
					<b>Total Sub Major Head 0 :</b>				<b>34,83,774</b>	<b>0</b>	<b>1,94,750</b>	<b>48,400</b>	<b>32,40,624</b>	<b>34,83,774</b>

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

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

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works														
<b>Department :</b> Home Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1600006 Meghalaya Secretariat Home Guards Shillong														
<b>Month of Account:</b> SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2070 :</b>									<b>34,83,774</b>	<b>0</b>	<b>1,94,750</b>	<b>48,400</b>	<b>32,40,624</b>	<b>34,83,774</b>
<b>Total of Month :</b>									<b>34,83,774</b>	<b>0</b>	<b>1,94,750</b>	<b>48,400</b>	<b>32,40,624</b>	<b>34,83,774</b>
<b>Month of Account:</b> OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	3,15,560	0	42,000	2,200	2,71,360	3,15,560
						General-Voted	51	Voucher	30,48,940	0	1,40,750	46,200	28,61,990	30,48,940
<b>Total Object Head-- 1 :</b>									<b>33,64,500</b>	<b>0</b>	<b>1,82,750</b>	<b>48,400</b>	<b>31,33,350</b>	<b>33,64,500</b>
					06.Medical Treatment	General-Voted	1212	Voucher	76,144	0	0	0	76,144	76,144
						General-Voted	1527	Voucher	12,253	0	0	0	12,253	12,253
<b>Total Object Head-- 6 :</b>									<b>88,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,397</b>	<b>88,397</b>
<b>Total Sub Head :</b>									<b>34,52,897</b>	<b>0</b>	<b>1,82,750</b>	<b>48,400</b>	<b>32,21,747</b>	<b>34,52,897</b>
<b>Total Minor Head 107 :</b>									<b>34,52,897</b>	<b>0</b>	<b>1,82,750</b>	<b>48,400</b>	<b>32,21,747</b>	<b>34,52,897</b>
<b>Total Sub Major Head 0 :</b>									<b>34,52,897</b>	<b>0</b>	<b>1,82,750</b>	<b>48,400</b>	<b>32,21,747</b>	<b>34,52,897</b>
<b>Total Major Head 2070 :</b>									<b>34,52,897</b>	<b>0</b>	<b>1,82,750</b>	<b>48,400</b>	<b>32,21,747</b>	<b>34,52,897</b>
<b>Total of Month :</b>									<b>34,52,897</b>	<b>0</b>	<b>1,82,750</b>	<b>48,400</b>	<b>32,21,747</b>	<b>34,52,897</b>
<b>Month of Account:</b> NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type							

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600006 Meghalaya Secretariat Home Guards Shillong**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	1648	Voucher	45,234	0	0	0	45,234	45,234
						General-Voted	1651	Voucher	5,38,992	0	0	0	5,38,992	5,38,992
						General-Voted	1669	Voucher	24,894	0	0	0	24,894	24,894
						General-Voted	597	Voucher	31,09,600	0	1,74,750	46,200	28,88,650	31,09,600
						General-Voted	613	Voucher	2,58,244	0	42,000	2,200	2,14,044	2,58,244
<b>Total Object Head-- 1 :</b>									<b>39,76,964</b>	<b>0</b>	<b>2,16,750</b>	<b>48,400</b>	<b>37,11,814</b>	<b>39,76,964</b>
<b>Total Sub Head :</b>									<b>39,76,964</b>	<b>0</b>	<b>2,16,750</b>	<b>48,400</b>	<b>37,11,814</b>	<b>39,76,964</b>
<b>Total Minor Head 107 :</b>									<b>39,76,964</b>	<b>0</b>	<b>2,16,750</b>	<b>48,400</b>	<b>37,11,814</b>	<b>39,76,964</b>
<b>Total Sub Major Head 0 :</b>									<b>39,76,964</b>	<b>0</b>	<b>2,16,750</b>	<b>48,400</b>	<b>37,11,814</b>	<b>39,76,964</b>
<b>Total Major Head 2070 :</b>									<b>39,76,964</b>	<b>0</b>	<b>2,16,750</b>	<b>48,400</b>	<b>37,11,814</b>	<b>39,76,964</b>
<b>Total of Month :</b>									<b>39,76,964</b>	<b>0</b>	<b>2,16,750</b>	<b>48,400</b>	<b>37,11,814</b>	<b>39,76,964</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	2325	Voucher	1,68,000	0	0	0	1,68,000	1,68,000
						General-Voted	3111	Voucher	3,14,694	1,000	52,000	2,200	2,59,494	3,13,694
						General-Voted	3147	Voucher	31,35,554	2,000	1,34,000	44,000	29,55,554	31,33,554
						General-Voted	541	Voucher	2,61,244	1,000	42,000	2,200	2,16,044	2,60,244
						General-Voted	554	Voucher	31,56,400	2,000	1,43,000	46,200	29,65,200	31,54,400

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600006 Meghalaya Secretariat Home Guards Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				<b>70,35,892</b>	<b>6,000</b>	<b>3,71,000</b>	<b>94,600</b>	<b>65,64,292</b>	<b>70,29,892</b>
					(13) Office Expenses	General-Voted	3158	Voucher	10,269	0	0	0	10,269	10,269
					<b>Total Object Head-- 13 :</b>				<b>10,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,269</b>	<b>10,269</b>
					24.P.O.L.	General-Voted	2329	Voucher	2,215	0	0	0	2,215	2,215
						General-Voted	4962	Voucher	9,380	0	0	0	9,380	9,380
					<b>Total Object Head-- 24 :</b>				<b>11,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,595</b>	<b>11,595</b>
					<b>Total Sub Head :</b>				<b>70,57,756</b>	<b>6,000</b>	<b>3,71,000</b>	<b>94,600</b>	<b>65,86,156</b>	<b>70,51,756</b>
					<b>Total Minor Head 107 :</b>				<b>70,57,756</b>	<b>6,000</b>	<b>3,71,000</b>	<b>94,600</b>	<b>65,86,156</b>	<b>70,51,756</b>
					<b>Total Sub Major Head 0 :</b>				<b>70,57,756</b>	<b>6,000</b>	<b>3,71,000</b>	<b>94,600</b>	<b>65,86,156</b>	<b>70,51,756</b>
					<b>Total Major Head 2070 :</b>				<b>70,57,756</b>	<b>6,000</b>	<b>3,71,000</b>	<b>94,600</b>	<b>65,86,156</b>	<b>70,51,756</b>
					<b>Total of Month :</b>				<b>70,57,756</b>	<b>6,000</b>	<b>3,71,000</b>	<b>94,600</b>	<b>65,86,156</b>	<b>70,51,756</b>

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	803	Voucher	4,78,552	0	0	0	4,78,552	4,78,552
						General-Voted	805	Voucher	48,632	0	0	0	48,632	48,632
					<b>Total Object Head-- 1 :</b>				<b>5,27,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,27,184</b>	<b>5,27,184</b>
					(13) Office Expenses	General-Voted	44	Voucher	3,100	0	0	0	3,100	3,100

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600006 Meghalaya Secretariat Home Guards Shillong**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses				<b>3,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,100</b>	<b>3,100</b>
					24.P.O.L.	General-Voted	1282	Voucher	6,863	0	0	0	6,863	6,863
					<b>Total Object Head-- 13 :</b>				<b>3,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,100</b>	<b>3,100</b>
					<b>Total Object Head-- 24 :</b>				<b>6,863</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,863</b>	<b>6,863</b>
					<b>Total Sub Head :</b>				<b>5,37,147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,37,147</b>	<b>5,37,147</b>
					<b>Total Minor Head 107 :</b>				<b>5,37,147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,37,147</b>	<b>5,37,147</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,37,147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,37,147</b>	<b>5,37,147</b>
					<b>Total Major Head 2070 :</b>				<b>5,37,147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,37,147</b>	<b>5,37,147</b>
					<b>Total of Month :</b>				<b>5,37,147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,37,147</b>	<b>5,37,147</b>

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	1337	Voucher	9,648	0	0	0	9,648	9,648
						General-Voted	237	Voucher	32,44,317	26,000	1,34,000	0	30,84,317	32,18,317
						General-Voted	2992	Voucher	3,22,926	1,000	52,000	0	2,69,926	3,21,926
					<b>Total Object Head-- 1 :</b>				<b>35,76,891</b>	<b>27,000</b>	<b>1,86,000</b>	<b>0</b>	<b>33,63,891</b>	<b>35,49,891</b>
					(13) Office Expenses	General-Voted	239	Voucher	9,626	0	0	0	9,626	9,626
					<b>Total Object Head-- 13 :</b>				<b>9,626</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,626</b>	<b>9,626</b>
					24.P.O.L.	General-Voted	2281	Voucher	7,333	0	0	0	7,333	7,333

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600006 Meghalaya Secretariat Home Guards Shillong**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.				7,333	0	0	0	7,333	7,333
<b>Total Object Head-- 24 :</b>									<b>7,333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,333</b>	<b>7,333</b>
<b>Total Sub Head :</b>									<b>35,93,850</b>	<b>27,000</b>	<b>1,86,000</b>	<b>0</b>	<b>33,80,850</b>	<b>35,66,850</b>
<b>Total Minor Head 107 :</b>									<b>35,93,850</b>	<b>27,000</b>	<b>1,86,000</b>	<b>0</b>	<b>33,80,850</b>	<b>35,66,850</b>
<b>Total Sub Major Head 0 :</b>									<b>35,93,850</b>	<b>27,000</b>	<b>1,86,000</b>	<b>0</b>	<b>33,80,850</b>	<b>35,66,850</b>
<b>Total Major Head 2070 :</b>									<b>35,93,850</b>	<b>27,000</b>	<b>1,86,000</b>	<b>0</b>	<b>33,80,850</b>	<b>35,66,850</b>
<b>Total of Month :</b>									<b>35,93,850</b>	<b>27,000</b>	<b>1,86,000</b>	<b>0</b>	<b>33,80,850</b>	<b>35,66,850</b>

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	1296	Voucher	3,22,926	1,000	52,000	0	2,69,926	3,21,926
						General-Voted	5425	Voucher	4,25,000	0	0	0	4,25,000	4,25,000
						General-Voted	652	Voucher	32,45,346	26,000	1,24,000	0	30,95,346	32,19,346
<b>Total Object Head-- 1 :</b>									<b>39,93,272</b>	<b>27,000</b>	<b>1,76,000</b>	<b>0</b>	<b>37,90,272</b>	<b>39,66,272</b>
				(13) Office Expenses		General-Voted	1616	Voucher	1,180	0	0	0	1,180	1,180
						General-Voted	1686	Voucher	7,256	0	0	0	7,256	7,256
						General-Voted	5359	Voucher	16,556	0	0	0	16,556	16,556
						General-Voted	5452	Voucher	83,205	0	0	0	83,205	83,205
<b>Total Object Head-- 13 :</b>									<b>1,08,197</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,197</b>	<b>1,08,197</b>
				24.P.O.L.		General-Voted	5612	Voucher	5,278	0	0	0	5,278	5,278

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600006 Meghalaya Secretariat Home Guards Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	General-Voted	5615	Voucher	5,916	0	0	0	5,916	5,916
						General-Voted	5795	Voucher	7,992	0	0	0	7,992	7,992
						<b>Total Object Head-- 24 :</b>			<b>19,186</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,186</b>	<b>19,186</b>
					51.Motor Vehicles	General-Voted	5768	Voucher	14,925	0	0	0	14,925	14,925
						<b>Total Object Head-- 51 :</b>			<b>14,925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,925</b>	<b>14,925</b>
						<b>Total Sub Head :</b>			<b>41,35,580</b>	<b>27,000</b>	<b>1,76,000</b>	<b>0</b>	<b>39,32,580</b>	<b>41,08,580</b>
						<b>Total Minor Head 107 :</b>			<b>41,35,580</b>	<b>27,000</b>	<b>1,76,000</b>	<b>0</b>	<b>39,32,580</b>	<b>41,08,580</b>
						<b>Total Sub Major Head 0 :</b>			<b>41,35,580</b>	<b>27,000</b>	<b>1,76,000</b>	<b>0</b>	<b>39,32,580</b>	<b>41,08,580</b>
						<b>Total Major Head 2070 :</b>			<b>41,35,580</b>	<b>27,000</b>	<b>1,76,000</b>	<b>0</b>	<b>39,32,580</b>	<b>41,08,580</b>
						<b>Total of Month :</b>			<b>41,35,580</b>	<b>27,000</b>	<b>1,76,000</b>	<b>0</b>	<b>39,32,580</b>	<b>41,08,580</b>
						<b>Total of DDO 1600006 :</b>			<b>4,46,67,544</b>	<b>1,99,000</b>	<b>23,35,500</b>	<b>5,01,600</b>	<b>4,16,31,444</b>	<b>4,44,68,544</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****4,44,68,544**Summary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted								4,41,37,459
2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	General-Voted								1,23,015

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1600006 Meghalaya Secretariat Home Guards Shillong**Summary of DDO wise expenditure**

2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	General-Voted	1,48,168
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	General-Voted	44,977
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	General-Voted	14,925
							4,44,68,544

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600001 District Home Guards Commandant Jaintia Hills**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	370	Voucher	9,48,650	13,438	87,500	28,600	8,19,112	9,35,212
						Voted-Sixth-Schedule-Jaintia	371	Voucher	76,206	0	6,000	0	70,206	76,206
<b>Total Object Head-- 1 :</b>									<b>10,24,856</b>	<b>13,438</b>	<b>93,500</b>	<b>28,600</b>	<b>8,89,318</b>	<b>10,11,418</b>
<b>Total Sub Head :</b>									<b>10,24,856</b>	<b>13,438</b>	<b>93,500</b>	<b>28,600</b>	<b>8,89,318</b>	<b>10,11,418</b>
<b>Total Minor Head 107 :</b>									<b>10,24,856</b>	<b>13,438</b>	<b>93,500</b>	<b>28,600</b>	<b>8,89,318</b>	<b>10,11,418</b>
<b>Total Sub Major Head 0 :</b>									<b>10,24,856</b>	<b>13,438</b>	<b>93,500</b>	<b>28,600</b>	<b>8,89,318</b>	<b>10,11,418</b>
<b>Total Major Head 2070 :</b>									<b>10,24,856</b>	<b>13,438</b>	<b>93,500</b>	<b>28,600</b>	<b>8,89,318</b>	<b>10,11,418</b>
<b>Total of Month :</b>									<b>10,24,856</b>	<b>13,438</b>	<b>93,500</b>	<b>28,600</b>	<b>8,89,318</b>	<b>10,11,418</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	967	Voucher	19,915	0	0	0	19,915	19,915
						General-Voted	968	Voucher	22,791	0	0	0	22,791	22,791
<b>Total Object Head-- 14 :</b>									<b>42,706</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,706</b>	<b>42,706</b>
<b>Total Sub Head :</b>									<b>42,706</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,706</b>	<b>42,706</b>
<b>Total Minor Head 1 :</b>									<b>42,706</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,706</b>	<b>42,706</b>
		107	(01) Expenditure On	0	(01) Salaries, Sumtuary	Voted-Sixth-	209	Voucher	24,534	0	0	0	24,534	24,534

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

Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1600001 District Home Guards Commandant Jaintia Hills												
<b>Month of Account:</b>		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	236	Voucher	76,206	0	6,000	0	70,206	76,206
							238	Voucher	9,20,916	13,000	87,500	28,600	7,91,816	9,07,916
<b>Total Object Head-- 1 :</b>									<b>10,21,656</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>8,86,556</b>	<b>10,08,656</b>
<b>Total Sub Head :</b>									<b>10,21,656</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>8,86,556</b>	<b>10,08,656</b>
<b>Total Minor Head 107 :</b>									<b>10,21,656</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>8,86,556</b>	<b>10,08,656</b>
<b>Total Sub Major Head 0 :</b>									<b>10,64,362</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,29,262</b>	<b>10,51,362</b>
<b>Total Major Head 2070 :</b>									<b>10,64,362</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,29,262</b>	<b>10,51,362</b>
<b>Total of Month :</b>									<b>10,64,362</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,29,262</b>	<b>10,51,362</b>
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	294	Voucher	76,206	0	6,000	0	70,206	76,206
							295	Voucher	9,84,005	13,000	87,500	28,600	8,54,905	9,71,005
							697	Voucher	6,710	0	0	0	6,710	6,710
							814	Voucher	17,457	0	0	0	17,457	17,457
							816	Voucher	2,10,765	0	0	0	2,10,765	2,10,765



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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600001 District Home Guards Commandant Jaintia Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1422	Voucher	19,842	0	0	0	19,842	19,842
						Voted-Sixth-Schedule-Jaintia	1424	Voucher	158	0	0	0	158	158
<b>Total Object Head-- 24 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1426	Voucher	12,763	0	0	0	12,763	12,763	
<b>Total Object Head-- 51 :</b>									<b>12,763</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,763</b>	<b>12,763</b>
<b>Total Sub Head :</b>									<b>11,29,491</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,96,391</b>	<b>11,18,491</b>
<b>Total Minor Head 107 :</b>									<b>11,29,491</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,96,391</b>	<b>11,18,491</b>
<b>Total Sub Major Head 0 :</b>									<b>11,29,491</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,96,391</b>	<b>11,18,491</b>
<b>Total Major Head 2070 :</b>									<b>11,29,491</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,96,391</b>	<b>11,18,491</b>
<b>Total of Month :</b>									<b>11,29,491</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,96,391</b>	<b>11,18,491</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1109	Voucher	32,516	0	0	0	32,516	32,516
						Voted-Sixth-Schedule-Jaintia	1332	Voucher	10,150	0	0	0	10,150	10,150
						Voted-Sixth-Schedule-Jaintia	509	Voucher	9,81,038	11,000	87,500	28,600	8,53,938	9,70,038

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600001 District Home Guards Commandant Jaintia Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	85	Voucher	79,913	0	6,000	0	73,913	79,913
<b>Total Object Head-- 1 :</b>									<b>11,03,617</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,70,517</b>	<b>10,92,617</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1423	Voucher	7,225	0	0	0	7,225	7,225
<b>Total Object Head-- 51 :</b>									<b>7,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,225</b>	<b>7,225</b>
<b>Total Sub Head :</b>									<b>11,10,842</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,77,742</b>	<b>10,99,842</b>
<b>Total Minor Head 107 :</b>									<b>11,10,842</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,77,742</b>	<b>10,99,842</b>
<b>Total Sub Major Head 0 :</b>									<b>11,10,842</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,77,742</b>	<b>10,99,842</b>
<b>Total Major Head 2070 :</b>									<b>11,10,842</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,77,742</b>	<b>10,99,842</b>
<b>Total of Month :</b>									<b>11,10,842</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,77,742</b>	<b>10,99,842</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	99	Voucher	10,23,392	0	88,500	28,600	9,06,292	10,23,392
						Voted-Sixth-Schedule-Jaintia	993	Voucher	14,000	0	0	0	14,000	14,000
<b>Total Object Head-- 1 :</b>									<b>10,37,392</b>	<b>0</b>	<b>88,500</b>	<b>28,600</b>	<b>9,20,292</b>	<b>10,37,392</b>
<b>Total Sub Head :</b>									<b>10,37,392</b>	<b>0</b>	<b>88,500</b>	<b>28,600</b>	<b>9,20,292</b>	<b>10,37,392</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600001 District Home Guards Commandant Jaintia Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107			<b>Total Minor Head 107 :</b>				<b>10,37,392</b>	<b>0</b>	<b>88,500</b>	<b>28,600</b>	<b>9,20,292</b>	<b>10,37,392</b>
					<b>Total Sub Major Head 0 :</b>				<b>10,37,392</b>	<b>0</b>	<b>88,500</b>	<b>28,600</b>	<b>9,20,292</b>	<b>10,37,392</b>
					<b>Total Major Head 2070 :</b>				<b>10,37,392</b>	<b>0</b>	<b>88,500</b>	<b>28,600</b>	<b>9,20,292</b>	<b>10,37,392</b>
					<b>Total of Month :</b>				<b>10,37,392</b>	<b>0</b>	<b>88,500</b>	<b>28,600</b>	<b>9,20,292</b>	<b>10,37,392</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	117	Voucher	9,69,077	2,000	89,500	28,600	8,48,977	9,67,077
						Voted-Sixth-Schedule-Jaintia	590	Voucher	1,29,076	0	0	0	1,29,076	1,29,076
						Voted-Sixth-Schedule-Jaintia	714	Voucher	64,530	0	5,000	2,200	57,330	64,530
					<b>Total Object Head-- 1 :</b>				<b>11,62,683</b>	<b>2,000</b>	<b>94,500</b>	<b>30,800</b>	<b>10,35,383</b>	<b>11,60,683</b>
					<b>Total Sub Head :</b>				<b>11,62,683</b>	<b>2,000</b>	<b>94,500</b>	<b>30,800</b>	<b>10,35,383</b>	<b>11,60,683</b>
					<b>Total Minor Head 107 :</b>				<b>11,62,683</b>	<b>2,000</b>	<b>94,500</b>	<b>30,800</b>	<b>10,35,383</b>	<b>11,60,683</b>
					<b>Total Sub Major Head 0 :</b>				<b>11,62,683</b>	<b>2,000</b>	<b>94,500</b>	<b>30,800</b>	<b>10,35,383</b>	<b>11,60,683</b>
					<b>Total Major Head 2070 :</b>				<b>11,62,683</b>	<b>2,000</b>	<b>94,500</b>	<b>30,800</b>	<b>10,35,383</b>	<b>11,60,683</b>
					<b>Total of Month :</b>				<b>11,62,683</b>	<b>2,000</b>	<b>94,500</b>	<b>30,800</b>	<b>10,35,383</b>	<b>11,60,683</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600001 District Home Guards Commandant Jaintia Hills**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	69	Voucher	65,909	0	0	0	65,909	65,909
						Voted-Sixth-Schedule-Jaintia	699	Voucher	12,339	0	0	0	12,339	12,339
						Voted-Sixth-Schedule-Jaintia	704	Voucher	1,76,868	0	0	0	1,76,868	1,76,868
						Voted-Sixth-Schedule-Jaintia	76	Voucher	9,85,527	2,000	91,500	30,800	8,61,227	9,83,527
						Voted-Sixth-Schedule-Jaintia	83	Voucher	29,549	0	0	0	29,549	29,549
						Voted-Sixth-Schedule-Jaintia	85	Voucher	29,420	0	0	0	29,420	29,420
<b>Total Object Head-- 1 :</b>									<b>12,99,612</b>	<b>2,000</b>	<b>91,500</b>	<b>30,800</b>	<b>11,75,312</b>	<b>12,97,612</b>
<b>Total Sub Head :</b>									<b>12,99,612</b>	<b>2,000</b>	<b>91,500</b>	<b>30,800</b>	<b>11,75,312</b>	<b>12,97,612</b>
<b>Total Minor Head 107 :</b>									<b>12,99,612</b>	<b>2,000</b>	<b>91,500</b>	<b>30,800</b>	<b>11,75,312</b>	<b>12,97,612</b>
<b>Total Sub Major Head 0 :</b>									<b>12,99,612</b>	<b>2,000</b>	<b>91,500</b>	<b>30,800</b>	<b>11,75,312</b>	<b>12,97,612</b>
<b>Total Major Head 2070 :</b>									<b>12,99,612</b>	<b>2,000</b>	<b>91,500</b>	<b>30,800</b>	<b>11,75,312</b>	<b>12,97,612</b>
<b>Total of Month :</b>									<b>12,99,612</b>	<b>2,000</b>	<b>91,500</b>	<b>30,800</b>	<b>11,75,312</b>	<b>12,97,612</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On	0	(01) Salaries, Sumtuary	Voted-Sixth-	1124	Voucher	7,000	0	0	0	7,000	7,000

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600001 District Home Guards Commandant Jaintia Hills**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1126	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Jaintia	1202	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Jaintia	1439	Voucher	66,509	0	0	0	66,509	66,509
						Voted-Sixth-Schedule-Jaintia	1441	Voucher	10,46,127	2,000	87,500	2,200	9,54,427	10,44,127
						Voted-Sixth-Schedule-Jaintia	189	Voucher	10,46,127	2,000	87,500	30,800	9,25,827	10,44,127
						Voted-Sixth-Schedule-Jaintia	2207	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Jaintia	2208	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Jaintia	223	Voucher	66,509	0	0	0	66,509	66,509
<b>Total Object Head-- 1 :</b>									<b>23,12,272</b>	<b>4,000</b>	<b>1,75,000</b>	<b>33,000</b>	<b>21,00,272</b>	<b>23,08,272</b>
<b>Total Sub Head :</b>									<b>23,12,272</b>	<b>4,000</b>	<b>1,75,000</b>	<b>33,000</b>	<b>21,00,272</b>	<b>23,08,272</b>
<b>Total Minor Head 107 :</b>									<b>23,12,272</b>	<b>4,000</b>	<b>1,75,000</b>	<b>33,000</b>	<b>21,00,272</b>	<b>23,08,272</b>
<b>Total Sub Major Head 0 :</b>									<b>23,12,272</b>	<b>4,000</b>	<b>1,75,000</b>	<b>33,000</b>	<b>21,00,272</b>	<b>23,08,272</b>
<b>Total Major Head 2070 :</b>									<b>23,12,272</b>	<b>4,000</b>	<b>1,75,000</b>	<b>33,000</b>	<b>21,00,272</b>	<b>23,08,272</b>
<b>Total of Month :</b>									<b>23,12,272</b>	<b>4,000</b>	<b>1,75,000</b>	<b>33,000</b>	<b>21,00,272</b>	<b>23,08,272</b>

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600001 District Home Guards Commandant Jaintia Hills**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	813	Voucher	1,828	0	0	0	1,828	1,828
						Voted-Sixth-Schedule-Jaintia	815	Voucher	28,395	0	0	0	28,395	28,395
						Voted-Sixth-Schedule-Jaintia	816	Voucher	51,905	0	3,300	2,200	46,405	51,905
						Voted-Sixth-Schedule-Jaintia	818	Voucher	1,64,196	0	0	0	1,64,196	1,64,196
						Voted-Sixth-Schedule-Jaintia	822	Voucher	6,620	0	0	0	6,620	6,620
						<b>Total Object Head-- 1 :</b>			<b>2,52,944</b>	<b>0</b>	<b>3,300</b>	<b>2,200</b>	<b>2,47,444</b>	<b>2,52,944</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	823	Voucher	13,280	0	0	0	13,280	13,280
						<b>Total Object Head-- 13 :</b>			<b>13,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,280</b>	<b>13,280</b>
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	898	Voucher	18,706	0	0	0	18,706	18,706
						Voted-Sixth-Schedule-Jaintia	899	Voucher	21,031	0	0	0	21,031	21,031
						<b>Total Object Head-- 24 :</b>			<b>39,737</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,737</b>	<b>39,737</b>
						<b>Total Sub Head :</b>			<b>3,05,961</b>	<b>0</b>	<b>3,300</b>	<b>2,200</b>	<b>3,00,461</b>	<b>3,05,961</b>
						<b>Total Minor Head 107 :</b>			<b>3,05,961</b>	<b>0</b>	<b>3,300</b>	<b>2,200</b>	<b>3,00,461</b>	<b>3,05,961</b>
						<b>Total Sub Major Head 0 :</b>			<b>3,05,961</b>	<b>0</b>	<b>3,300</b>	<b>2,200</b>	<b>3,00,461</b>	<b>3,05,961</b>
						<b>Total Major Head 2070 :</b>			<b>3,05,961</b>	<b>0</b>	<b>3,300</b>	<b>2,200</b>	<b>3,00,461</b>	<b>3,05,961</b>
						<b>Total of Month :</b>			<b>3,05,961</b>	<b>0</b>	<b>3,300</b>	<b>2,200</b>	<b>3,00,461</b>	<b>3,05,961</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600001 District Home Guards Commandant Jaintia Hills**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	432	Voucher	72,188	0	0	0	72,188	72,188	
						Voted-Sixth-Schedule-Jaintia	434	Voucher	29,420	0	0	0	29,420	29,420	
						Voted-Sixth-Schedule-Jaintia	937	Contingency	10,36,134	0	0	0	10,36,134	10,36,134	
<b>Total Object Head-- 1 :</b>									<b>11,37,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,37,742</b>	<b>11,37,742</b>	
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1096	Voucher	263	0	0	0	263	263	
<b>Total Object Head-- 24 :</b>									<b>263</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>263</b>	<b>263</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	110	Voucher	9,179	0	0	0	9,179	9,179	
						Voted-Sixth-Schedule-Jaintia	111	Voucher	6,000	0	0	0	6,000	6,000	
<b>Total Object Head-- 51 :</b>									<b>15,179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,179</b>	<b>15,179</b>	
<b>Total Sub Head :</b>									<b>11,53,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,53,184</b>	<b>11,53,184</b>	
<b>Total Minor Head 107 :</b>									<b>11,53,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,53,184</b>	<b>11,53,184</b>	
<b>Total Sub Major Head 0 :</b>									<b>11,53,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,53,184</b>	<b>11,53,184</b>	
<b>Total Major Head 2070 :</b>									<b>11,53,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,53,184</b>	<b>11,53,184</b>	
<b>Total of Month :</b>									<b>11,53,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,53,184</b>	<b>11,53,184</b>	

**Month of Account:** MAR/2023

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

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600001 District Home Guards Commandant Jaintia Hills**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1846	Voucher	10,446	0	0	0	10,446	10,446
<b>Total Object Head-- 14 :</b>									<b>10,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,446</b>	<b>10,446</b>
<b>Total Sub Head :</b>									<b>10,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,446</b>	<b>10,446</b>
<b>Total Minor Head 1 :</b>									<b>10,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,446</b>	<b>10,446</b>
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2458	Voucher	85,000	0	0	0	85,000	85,000
						Voted-Sixth-Schedule-Jaintia	511	Voucher	11,36,998	9,000	77,800	0	10,50,198	11,27,998
						Voted-Sixth-Schedule-Jaintia	515	Voucher	72,188	0	0	0	72,188	72,188
						Voted-Sixth-Schedule-Jaintia	627	Voucher	16,429	0	0	0	16,429	16,429
<b>Total Object Head-- 1 :</b>									<b>13,10,615</b>	<b>9,000</b>	<b>77,800</b>	<b>0</b>	<b>12,23,815</b>	<b>13,01,615</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	1847	Voucher	24,960	0	0	0	24,960	24,960
						Voted-Sixth-Schedule-Jaintia	2455	Voucher	36,560	0	0	0	36,560	36,560
<b>Total Object Head-- 11 :</b>									<b>61,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,520</b>	<b>61,520</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	1377	Voucher	26,720	0	0	0	26,720	26,720
<b>Total Object Head-- 13 :</b>									<b>26,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,720</b>	<b>26,720</b>
			24.P.O.L.			Voted-Sixth-Schedule-Jaintia	1376	Voucher	18,120	0	0	0	18,120	18,120
						Voted-Sixth-Schedule-Jaintia	2118	Voucher	1,880	0	0	0	1,880	1,880

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600001 District Home Guards Commandant Jaintia Hills**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	2120	Voucher	26,673	0	0	0	26,673	26,673
						Voted-Sixth-Schedule-Jaintia	2122	Voucher	20,165	0	0	0	20,165	20,165
						Voted-Sixth-Schedule-Jaintia	2126	Voucher	19,761	0	0	0	19,761	19,761
						<b>Total Object Head-- 24 :</b>			<b>86,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,599</b>	<b>86,599</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	1541	Voucher	1,64,000	0	0	0	1,64,000	1,64,000
						<b>Total Object Head-- 50 :</b>			<b>1,64,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,000</b>	<b>1,64,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	2475	Voucher	42,905	0	0	0	42,905	42,905
						<b>Total Object Head-- 51 :</b>			<b>42,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,905</b>	<b>42,905</b>
						<b>Total Sub Head :</b>			<b>16,92,359</b>	<b>9,000</b>	<b>77,800</b>	<b>0</b>	<b>16,05,559</b>	<b>16,83,359</b>
						<b>Total Minor Head 107 :</b>			<b>16,92,359</b>	<b>9,000</b>	<b>77,800</b>	<b>0</b>	<b>16,05,559</b>	<b>16,83,359</b>
						<b>Total Sub Major Head 0 :</b>			<b>17,02,805</b>	<b>9,000</b>	<b>77,800</b>	<b>0</b>	<b>16,16,005</b>	<b>16,93,805</b>
						<b>Total Major Head 2070 :</b>			<b>17,02,805</b>	<b>9,000</b>	<b>77,800</b>	<b>0</b>	<b>16,16,005</b>	<b>16,93,805</b>
						<b>Total of Month :</b>			<b>17,02,805</b>	<b>9,000</b>	<b>77,800</b>	<b>0</b>	<b>16,16,005</b>	<b>16,93,805</b>
						<b>Total of DDO 1600001 :</b>			<b>1,46,07,888</b>	<b>78,438</b>	<b>9,98,100</b>	<b>2,68,400</b>	<b>1,32,62,950</b>	<b>1,45,29,450</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														

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19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Jowai Treasury**D.D.O. :** 1600001 District Home Guards Commandant Jaintia Hills*Internal Adjustment of A.G. Office:***DDO Name:** 1600001**Month of Account** FEB-2023

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	35031	77,800
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<b>Monthwise Internal Adjustment Total :</b>									<b>77,800</b>
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<b>DDO wise Internal Adjustment Total:</b>									<b>77,800</b>
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<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>1,46,07,250</b>
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Summary of DDO wise expenditure

2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted			53,152
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			1,40,48,912
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia			61,520
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			54,995
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia			1,46,599
2070	00	107	(01) Expenditure On Home Guards	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia			1,64,000
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia			78,072
<b>Total</b>									<b>1,46,07,250</b>

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19	Voucher	2,79,280	4,000	26,000	4,400	2,44,880	2,75,280	
<b>Total Object Head-- 1 :</b>									<b>2,79,280</b>	<b>4,000</b>	<b>26,000</b>	<b>4,400</b>	<b>2,44,880</b>	<b>2,75,280</b>	
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1099	Voucher	20,000	0	0	0	20,000	20,000	
<b>Total Object Head-- 24 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
<b>Total Sub Head :</b>									<b>2,99,280</b>	<b>4,000</b>	<b>26,000</b>	<b>4,400</b>	<b>2,64,880</b>	<b>2,95,280</b>	
<b>Total Minor Head 106 :</b>									<b>2,99,280</b>	<b>4,000</b>	<b>26,000</b>	<b>4,400</b>	<b>2,64,880</b>	<b>2,95,280</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,99,280</b>	<b>4,000</b>	<b>26,000</b>	<b>4,400</b>	<b>2,64,880</b>	<b>2,95,280</b>	
<b>Total Major Head 2070 :</b>									<b>2,99,280</b>	<b>4,000</b>	<b>26,000</b>	<b>4,400</b>	<b>2,64,880</b>	<b>2,95,280</b>	
<b>Total of Month :</b>									<b>2,99,280</b>	<b>4,000</b>	<b>26,000</b>	<b>4,400</b>	<b>2,64,880</b>	<b>2,95,280</b>	

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	701	Voucher	36,729	0	0	0	36,729	36,729	
						Voted-Sixth-Schedule-Jaintia	81	Voucher	2,06,235	0	38,000	2,200	1,66,035	2,06,235	
						Voted-Sixth-Schedule-Jaintia	82	Voucher	12,258	0	0	0	12,258	12,258	
<b>Total Object Head-- 1 :</b>									<b>2,55,222</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>2,15,022</b>	<b>2,55,222</b>	

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Jowai Treasury**D.D.O. :** 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution		<b>Total Sub Head :</b>				2,55,222	0	38,000	2,200	2,15,022	2,55,222
					<b>Total Minor Head 106 :</b>				2,55,222	0	38,000	2,200	2,15,022	2,55,222
					<b>Total Sub Major Head 0 :</b>				2,55,222	0	38,000	2,200	2,15,022	2,55,222
					<b>Total Major Head 2070 :</b>				2,55,222	0	38,000	2,200	2,15,022	2,55,222
					<b>Total of Month :</b>				2,55,222	0	38,000	2,200	2,15,022	2,55,222

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1174	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Jaintia	206	Voucher	2,23,474	0	38,000	2,200	1,83,274	2,23,474
					<b>Total Object Head-- 1 :</b>				2,44,474	0	38,000	2,200	2,04,274	2,44,474
					<b>Total Sub Head :</b>				2,44,474	0	38,000	2,200	2,04,274	2,44,474
					<b>Total Minor Head 106 :</b>				2,44,474	0	38,000	2,200	2,04,274	2,44,474
					<b>Total Sub Major Head 0 :</b>				2,44,474	0	38,000	2,200	2,04,274	2,44,474
					<b>Total Major Head 2070 :</b>				2,44,474	0	38,000	2,200	2,04,274	2,44,474
					<b>Total of Month :</b>				2,44,474	0	38,000	2,200	2,04,274	2,44,474

**Month of Account:** JAN/2023

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	218	Contingency	1,83,274	0	0	0	1,83,274	1,83,274	
						Voted-Sixth-Schedule-Jaintia	597	Contingency	33,288	0	0	0	33,288	33,288	
						<b>Total Object Head-- 1 :</b>			<b>2,16,562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,562</b>	<b>2,16,562</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	208	Voucher	11,000	0	0	0	11,000	11,000	
						<b>Total Object Head-- 13 :</b>			<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>11,000</b>	
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	207	Voucher	30,000	0	0	0	30,000	30,000	
						<b>Total Object Head-- 24 :</b>			<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	827	Voucher	20,000	0	0	0	20,000	20,000	
						<b>Total Object Head-- 51 :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
						<b>Total Sub Head :</b>			<b>2,77,562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,562</b>	<b>2,77,562</b>	
						<b>Total Minor Head 106 :</b>			<b>2,77,562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,562</b>	<b>2,77,562</b>	
						<b>Total Sub Major Head 0 :</b>			<b>2,77,562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,562</b>	<b>2,77,562</b>	
						<b>Total Major Head 2070 :</b>			<b>2,77,562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,562</b>	<b>2,77,562</b>	
						<b>Total of Month :</b>			<b>2,77,562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,562</b>	<b>2,77,562</b>	

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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**Voucher Wise Expenditure Report**  
**( for Reconciliation )**  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	433	Contingency	1,71,628	0	0	0	1,71,628	1,71,628
						Voted-Sixth-Schedule-Jaintia	992	Contingency	12,258	0	0	0	12,258	12,258
<b>Total Object Head-- 1 :</b>									<b>1,83,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,886</b>	<b>1,83,886</b>
<b>Total Sub Head :</b>									<b>1,83,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,886</b>	<b>1,83,886</b>
<b>Total Minor Head 106 :</b>									<b>1,83,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,886</b>	<b>1,83,886</b>
<b>Total Sub Major Head 0 :</b>									<b>1,83,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,886</b>	<b>1,83,886</b>
<b>Total Major Head 2070 :</b>									<b>1,83,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,886</b>	<b>1,83,886</b>
<b>Total of Month :</b>									<b>1,83,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,886</b>	<b>1,83,886</b>

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1845	Voucher	1,290	0	0	0	1,290	1,290
<b>Total Object Head-- 14 :</b>									<b>1,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,290</b>	<b>1,290</b>
<b>Total Sub Head :</b>									<b>1,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,290</b>	<b>1,290</b>
<b>Total Minor Head 1 :</b>									<b>1,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,290</b>	<b>1,290</b>
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2462	Voucher	10,000	0	0	0	10,000	10,000

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

Run Date : 19/05/2023

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33	Voucher	2,29,022	3,000	38,000	0	1,88,022	2,26,022
<b>Total Object Head-- 1 :</b>									<b>2,39,022</b>	<b>3,000</b>	<b>38,000</b>	<b>0</b>	<b>1,98,022</b>	<b>2,36,022</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1255	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 13 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1149	Voucher	19,991	0	0	0	19,991	19,991
						Voted-Sixth-Schedule-Jaintia	2115	Voucher	43,387	0	0	0	43,387	43,387
<b>Total Object Head-- 24 :</b>									<b>63,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,378</b>	<b>63,378</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	1378	Voucher	15,090	0	0	0	15,090	15,090
<b>Total Object Head-- 50 :</b>									<b>15,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,090</b>	<b>15,090</b>
<b>Total Sub Head :</b>									<b>3,37,490</b>	<b>3,000</b>	<b>38,000</b>	<b>0</b>	<b>2,96,490</b>	<b>3,34,490</b>
<b>Total Minor Head 106 :</b>									<b>3,37,490</b>	<b>3,000</b>	<b>38,000</b>	<b>0</b>	<b>2,96,490</b>	<b>3,34,490</b>
<b>Total Sub Major Head 0 :</b>									<b>3,38,780</b>	<b>3,000</b>	<b>38,000</b>	<b>0</b>	<b>2,97,780</b>	<b>3,35,780</b>
<b>Total Major Head 2070 :</b>									<b>3,38,780</b>	<b>3,000</b>	<b>38,000</b>	<b>0</b>	<b>2,97,780</b>	<b>3,35,780</b>
<b>Total of Month :</b>									<b>3,38,780</b>	<b>3,000</b>	<b>38,000</b>	<b>0</b>	<b>2,97,780</b>	<b>3,35,780</b>
<b>Total of DDO 1600002 :</b>									<b>15,99,204</b>	<b>7,000</b>	<b>1,40,000</b>	<b>8,800</b>	<b>14,43,404</b>	<b>15,92,204</b>

**Reconciliation Portion**

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

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Run Date :

19/05/2023

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

<b>Demand :</b>	20	Other Administrative Services etc Capital Outlay on Public Works						
<b>Department :</b>	Home Department							
<b>Treasury</b>	Jowai Treasury							
<b>D.D.O. :</b>	1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills							
<i>Internal Adjustment of A.G. Office:</i>								
<b>DDO Name:</b>	1600002							
<b>Month of Account</b>	JAN-2023							
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan Voted-Sixth-Schedule-Jaintia	35088	40,200
<b>Monthwise Internal Adjustment Total :</b>								<b>40,200</b>
<b>Month of Account</b>	FEB-2023							
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan Voted-Sixth-Schedule-Jaintia	35031	40,200
<b>Monthwise Internal Adjustment Total :</b>								<b>40,200</b>
<b>DDO wise Internal Adjustment Total:</b>								<b>80,400</b>
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>								<b>16,72,604</b>
<u>Summary of DDO wise expenditure</u>								
2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted		1,290
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		30,54,927
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		46,000
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia		1,13,378
2070	00	106	(02) Air Raid Precaution	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia		15,090
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		40,000

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600002 Deputy Controller Of Civil Defence Jowai Jaintia HillsSummary of DDO wise expenditure**32,70,685**

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600001 Home Guards District Training Centre Nongstion**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	4,03,607	0	35,000	0	3,68,607	4,03,607
<b>Total Object Head-- 1 :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
<b>Total Sub Head :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
<b>Total Minor Head 107 :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
<b>Total Sub Major Head 0 :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
<b>Total Major Head 2070 :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
<b>Total of Month :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	4,03,607	0	35,000	0	3,68,607	4,03,607
<b>Total Object Head-- 1 :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
<b>Total Sub Head :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
<b>Total Minor Head 107 :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
<b>Total Sub Major Head 0 :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
<b>Total Major Head 2070 :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Nongstoin Treasury**D.D.O. :** 1600001 Home Guards District Training Centre Nongstion**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	318	Voucher	13,230	0	0	0	13,230	13,230
						Voted-Sixth-Schedule-Khasi	319	Voucher	4,04,755	0	35,000	0	3,69,755	4,04,755
						Voted-Sixth-Schedule-Khasi	746	Voucher	94,043	0	0	0	94,043	94,043
<b>Total Object Head-- 1 :</b>									<b>5,12,028</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>4,77,028</b>	<b>5,12,028</b>
<b>Total Sub Head :</b>									<b>5,12,028</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>4,77,028</b>	<b>5,12,028</b>
<b>Total Minor Head 107 :</b>									<b>5,12,028</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>4,77,028</b>	<b>5,12,028</b>
<b>Total Sub Major Head 0 :</b>									<b>5,12,028</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>4,77,028</b>	<b>5,12,028</b>
<b>Total Major Head 2070 :</b>									<b>5,12,028</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>4,77,028</b>	<b>5,12,028</b>
<b>Total of Month :</b>									<b>5,12,028</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>4,77,028</b>	<b>5,12,028</b>

**Month of Account:** JUL/2022

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

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

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

Run Date :

19/05/2023

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher	3,36,935	0	29,500	0	3,07,435	3,36,935
<b>Total Object Head-- 1 :</b>									<b>3,36,935</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,07,435</b>	<b>3,36,935</b>
<b>Total Sub Head :</b>									<b>3,36,935</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,07,435</b>	<b>3,36,935</b>
<b>Total Minor Head 107 :</b>									<b>3,36,935</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,07,435</b>	<b>3,36,935</b>
<b>Total Sub Major Head 0 :</b>									<b>3,36,935</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,07,435</b>	<b>3,36,935</b>
<b>Total Major Head 2070 :</b>									<b>3,36,935</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,07,435</b>	<b>3,36,935</b>
<b>Total of Month :</b>									<b>3,36,935</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,07,435</b>	<b>3,36,935</b>

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	61	Voucher	3,40,851	0	29,500	0	3,11,351	3,40,851
<b>Total Object Head-- 1 :</b>									<b>3,40,851</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,11,351</b>	<b>3,40,851</b>
(13) Office Expenses									7,325	0	0	0	7,325	7,325
<b>Total Object Head-- 13 :</b>									<b>7,325</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,325</b>	<b>7,325</b>
<b>Total Sub Head :</b>									<b>3,48,176</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,18,676</b>	<b>3,48,176</b>
<b>Total Minor Head 107 :</b>									<b>3,48,176</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,18,676</b>	<b>3,48,176</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600001 Home Guards District Training Centre Nongstoin**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>3,48,176</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,18,676</b>	<b>3,48,176</b>
					<b>Total Major Head 2070 :</b>				<b>3,48,176</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,18,676</b>	<b>3,48,176</b>
					<b>Total of Month :</b>				<b>3,48,176</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,18,676</b>	<b>3,48,176</b>

**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	223	Voucher	2,72,985	0	19,500	0	2,53,485	2,72,985
					<b>Total Object Head-- 1 :</b>				<b>2,72,985</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,53,485</b>	<b>2,72,985</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	969	Voucher	9,519	0	0	0	9,519	9,519
					<b>Total Object Head-- 24 :</b>				<b>9,519</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,519</b>	<b>9,519</b>
					<b>Total Sub Head :</b>				<b>2,82,504</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,63,004</b>	<b>2,82,504</b>
					<b>Total Minor Head 107 :</b>				<b>2,82,504</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,63,004</b>	<b>2,82,504</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,82,504</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,63,004</b>	<b>2,82,504</b>
					<b>Total Major Head 2070 :</b>				<b>2,82,504</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,63,004</b>	<b>2,82,504</b>
					<b>Total of Month :</b>				<b>2,82,504</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,63,004</b>	<b>2,82,504</b>

**Month of Account:** OCT/2022

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600001 Home Guards District Training Centre Nongstion**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	4,07,317	700	20,000	2,200	3,84,417	4,06,617
<b>Total Object Head-- 1 :</b>									<b>4,07,317</b>	<b>700</b>	<b>20,000</b>	<b>2,200</b>	<b>3,84,417</b>	<b>4,06,617</b>
<b>Total Sub Head :</b>									<b>4,07,317</b>	<b>700</b>	<b>20,000</b>	<b>2,200</b>	<b>3,84,417</b>	<b>4,06,617</b>
<b>Total Minor Head 107 :</b>									<b>4,07,317</b>	<b>700</b>	<b>20,000</b>	<b>2,200</b>	<b>3,84,417</b>	<b>4,06,617</b>
<b>Total Sub Major Head 0 :</b>									<b>4,07,317</b>	<b>700</b>	<b>20,000</b>	<b>2,200</b>	<b>3,84,417</b>	<b>4,06,617</b>
<b>Total Major Head 2070 :</b>									<b>4,07,317</b>	<b>700</b>	<b>20,000</b>	<b>2,200</b>	<b>3,84,417</b>	<b>4,06,617</b>
<b>Total of Month :</b>									<b>4,07,317</b>	<b>700</b>	<b>20,000</b>	<b>2,200</b>	<b>3,84,417</b>	<b>4,06,617</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	457	Voucher	4,14,373	0	20,000	2,200	3,92,173	4,14,373
									72,360	0	0	0	72,360	72,360
<b>Total Object Head-- 1 :</b>									<b>4,86,733</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>4,64,533</b>	<b>4,86,733</b>
<b>Total Sub Head :</b>									<b>4,86,733</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>4,64,533</b>	<b>4,86,733</b>
<b>Total Minor Head 107 :</b>									<b>4,86,733</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>4,64,533</b>	<b>4,86,733</b>
<b>Total Sub Major Head 0 :</b>									<b>4,86,733</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>4,64,533</b>	<b>4,86,733</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Nongstoin Treasury**D.D.O. :** 1600001 Home Guards District Training Centre Nongstion**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Major Head</b>	<b>2070 :</b>			<b>4,86,733</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>4,64,533</b>	<b>4,86,733</b>
					<b>Total of Month :</b>				<b>4,86,733</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>4,64,533</b>	<b>4,86,733</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	853	Voucher	4,19,173	0	20,000	2,200	3,96,973	4,19,173
						Voted-Sixth-Schedule-Khasi	99	Voucher	4,19,173	0	20,000	2,200	3,96,973	4,19,173
					<b>Total Object Head-- 1 :</b>				<b>8,38,346</b>	<b>0</b>	<b>40,000</b>	<b>4,400</b>	<b>7,93,946</b>	<b>8,38,346</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	491	Voucher	53,700	0	0	0	53,700	53,700
					<b>Total Object Head-- 2 :</b>				<b>53,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,700</b>	<b>53,700</b>
					<b>Total Sub Head :</b>				<b>8,92,046</b>	<b>0</b>	<b>40,000</b>	<b>4,400</b>	<b>8,47,646</b>	<b>8,92,046</b>
					<b>Total Minor Head</b>	<b>107 :</b>			<b>8,92,046</b>	<b>0</b>	<b>40,000</b>	<b>4,400</b>	<b>8,47,646</b>	<b>8,92,046</b>
					<b>Total Sub Major Head</b>	<b>0 :</b>			<b>8,92,046</b>	<b>0</b>	<b>40,000</b>	<b>4,400</b>	<b>8,47,646</b>	<b>8,92,046</b>
					<b>Total Major Head</b>	<b>2070 :</b>			<b>8,92,046</b>	<b>0</b>	<b>40,000</b>	<b>4,400</b>	<b>8,47,646</b>	<b>8,92,046</b>
					<b>Total of Month :</b>				<b>8,92,046</b>	<b>0</b>	<b>40,000</b>	<b>4,400</b>	<b>8,47,646</b>	<b>8,92,046</b>

**Month of Account:** JAN/2023

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600001 Home Guards District Training Centre Nongstoin**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	413	Voucher	65,880	0	0	0	65,880	65,880	
<b>Total Object Head-- 1 :</b>									<b>65,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,880</b>	<b>65,880</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	104	Voucher	11,473	0	0	0	11,473	11,473	
<b>Total Object Head-- 13 :</b>									<b>11,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,473</b>	<b>11,473</b>	
<b>Total Sub Head :</b>									<b>77,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,353</b>	<b>77,353</b>	
<b>Total Minor Head 107 :</b>									<b>77,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,353</b>	<b>77,353</b>	
<b>Total Sub Major Head 0 :</b>									<b>77,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,353</b>	<b>77,353</b>	
<b>Total Major Head 2070 :</b>									<b>77,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,353</b>	<b>77,353</b>	
<b>Total of Month :</b>									<b>77,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,353</b>	<b>77,353</b>	

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	224	Voucher	4,33,933	0	20,000	0	4,13,933	4,33,933	
<b>Total Object Head-- 1 :</b>									<b>4,33,933</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,13,933</b>	<b>4,33,933</b>	
<b>Total Sub Head :</b>									<b>4,33,933</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,13,933</b>	<b>4,33,933</b>	
<b>Total Minor Head 107 :</b>									<b>4,33,933</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,13,933</b>	<b>4,33,933</b>	

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

Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>		Home Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		1600001 Home Guards District Training Centre Nongstion													
<b>Month of Account:</b>		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070		00		<b>Total Sub Major Head 0 :</b>					<b>4,33,933</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,13,933</b>	<b>4,33,933</b>	
				<b>Total Major Head 2070 :</b>					<b>4,33,933</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,13,933</b>	<b>4,33,933</b>	
				<b>Total of Month :</b>					<b>4,33,933</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,13,933</b>	<b>4,33,933</b>	
<b>Month of Account:</b>		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1430	Voucher	35,000	0	0	0	35,000	35,000	
						Voted-Sixth-Schedule-Khasi	154	Voucher	4,33,933	168	20,000	0	4,13,765	4,33,765	
				<b>Total Object Head-- 1 :</b>					<b>4,68,933</b>	<b>168</b>	<b>20,000</b>	<b>0</b>	<b>4,48,765</b>	<b>4,68,765</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1418	Voucher	27,204	0	0	0	27,204	27,204	
						Voted-Sixth-Schedule-Khasi	1419	Voucher	46,400	0	0	0	46,400	46,400	
						Voted-Sixth-Schedule-Khasi	1424	Voucher	840	0	0	0	840	840	
						Voted-Sixth-Schedule-Khasi	1434	Voucher	1,800	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Khasi	1435	Voucher	34,080	0	0	0	34,080	34,080	
						Voted-Sixth-Schedule-Khasi	1440	Voucher	2,160	0	0	0	2,160	2,160	

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600001 Home Guards District Training Centre Nongstoin**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances				<b>1,12,484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,484</b>	<b>1,12,484</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1436	Voucher	13,207	0	0	0	13,207	13,207
						Voted-Sixth-Schedule-Khasi	533	Voucher	2,307	0	0	0	2,307	2,307
						Voted-Sixth-Schedule-Khasi	534	Voucher	807	0	0	0	807	807
					<b>Total Object Head-- 11 :</b>				<b>16,321</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,321</b>	<b>16,321</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1439	Voucher	18,981	0	0	0	18,981	18,981
						Voted-Sixth-Schedule-Khasi	715	Voucher	10,481	0	0	0	10,481	10,481
					<b>Total Object Head-- 24 :</b>				<b>29,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,462</b>	<b>29,462</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1406	Voucher	7,488	0	0	0	7,488	7,488
					<b>Total Object Head-- 51 :</b>				<b>7,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,488</b>	<b>7,488</b>
					<b>Total Sub Head :</b>				<b>6,34,688</b>	<b>168</b>	<b>20,000</b>	<b>0</b>	<b>6,14,520</b>	<b>6,34,520</b>
					<b>Total Minor Head 107 :</b>				<b>6,34,688</b>	<b>168</b>	<b>20,000</b>	<b>0</b>	<b>6,14,520</b>	<b>6,34,520</b>
					<b>Total Sub Major Head 0 :</b>				<b>6,34,688</b>	<b>168</b>	<b>20,000</b>	<b>0</b>	<b>6,14,520</b>	<b>6,34,520</b>
					<b>Total Major Head 2070 :</b>				<b>6,34,688</b>	<b>168</b>	<b>20,000</b>	<b>0</b>	<b>6,14,520</b>	<b>6,34,520</b>
					<b>Total of Month :</b>				<b>6,34,688</b>	<b>168</b>	<b>20,000</b>	<b>0</b>	<b>6,14,520</b>	<b>6,34,520</b>
									<b>52,18,927</b>					

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

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Run Date : 19/05/2023

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

<b>Demand :</b>	20	Other Administrative Services etc Capital Outlay on Public Works					
<b>Department :</b>	Home Department						
<b>Treasury</b>	Nongstoin Treasury						
<b>D.D.O. :</b>	1600001 Home Guards District Training Centre Nongstion						
<b>Reconciliation Portion</b>	<b>Total of DDO</b>	<b>1600001 :</b>	<b>868</b>	<b>3,03,500</b>	<b>8,800</b>	<b>49,05,759</b>	<b>52,18,059</b>
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>52,18,059</b>
<u>Summary of DDO wise expenditure</u>							
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>49,70,287</b>	
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>53,700</b>	
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>1,12,484</b>	
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>35,119</b>	
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>38,981</b>	
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>7,488</b>	
							<b>52,18,059</b>

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil Defence**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	1,60,034	0	4,200	0	1,55,834	1,60,034
						Voted-Sixth-Schedule-Khasi	268	Voucher	76,206	0	6,000	0	70,206	76,206
<b>Total Object Head-- 1 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Sub Head :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Minor Head 106 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Sub Major Head 0 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Major Head 2070 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total of Month :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	76,206	0	6,000	0	70,206	76,206
						Voted-Sixth-Schedule-Khasi	107	Voucher	1,60,034	0	4,200	0	1,55,834	1,60,034
<b>Total Object Head-- 1 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Sub Head :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Minor Head 106 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil Defence**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Major Head 2070 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total of Month :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>

**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		15	Voucher	1,60,034	0	4,200	0	1,55,834	1,60,034
					Voted-Sixth-Schedule-Khasi		16	Voucher	76,206	0	6,000	0	70,206	76,206
					Voted-Sixth-Schedule-Khasi		615	Voucher	17,457	0	0	0	17,457	17,457
					Voted-Sixth-Schedule-Khasi		619	Voucher	37,593	0	0	0	37,593	37,593
<b>Total Object Head-- 1 :</b>									<b>2,91,290</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,81,090</b>	<b>2,91,290</b>
<b>Total Sub Head :</b>									<b>2,91,290</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,81,090</b>	<b>2,91,290</b>
<b>Total Minor Head 106 :</b>									<b>2,91,290</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,81,090</b>	<b>2,91,290</b>
<b>Total Sub Major Head 0 :</b>									<b>2,91,290</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,81,090</b>	<b>2,91,290</b>
<b>Total Major Head 2070 :</b>									<b>2,91,290</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,81,090</b>	<b>2,91,290</b>
<b>Total of Month :</b>									<b>2,91,290</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,81,090</b>	<b>2,91,290</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil Defence**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	187	Voucher	1,63,463	0	4,200	0	1,59,263	1,63,463
						Voted-Sixth-Schedule-Khasi	188	Voucher	77,793	0	6,000	0	71,793	77,793
<b>Total Object Head-- 1 :</b>									<b>2,41,256</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,31,056</b>	<b>2,41,256</b>
<b>Total Sub Head :</b>									<b>2,41,256</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,31,056</b>	<b>2,41,256</b>
<b>Total Minor Head 106 :</b>									<b>2,41,256</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,31,056</b>	<b>2,41,256</b>
<b>Total Sub Major Head 0 :</b>									<b>2,41,256</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,31,056</b>	<b>2,41,256</b>
<b>Total Major Head 2070 :</b>									<b>2,41,256</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,31,056</b>	<b>2,41,256</b>
<b>Total of Month :</b>									<b>2,41,256</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,31,056</b>	<b>2,41,256</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	363	Voucher	79,913	0	6,000	0	73,913	79,913
						Voted-Sixth-Schedule-Khasi	364	Voucher	1,67,038	0	4,300	0	1,62,738	1,67,038
<b>Total Object Head-- 1 :</b>									<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>
<b>Total Sub Head :</b>									<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>
<b>Total Minor Head 106 :</b>									<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil Defence**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				<b>Total Sub Major Head 0 :</b>					<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>	
				<b>Total Major Head 2070 :</b>					<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>	
				<b>Total of Month :</b>					<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>	

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		206	Voucher	79,913	0	6,000	0	73,913	79,913	
					Voted-Sixth-Schedule-Khasi		222	Voucher	1,67,038	0	4,300	0	1,62,738	1,67,038	
				<b>Total Object Head-- 1 :</b>					<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>	
				24.P.O.L.	Voted-Sixth-Schedule-Khasi		804	Voucher	9,683	0	0	0	9,683	9,683	
				<b>Total Object Head-- 24 :</b>					<b>9,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,683</b>	<b>9,683</b>	
				<b>Total Sub Head :</b>					<b>2,56,634</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,46,334</b>	<b>2,56,634</b>	
				<b>Total Minor Head 106 :</b>					<b>2,56,634</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,46,334</b>	<b>2,56,634</b>	
				<b>Total Sub Major Head 0 :</b>					<b>2,56,634</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,46,334</b>	<b>2,56,634</b>	
				<b>Total Major Head 2070 :</b>					<b>2,56,634</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,46,334</b>	<b>2,56,634</b>	
				<b>Total of Month :</b>					<b>2,56,634</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,46,334</b>	<b>2,56,634</b>	

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil Defence**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	79,913	0	6,000	0	73,913	79,913
						Voted-Sixth-Schedule-Khasi	112	Voucher	1,06,863	0	0	0	1,06,863	1,06,863
<b>Total Object Head-- 1 :</b>									<b>1,86,776</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,776</b>	<b>1,86,776</b>
<b>Total Sub Head :</b>									<b>1,86,776</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,776</b>	<b>1,86,776</b>
<b>Total Minor Head 106 :</b>									<b>1,86,776</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,776</b>	<b>1,86,776</b>
<b>Total Sub Major Head 0 :</b>									<b>1,86,776</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,776</b>	<b>1,86,776</b>
<b>Total Major Head 2070 :</b>									<b>1,86,776</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,776</b>	<b>1,86,776</b>
<b>Total of Month :</b>									<b>1,86,776</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,776</b>	<b>1,86,776</b>

**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	81,548	0	6,000	0	75,548	81,548
						Voted-Sixth-Schedule-Khasi	167	Voucher	1,09,092	0	0	0	1,09,092	1,09,092
						Voted-Sixth-Schedule-Khasi	760	Voucher	19,809	0	0	0	19,809	19,809
						Voted-Sixth-Schedule-Khasi	761	Voucher	14,427	0	0	0	14,427	14,427
<b>Total Object Head-- 1 :</b>														

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil Defence**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				2,24,876	0	6,000	0	2,18,876	2,24,876
<b>Total Sub Head :</b>									2,24,876	0	6,000	0	2,18,876	2,24,876
<b>Total Minor Head 106 :</b>									2,24,876	0	6,000	0	2,18,876	2,24,876
<b>Total Sub Major Head 0 :</b>									2,24,876	0	6,000	0	2,18,876	2,24,876
<b>Total Major Head 2070 :</b>									2,24,876	0	6,000	0	2,18,876	2,24,876
<b>Total of Month :</b>									2,24,876	0	6,000	0	2,18,876	2,24,876

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	1,10,892	0	0	0	1,10,892	1,10,892
						Voted-Sixth-Schedule-Khasi	102	Voucher	82,148	0	6,000	0	76,148	82,148
<b>Total Object Head-- 1 :</b>									1,93,040	0	6,000	0	1,87,040	1,93,040
						02. Wages	489	Voucher	78,145	0	0	0	78,145	78,145
<b>Total Object Head-- 2 :</b>									78,145	0	0	0	78,145	78,145
<b>Total Sub Head :</b>									2,71,185	0	6,000	0	2,65,185	2,71,185
<b>Total Minor Head 106 :</b>									2,71,185	0	6,000	0	2,65,185	2,71,185

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**Shillong**

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil Defence**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				2,71,185	0	6,000	0	2,65,185	2,71,185
					<b>Total Major Head 2070 :</b>				2,71,185	0	6,000	0	2,65,185	2,71,185
					<b>Total of Month :</b>				2,71,185	0	6,000	0	2,65,185	2,71,185

**Month of Account:** JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		258	Contingency	76,148	0	0	0	76,148	76,148
					Voted-Sixth-Schedule-Khasi		259	Contingency	1,10,892	0	0	0	1,10,892	1,10,892
					Voted-Sixth-Schedule-Khasi		411	Contingency	13,080	0	0	0	13,080	13,080
					Voted-Sixth-Schedule-Khasi		412	Contingency	17,832	0	0	0	17,832	17,832
					<b>Total Object Head-- 1 :</b>				2,17,952	0	0	0	2,17,952	2,17,952
				02. Wages	Voted-Sixth-Schedule-Khasi		87	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 2 :</b>				8,500	0	0	0	8,500	8,500
					<b>Total Sub Head :</b>				2,26,452	0	0	0	2,26,452	2,26,452
					<b>Total Minor Head 106 :</b>				2,26,452	0	0	0	2,26,452	2,26,452

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil Defence**Month of Account:** JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00				<b>Total Sub Major Head 0 :</b>				<b>2,26,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,452</b>	<b>2,26,452</b>	
					<b>Total Major Head 2070 :</b>				<b>2,26,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,452</b>	<b>2,26,452</b>	
					<b>Total of Month :</b>				<b>2,26,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,452</b>	<b>2,26,452</b>	

**Month of Account:** FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		222A	Contingency	78,328	0	0	0	78,328	78,328	
					Voted-Sixth-Schedule-Khasi		223	Contingency	1,14,875	0	0	0	1,14,875	1,14,875	
					<b>Total Object Head-- 1 :</b>				<b>1,93,203</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,203</b>	<b>1,93,203</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi		476	Voucher	12,887	0	0	0	12,887	12,887	
					<b>Total Object Head-- 2 :</b>				<b>12,887</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,887</b>	<b>12,887</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		738	Voucher	9,995	0	0	0	9,995	9,995	
					<b>Total Object Head-- 13 :</b>				<b>9,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,995</b>	<b>9,995</b>	
					<b>Total Sub Head :</b>				<b>2,16,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,085</b>	<b>2,16,085</b>	
					<b>Total Minor Head 106 :</b>				<b>2,16,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,085</b>	<b>2,16,085</b>	
					<b>Total Sub Major Head 0 :</b>				<b>2,16,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,085</b>	<b>2,16,085</b>	

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil Defence**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2070 :</b>				<b>2,16,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,085</b>	<b>2,16,085</b>
					<b>Total of Month :</b>				<b>2,16,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,085</b>	<b>2,16,085</b>	

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1431	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Khasi	150	Voucher	1,14,875	0	0	0	1,14,875	1,14,875	
						Voted-Sixth-Schedule-Khasi	152	Voucher	84,328	0	6,000	0	78,328	84,328	
					<b>Total Object Head-- 1 :</b>				<b>2,09,203</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,03,203</b>	<b>2,09,203</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	1371	Voucher	17,000	0	0	0	17,000	17,000	
					<b>Total Object Head-- 2 :</b>				<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1395	Voucher	840	0	0	0	840	840	
						Voted-Sixth-Schedule-Khasi	1404	Voucher	18,970	0	0	0	18,970	18,970	
						Voted-Sixth-Schedule-Khasi	1427	Voucher	840	0	0	0	840	840	
						Voted-Sixth-Schedule-Khasi	1429	Voucher	3,120	0	0	0	3,120	3,120	
					<b>Total Object Head-- 11 :</b>				<b>23,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,770</b>	<b>23,770</b>	

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil Defence**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	813	Voucher	18,760	0	0	0	18,760	18,760
<b>Total Object Head-- 13 :</b>									<b>18,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,760</b>	<b>18,760</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1425	Voucher	20,012	0	0	0	20,012	20,012
						Voted-Sixth-Schedule-Khasi	1438	Voucher	10,305	0	0	0	10,305	10,305
<b>Total Object Head-- 24 :</b>									<b>30,317</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,317</b>	<b>30,317</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	812	Voucher	15,090	0	0	0	15,090	15,090
<b>Total Object Head-- 50 :</b>									<b>15,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,090</b>	<b>15,090</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1407	Voucher	40,000	0	0	0	40,000	40,000
<b>Total Object Head-- 51 :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
<b>Total Sub Head :</b>									<b>3,54,140</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>3,48,140</b>	<b>3,54,140</b>
<b>Total Minor Head 106 :</b>									<b>3,54,140</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>3,48,140</b>	<b>3,54,140</b>
<b>Total Sub Major Head 0 :</b>									<b>3,54,140</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>3,48,140</b>	<b>3,54,140</b>
<b>Total Major Head 2070 :</b>									<b>3,54,140</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>3,48,140</b>	<b>3,54,140</b>
<b>Total of Month :</b>									<b>3,54,140</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>3,48,140</b>	<b>3,54,140</b>
<b>Total of DDO 1600002 :</b>									<b>29,88,125</b>	<b>0</b>	<b>85,400</b>	<b>0</b>	<b>29,02,725</b>	<b>29,88,125</b>

**Reconciliation Portion**

**Voucher Wise Expenditure Report**  
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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil Defence***Internal Adjustment of A.G. Office:*****DDO Name:** 1600002**Month of Account** JAN-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	35084	6,000
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**Monthwise Internal Adjustment Total :** **6,000**

**Month of Account** FEB-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	35039	6,000
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**Monthwise Internal Adjustment Total :** **6,000**

**DDO wise Internal Adjustment Total:** **12,000**

**DDO wise Total ( Original +Reconciliation+IA) :** **30,00,125**

**Summary of DDO wise expenditure**

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		27,35,978
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2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Khasi		1,16,532
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2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		23,770
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2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		28,755
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2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi		40,000
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2070	00	106	(02) Air Raid Precaution	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		15,090
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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil DefenceSummary of DDO wise expenditure

<b>2070</b>	<b>00</b>	<b>106</b>	<b>(02) Air Raid Precaution</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>40,000</b>
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**30,00,125**

**Voucher Wise Expenditure Report**  
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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600001 District Commandant Home Gaurd Williamnagar**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	21,874	0	0	0	21,874	21,874
						Voted-Sixth-Schedule-Garo	61	Voucher	4,75,391	6,000	62,740	4,400	4,02,251	4,69,391
<b>Total Object Head-- 1 :</b>									<b>4,97,265</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,24,125</b>	<b>4,91,265</b>
<b>Total Sub Head :</b>									<b>4,97,265</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,24,125</b>	<b>4,91,265</b>
<b>Total Minor Head 107 :</b>									<b>4,97,265</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,24,125</b>	<b>4,91,265</b>
<b>Total Sub Major Head 0 :</b>									<b>4,97,265</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,24,125</b>	<b>4,91,265</b>
<b>Total Major Head 2070 :</b>									<b>4,97,265</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,24,125</b>	<b>4,91,265</b>
<b>Total of Month :</b>									<b>4,97,265</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,24,125</b>	<b>4,91,265</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	4,75,391	6,000	62,740	4,400	4,02,251	4,69,391
<b>Total Object Head-- 1 :</b>									<b>4,75,391</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,02,251</b>	<b>4,69,391</b>
<b>Total Sub Head :</b>									<b>4,75,391</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,02,251</b>	<b>4,69,391</b>
<b>Total Minor Head 107 :</b>									<b>4,75,391</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,02,251</b>	<b>4,69,391</b>
<b>Total Sub Major Head 0 :</b>									<b>4,75,391</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,02,251</b>	<b>4,69,391</b>

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Run Date :

19/05/2023

<b>Demand :</b>	20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>	Home Department													
<b>Treasury :</b>	William Nagar Treasury													
<b>D.D.O. :</b>	1600001 District Commandant Home Gaurd Williamnagar													
<b>Month of Account:</b>	MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070					<b>Total Major Head</b>	<b>2070 :</b>			<b>4,75,391</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,02,251</b>	<b>4,69,391</b>
					<b>Total of Month :</b>				<b>4,75,391</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,02,251</b>	<b>4,69,391</b>
<b>Month of Account:</b>	JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	4,75,391	6,000	67,240	4,400	3,97,751	4,69,391
						Voted-Sixth-Schedule-Garo	602	Voucher	12,816	0	0	0	12,816	12,816
						Voted-Sixth-Schedule-Garo	603	Voucher	1,07,535	0	0	0	1,07,535	1,07,535
					<b>Total Object Head-- 1 :</b>				<b>5,95,742</b>	<b>6,000</b>	<b>67,240</b>	<b>4,400</b>	<b>5,18,102</b>	<b>5,89,742</b>
					<b>Total Sub Head :</b>				<b>5,95,742</b>	<b>6,000</b>	<b>67,240</b>	<b>4,400</b>	<b>5,18,102</b>	<b>5,89,742</b>
					<b>Total Minor Head</b>	<b>107 :</b>			<b>5,95,742</b>	<b>6,000</b>	<b>67,240</b>	<b>4,400</b>	<b>5,18,102</b>	<b>5,89,742</b>
					<b>Total Sub Major Head</b>	<b>0 :</b>			<b>5,95,742</b>	<b>6,000</b>	<b>67,240</b>	<b>4,400</b>	<b>5,18,102</b>	<b>5,89,742</b>
					<b>Total Major Head</b>	<b>2070 :</b>			<b>5,95,742</b>	<b>6,000</b>	<b>67,240</b>	<b>4,400</b>	<b>5,18,102</b>	<b>5,89,742</b>
					<b>Total of Month :</b>				<b>5,95,742</b>	<b>6,000</b>	<b>67,240</b>	<b>4,400</b>	<b>5,18,102</b>	<b>5,89,742</b>
<b>Month of Account:</b>	JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					



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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600001 District Commandant Home Gaurd Williamnagar**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	240	Voucher	7,500	0	0	0	7,500	7,500
					<b>Total Object Head-- 24 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Object Head-- 51 :</b>				<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
					<b>Total Sub Head :</b>				<b>5,16,497</b>	<b>6,000</b>	<b>67,460</b>	<b>4,400</b>	<b>4,38,637</b>	<b>5,10,497</b>
					<b>Total Minor Head 107 :</b>				<b>5,16,497</b>	<b>6,000</b>	<b>67,460</b>	<b>4,400</b>	<b>4,38,637</b>	<b>5,10,497</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,16,497</b>	<b>6,000</b>	<b>67,460</b>	<b>4,400</b>	<b>4,38,637</b>	<b>5,10,497</b>
					<b>Total Major Head 2070 :</b>				<b>5,16,497</b>	<b>6,000</b>	<b>67,460</b>	<b>4,400</b>	<b>4,38,637</b>	<b>5,10,497</b>
					<b>Total of Month :</b>				<b>5,16,497</b>	<b>6,000</b>	<b>67,460</b>	<b>4,400</b>	<b>4,38,637</b>	<b>5,10,497</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	235	Voucher	3,88,537	0	57,120	4,400	3,27,017	3,88,537
						Voted-Sixth-Schedule-Garo	431	Voucher	38,430	0	0	0	38,430	38,430
					<b>Total Object Head-- 1 :</b>				<b>4,26,967</b>	<b>0</b>	<b>57,120</b>	<b>4,400</b>	<b>3,65,447</b>	<b>4,26,967</b>
					<b>Total Sub Head :</b>				<b>4,26,967</b>	<b>0</b>	<b>57,120</b>	<b>4,400</b>	<b>3,65,447</b>	<b>4,26,967</b>
					<b>Total Minor Head 107 :</b>				<b>4,26,967</b>	<b>0</b>	<b>57,120</b>	<b>4,400</b>	<b>3,65,447</b>	<b>4,26,967</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600001 District Commandant Home Gaurd Williamnagar**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>4,26,967</b>	<b>0</b>	<b>57,120</b>	<b>4,400</b>	<b>3,65,447</b>	<b>4,26,967</b>
<b>Total Major Head 2070 :</b>									<b>4,26,967</b>	<b>0</b>	<b>57,120</b>	<b>4,400</b>	<b>3,65,447</b>	<b>4,26,967</b>
<b>Total of Month :</b>									<b>4,26,967</b>	<b>0</b>	<b>57,120</b>	<b>4,400</b>	<b>3,65,447</b>	<b>4,26,967</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	4,26,867	0	87,120	4,400	3,35,347	4,26,867
						Voted-Sixth-Schedule-Garo	271	Voucher	66,416	0	7,000	0	59,416	66,416
						Voted-Sixth-Schedule-Garo	803	Voucher	89,487	0	0	0	89,487	89,487
<b>Total Object Head-- 1 :</b>									<b>5,82,770</b>	<b>0</b>	<b>94,120</b>	<b>4,400</b>	<b>4,84,250</b>	<b>5,82,770</b>
<b>Total Sub Head :</b>									<b>5,82,770</b>	<b>0</b>	<b>94,120</b>	<b>4,400</b>	<b>4,84,250</b>	<b>5,82,770</b>
<b>Total Minor Head 107 :</b>									<b>5,82,770</b>	<b>0</b>	<b>94,120</b>	<b>4,400</b>	<b>4,84,250</b>	<b>5,82,770</b>
<b>Total Sub Major Head 0 :</b>									<b>5,82,770</b>	<b>0</b>	<b>94,120</b>	<b>4,400</b>	<b>4,84,250</b>	<b>5,82,770</b>
<b>Total Major Head 2070 :</b>									<b>5,82,770</b>	<b>0</b>	<b>94,120</b>	<b>4,400</b>	<b>4,84,250</b>	<b>5,82,770</b>
<b>Total of Month :</b>									<b>5,82,770</b>	<b>0</b>	<b>94,120</b>	<b>4,400</b>	<b>4,84,250</b>	<b>5,82,770</b>

**Month of Account:** NOV/2022



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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600001 District Commandant Home Gaurd Williamnagar**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2070 :</b>				<b>9,61,340</b>	<b>0</b>	<b>1,10,620</b>	<b>8,800</b>	<b>8,41,920</b>	<b>9,61,340</b>
					<b>Total of Month :</b>				<b>9,61,340</b>	<b>0</b>	<b>1,10,620</b>	<b>8,800</b>	<b>8,41,920</b>	<b>9,61,340</b>	

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	219	Voucher	72,552	0	0	0	72,552	72,552	
					<b>Total Object Head-- I :</b>				<b>72,552</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,552</b>	<b>72,552</b>	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	371	Voucher	20,500	0	0	0	20,500	20,500	
					<b>Total Object Head-- II :</b>				<b>20,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,500</b>	<b>20,500</b>	
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	373	Voucher	20,000	0	0	0	20,000	20,000	
					<b>Total Object Head-- III :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
			24.P.O.L.		24.P.O.L.	Voted-Sixth-Schedule-Garo	422	Voucher	15,000	0	0	0	15,000	15,000	
					<b>Total Object Head-- 24 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	
			51.Motor Vehicles		51.Motor Vehicles	Voted-Sixth-Schedule-Garo	423	Voucher	40,000	0	0	0	40,000	40,000	
					<b>Total Object Head-- 51 :</b>				<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>	
					<b>Total Sub Head :</b>				<b>1,68,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,68,052</b>	<b>1,68,052</b>	

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600001 District Commandant Home Gaurd Williamnagar**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107			<b>Total Minor Head 107 :</b>				<b>1,68,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,68,052</b>	<b>1,68,052</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,68,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,68,052</b>	<b>1,68,052</b>
					<b>Total Major Head 2070 :</b>				<b>1,68,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,68,052</b>	<b>1,68,052</b>
					<b>Total of Month :</b>				<b>1,68,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,68,052</b>	<b>1,68,052</b>

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	4,80,014	0	51,500	0	4,28,514	4,80,014
					<b>Total Object Head-- 1 :</b>				<b>4,80,014</b>	<b>0</b>	<b>51,500</b>	<b>0</b>	<b>4,28,514</b>	<b>4,80,014</b>
					<b>Total Sub Head :</b>				<b>4,80,014</b>	<b>0</b>	<b>51,500</b>	<b>0</b>	<b>4,28,514</b>	<b>4,80,014</b>
					<b>Total Minor Head 107 :</b>				<b>4,80,014</b>	<b>0</b>	<b>51,500</b>	<b>0</b>	<b>4,28,514</b>	<b>4,80,014</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,80,014</b>	<b>0</b>	<b>51,500</b>	<b>0</b>	<b>4,28,514</b>	<b>4,80,014</b>
					<b>Total Major Head 2070 :</b>				<b>4,80,014</b>	<b>0</b>	<b>51,500</b>	<b>0</b>	<b>4,28,514</b>	<b>4,80,014</b>
					<b>Total of Month :</b>				<b>4,80,014</b>	<b>0</b>	<b>51,500</b>	<b>0</b>	<b>4,28,514</b>	<b>4,80,014</b>

**Month of Account:** MAR/2023

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

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600001 District Commandant Home Gaurd Williamnagar**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1741	Voucher	40,000	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Garo	260	Voucher	4,80,014	0	51,500	0	4,28,514	4,80,014
<b>Total Object Head-- I :</b>									<b>5,20,014</b>	<b>0</b>	<b>51,500</b>	<b>0</b>	<b>4,68,514</b>	<b>5,20,014</b>
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	1736	Voucher	19,300	0	0	0	19,300	19,300
					Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	1740	Voucher	36,350	0	0	0	36,350	36,350
					Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	1788	Voucher	4,160	0	0	0	4,160	4,160
					Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	1790	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	1792	Voucher	26,721	0	0	0	26,721	26,721
<b>Total Object Head-- II :</b>									<b>88,531</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,531</b>	<b>88,531</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	1782	Voucher	65,000	0	0	0	65,000	65,000
<b>Total Object Head-- 13 :</b>									<b>65,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,000</b>	<b>65,000</b>
			24.P.O.L.		Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	1739	Voucher	75,700	0	0	0	75,700	75,700
<b>Total Object Head-- 24 :</b>									<b>75,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,700</b>	<b>75,700</b>
<b>Total Sub Head :</b>									<b>7,49,245</b>	<b>0</b>	<b>51,500</b>	<b>0</b>	<b>6,97,745</b>	<b>7,49,245</b>
<b>Total Minor Head 107 :</b>									<b>7,49,245</b>	<b>0</b>	<b>51,500</b>	<b>0</b>	<b>6,97,745</b>	<b>7,49,245</b>
<b>Total Sub Major Head 0 :</b>									<b>7,49,245</b>	<b>0</b>	<b>51,500</b>	<b>0</b>	<b>6,97,745</b>	<b>7,49,245</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600001 District Commandant Home Gaurd Williamnagar**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070					<b>Total Major Head</b>	<b>2070 :</b>			<b>7,49,245</b>	<b>0</b>	<b>51,500</b>	<b>0</b>	<b>6,97,745</b>	<b>7,49,245</b>
					<b>Total of Month :</b>				<b>7,49,245</b>	<b>0</b>	<b>51,500</b>	<b>0</b>	<b>6,97,745</b>	<b>7,49,245</b>
					<b>Total of DDO</b>	<b>1600001 :</b>			<b>64,41,996</b>	<b>30,000</b>	<b>7,61,400</b>	<b>44,000</b>	<b>56,06,596</b>	<b>64,11,996</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>64,11,996</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2070	00	107	(01)	Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						<b>60,62,265</b>
2070	00	107	(01)	Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						<b>1,09,031</b>
2070	00	107	(01)	Expenditure On Home Guards	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						<b>92,500</b>
2070	00	107	(01)	Expenditure On Home Guards	0	24.P.O.L.		Voted-Sixth-Schedule-Garo						<b>1,00,700</b>
2070	00	107	(01)	Expenditure On Home Guards	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo						<b>47,500</b>
														<b>64,11,996</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence Williamnagar**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	62	Voucher	1,60,976	1,000	22,000	0	1,37,976	1,59,976
<b>Total Object Head-- 1 :</b>									<b>1,60,976</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>1,37,976</b>	<b>1,59,976</b>
<b>Total Sub Head :</b>									<b>1,60,976</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>1,37,976</b>	<b>1,59,976</b>
<b>Total Minor Head 106 :</b>									<b>1,60,976</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>1,37,976</b>	<b>1,59,976</b>
<b>Total Sub Major Head 0 :</b>									<b>1,60,976</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>1,37,976</b>	<b>1,59,976</b>
<b>Total Major Head 2070 :</b>									<b>1,60,976</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>1,37,976</b>	<b>1,59,976</b>
<b>Total of Month :</b>									<b>1,60,976</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>1,37,976</b>	<b>1,59,976</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	1,60,976	1,000	22,000	0	1,37,976	1,59,976
<b>Total Object Head-- 1 :</b>									<b>3,13,260</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>2,90,260</b>	<b>3,12,260</b>
<b>Total Sub Head :</b>									<b>3,13,260</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>2,90,260</b>	<b>3,12,260</b>
<b>Total Minor Head 106 :</b>									<b>3,13,260</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>2,90,260</b>	<b>3,12,260</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence Williamnagar**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				3,13,260	1,000	22,000	0	2,90,260	3,12,260
					<b>Total Major Head 2070 :</b>				3,13,260	1,000	22,000	0	2,90,260	3,12,260
					<b>Total of Month :</b>				3,13,260	1,000	22,000	0	2,90,260	3,12,260

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	43	Voucher	1,60,976	1,000	22,000	2,750	1,35,226	1,59,976
						Voted-Sixth-Schedule-Garo	44	Voucher	76,142	0	0	0	76,142	76,142
						Voted-Sixth-Schedule-Garo	541	Voucher	18,513	0	0	0	18,513	18,513
						Voted-Sixth-Schedule-Garo	542	Voucher	34,591	0	0	0	34,591	34,591
					<b>Total Object Head-- 1 :</b>				2,90,222	1,000	22,000	2,750	2,64,472	2,89,222
					<b>Total Sub Head :</b>				2,90,222	1,000	22,000	2,750	2,64,472	2,89,222
					<b>Total Minor Head 106 :</b>				2,90,222	1,000	22,000	2,750	2,64,472	2,89,222
					<b>Total Sub Major Head 0 :</b>				2,90,222	1,000	22,000	2,750	2,64,472	2,89,222
					<b>Total Major Head 2070 :</b>				2,90,222	1,000	22,000	2,750	2,64,472	2,89,222
					<b>Total of Month :</b>				2,90,222	1,000	22,000	2,750	2,64,472	2,89,222

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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence Williamnagar**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	1,64,426	1,000	22,000	2,750	1,38,676	1,63,426
						Voted-Sixth-Schedule-Garo	153	Voucher	77,825	0	0	0	77,825	77,825
<b>Total Object Head-- 1 :</b>									<b>2,42,251</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,16,501</b>	<b>2,41,251</b>
<b>Total Sub Head :</b>									<b>2,42,251</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,16,501</b>	<b>2,41,251</b>
<b>Total Minor Head 106 :</b>									<b>2,42,251</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,16,501</b>	<b>2,41,251</b>
<b>Total Sub Major Head 0 :</b>									<b>2,42,251</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,16,501</b>	<b>2,41,251</b>
<b>Total Major Head 2070 :</b>									<b>2,42,251</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,16,501</b>	<b>2,41,251</b>
<b>Total of Month :</b>									<b>2,42,251</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,16,501</b>	<b>2,41,251</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	77,825	0	0	0	77,825	77,825
						Voted-Sixth-Schedule-Garo	150	Voucher	1,67,451	1,000	22,000	2,750	1,41,701	1,66,451
<b>Total Object Head-- 1 :</b>									<b>2,45,276</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,19,526</b>	<b>2,44,276</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	239	Voucher	9,375	0	0	0	9,375	9,375
<b>Total Object Head-- 13 :</b>									<b>9,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,375</b>	<b>9,375</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence Williamnagar**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	158	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 24 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	238	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 51 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>2,74,651</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,48,901</b>	<b>2,73,651</b>
<b>Total Minor Head 106 :</b>									<b>2,74,651</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,48,901</b>	<b>2,73,651</b>
<b>Total Sub Major Head 0 :</b>									<b>2,74,651</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,48,901</b>	<b>2,73,651</b>
<b>Total Major Head 2070 :</b>									<b>2,74,651</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,48,901</b>	<b>2,73,651</b>
<b>Total of Month :</b>									<b>2,74,651</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,48,901</b>	<b>2,73,651</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	237	Voucher	1,67,451	0	22,000	2,750	1,42,701	1,67,451
<b>Total Object Head-- 1 :</b>									<b>1,67,451</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>1,42,701</b>	<b>1,67,451</b>
					02. Wages	Voted-Sixth-Schedule-Garo	629	Voucher	17,000	0	0	0	17,000	17,000
<b>Total Object Head-- 2 :</b>									<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence Williamnagar**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution		<b>Total Sub Head :</b>				1,84,451	0	22,000	2,750	1,59,701	1,84,451
					<b>Total Minor Head 106 :</b>				1,84,451	0	22,000	2,750	1,59,701	1,84,451
					<b>Total Sub Major Head 0 :</b>				1,84,451	0	22,000	2,750	1,59,701	1,84,451
					<b>Total Major Head 2070 :</b>				1,84,451	0	22,000	2,750	1,59,701	1,84,451
					<b>Total of Month :</b>				1,84,451	0	22,000	2,750	1,59,701	1,84,451

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	266	Voucher	64,438	0	0	0	64,438	64,438
						Voted-Sixth-Schedule-Garo	267	Voucher	1,67,451	0	22,000	2,750	1,42,701	1,67,451
						Voted-Sixth-Schedule-Garo	802	Voucher	31,248	0	0	0	31,248	31,248
					<b>Total Object Head-- I :</b>				2,63,137	0	22,000	2,750	2,38,387	2,63,137
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	463	Voucher	25,550	0	0	0	25,550	25,550
					<b>Total Object Head-- II :</b>				25,550	0	0	0	25,550	25,550
					<b>Total Sub Head :</b>				2,88,687	0	22,000	2,750	2,63,937	2,88,687
					<b>Total Minor Head 106 :</b>				2,88,687	0	22,000	2,750	2,63,937	2,88,687

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence Williamnagar**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>2,88,687</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,63,937</b>	<b>2,88,687</b>
<b>Total Major Head 2070 :</b>									<b>2,88,687</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,63,937</b>	<b>2,88,687</b>
<b>Total of Month :</b>									<b>2,88,687</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,63,937</b>	<b>2,88,687</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	342	Voucher	1,70,967	0	22,000	2,750	1,46,217	1,70,967
						Voted-Sixth-Schedule-Garo	488	Voucher	65,909	0	0	0	65,909	65,909
						Voted-Sixth-Schedule-Garo	624	Voucher	9,597	0	0	0	9,597	9,597
						Voted-Sixth-Schedule-Garo	883	Voucher	65,909	0	0	0	65,909	65,909
<b>Total Object Head-- 1 :</b>									<b>3,12,382</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,87,632</b>	<b>3,12,382</b>
<b>Total Sub Head :</b>									<b>3,12,382</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,87,632</b>	<b>3,12,382</b>
<b>Total Minor Head 106 :</b>									<b>3,12,382</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,87,632</b>	<b>3,12,382</b>
<b>Total Sub Major Head 0 :</b>									<b>3,12,382</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,87,632</b>	<b>3,12,382</b>
<b>Total Major Head 2070 :</b>									<b>3,12,382</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,87,632</b>	<b>3,12,382</b>
<b>Total of Month :</b>									<b>3,12,382</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,87,632</b>	<b>3,12,382</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence Williamnagar**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	475	Voucher	65,909	0	0	0	65,909	65,909
						Voted-Sixth-Schedule-Garo	476	Voucher	1,70,967	0	22,000	2,750	1,46,217	1,70,967
					<b>Total Object Head-- 1 :</b>				<b>2,36,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,12,126</b>	<b>2,36,876</b>
					02. Wages	Voted-Sixth-Schedule-Garo	661	Voucher	1,36,000	0	0	0	1,36,000	1,36,000
					<b>Total Object Head-- 2 :</b>				<b>1,36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,000</b>	<b>1,36,000</b>
					<b>Total Sub Head :</b>				<b>3,72,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>3,48,126</b>	<b>3,72,876</b>
					<b>Total Minor Head 106 :</b>				<b>3,72,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>3,48,126</b>	<b>3,72,876</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,72,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>3,48,126</b>	<b>3,72,876</b>
					<b>Total Major Head 2070 :</b>				<b>3,72,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>3,48,126</b>	<b>3,72,876</b>
					<b>Total of Month :</b>				<b>3,72,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>3,48,126</b>	<b>3,72,876</b>

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	282	Contingency	20,424	0	0	0	20,424	20,424
						Voted-Sixth-Schedule-Garo	330	Contingency	11,616	0	0	0	11,616	11,616
						Voted-Sixth-Schedule-Garo	70	Contingency	69,652	0	0	0	69,652	69,652

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence Williamnagar**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	ency						
						Voted-Sixth-Schedule-Garo	71	Contingency	1,12,266	0	0	0	1,12,266	1,12,266
						<b>Total Object Head-- 1 :</b>			<b>2,13,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,13,958</b>	<b>2,13,958</b>
					02. Wages	Voted-Sixth-Schedule-Garo	221	Voucher	17,000	0	0	0	17,000	17,000
						<b>Total Object Head-- 2 :</b>			<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	372	Voucher	20,000	0	0	0	20,000	20,000
						<b>Total Object Head-- 13 :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	424	Voucher	25,000	0	0	0	25,000	25,000
						<b>Total Object Head-- 51 :</b>			<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
						<b>Total Sub Head :</b>			<b>2,75,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,75,958</b>	<b>2,75,958</b>
						<b>Total Minor Head 106 :</b>			<b>2,75,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,75,958</b>	<b>2,75,958</b>
						<b>Total Sub Major Head 0 :</b>			<b>2,75,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,75,958</b>	<b>2,75,958</b>
						<b>Total Major Head 2070 :</b>			<b>2,75,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,75,958</b>	<b>2,75,958</b>
						<b>Total of Month :</b>			<b>2,75,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,75,958</b>	<b>2,75,958</b>

**Month of Account:** FEB/2023

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

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence Williamnagar**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	465	Contingency	1,15,670	0	0	0	1,15,670	1,15,670	
						Voted-Sixth-Schedule-Garo	529	Contingency	71,588	0	0	0	71,588	71,588	
					<b>Total Object Head-- 1 :</b>				<b>1,87,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,258</b>	<b>1,87,258</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	561	Voucher	17,000	0	0	0	17,000	17,000	
					<b>Total Object Head-- 2 :</b>				<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>	
					<b>Total Sub Head :</b>				<b>2,04,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,258</b>	<b>2,04,258</b>	
					<b>Total Minor Head 106 :</b>				<b>2,04,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,258</b>	<b>2,04,258</b>	
					<b>Total Sub Major Head 0 :</b>				<b>2,04,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,258</b>	<b>2,04,258</b>	
					<b>Total Major Head 2070 :</b>				<b>2,04,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,258</b>	<b>2,04,258</b>	
					<b>Total of Month :</b>				<b>2,04,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,258</b>	<b>2,04,258</b>	

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1742	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	259	Voucher	75,218	0	0	0	75,218	75,218	
						Voted-Sixth-Schedule-Garo	261	Voucher	1,27,670	0	12,000	0	1,15,670	1,27,670	

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence Williamnagar**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				<b>2,17,888</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,05,888</b>	<b>2,17,888</b>
					02. Wages	Voted-Sixth-Schedule-Garo	918	Voucher	17,000	0	0	0	17,000	17,000
									<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1786	Voucher	36,830	0	0	0	36,830	36,830
									<b>36,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,830</b>	<b>36,830</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1821	Voucher	60,000	0	0	0	60,000	60,000
									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1039	Voucher	24,747	0	0	0	24,747	24,747
						Voted-Sixth-Schedule-Garo	1757	Voucher	50,853	0	0	0	50,853	50,853
						Voted-Sixth-Schedule-Garo	605	Voucher	20,000	0	0	0	20,000	20,000
									<b>95,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,600</b>	<b>95,600</b>
					<b>Total Sub Head :</b>				<b>4,27,318</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,15,318</b>	<b>4,27,318</b>
					<b>Total Minor Head 106 :</b>				<b>4,27,318</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,15,318</b>	<b>4,27,318</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,27,318</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,15,318</b>	<b>4,27,318</b>
					<b>Total Major Head 2070 :</b>				<b>4,27,318</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,15,318</b>	<b>4,27,318</b>
					<b>Total of Month :</b>				<b>4,27,318</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,15,318</b>	<b>4,27,318</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence Williamnagar

**Total of DDO 1600002 :** 33,47,290 5,000 2,10,000 19,250 31,13,040 33,42,290

***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO Name:** 1600002**Month of Account** JAN-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	35085	12,000
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**Monthwise Internal Adjustment Total :** 12,000

**Month of Account** FEB-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	35048	12,000
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**Monthwise Internal Adjustment Total :** 12,000

**DDO wise Internal Adjustment Total:** 24,000

**DDO wise Total ( Original +Reconciliation+IA ) :** 33,66,290

**Summary of DDO wise expenditure**

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		28,69,935
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo		2,04,000
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		62,380
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		89,375
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo		1,05,600

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence WilliamnagarSummary of DDO wise expenditure

2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	35,000
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**33,66,290**

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office Nongpoh**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	89,315	0	4,000	2,200	83,115	89,315
						Voted-Sixth-Schedule-Khasi	384	Voucher	30,014	0	0	0	30,014	30,014
<b>Total Object Head-- 1 :</b>									<b>1,19,329</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,13,129</b>	<b>1,19,329</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	543	Voucher	8,500	0	0	0	8,500	8,500
<b>Total Object Head-- 2 :</b>									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
<b>Total Sub Head :</b>									<b>1,27,829</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,21,629</b>	<b>1,27,829</b>
<b>Total Minor Head 106 :</b>									<b>1,27,829</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,21,629</b>	<b>1,27,829</b>
<b>Total Sub Major Head 0 :</b>									<b>1,27,829</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,21,629</b>	<b>1,27,829</b>
<b>Total Major Head 2070 :</b>									<b>1,27,829</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,21,629</b>	<b>1,27,829</b>
<b>Total of Month :</b>									<b>1,27,829</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,21,629</b>	<b>1,27,829</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	1,19,329	0	4,000	2,200	1,13,129	1,19,329
<b>Total Object Head-- 1 :</b>									<b>1,19,329</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,13,129</b>	<b>1,19,329</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	467	Voucher	8,500	0	0	0	8,500	8,500

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office Nongpoh**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages				8,500	0	0	0	8,500	8,500
<b>Total Object Head-- 2 :</b>									8,500	0	0	0	8,500	8,500
<b>Total Sub Head :</b>									1,27,829	0	4,000	2,200	1,21,629	1,27,829
<b>Total Minor Head 106 :</b>									1,27,829	0	4,000	2,200	1,21,629	1,27,829
<b>Total Sub Major Head 0 :</b>									1,27,829	0	4,000	2,200	1,21,629	1,27,829
<b>Total Major Head 2070 :</b>									1,27,829	0	4,000	2,200	1,21,629	1,27,829
<b>Total of Month :</b>									1,27,829	0	4,000	2,200	1,21,629	1,27,829

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	128	Voucher	1,19,329	0	4,000	2,200	1,13,129	1,19,329
						Voted-Sixth-Schedule-Khasi	780	Voucher	27,807	0	0	0	27,807	27,807
<b>Total Object Head-- 1 :</b>									1,47,136	0	4,000	2,200	1,40,936	1,47,136
					02. Wages	Voted-Sixth-Schedule-Khasi	570	Voucher	8,500	0	0	0	8,500	8,500
<b>Total Object Head-- 2 :</b>									8,500	0	0	0	8,500	8,500
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1051	Voucher	9,857	0	0	0	9,857	9,857
<b>Total Object Head-- 24 :</b>									9,857	0	0	0	9,857	9,857

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office Nongpoh**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution		<b>Total Sub Head :</b>				1,65,493	0	4,000	2,200	1,59,293	1,65,493
					<b>Total Minor Head 106 :</b>				1,65,493	0	4,000	2,200	1,59,293	1,65,493
					<b>Total Sub Major Head 0 :</b>				1,65,493	0	4,000	2,200	1,59,293	1,65,493
					<b>Total Major Head 2070 :</b>				1,65,493	0	4,000	2,200	1,59,293	1,65,493
					<b>Total of Month :</b>				1,65,493	0	4,000	2,200	1,59,293	1,65,493

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	1,21,888	0	4,000	2,200	1,15,688	1,21,888
					<b>Total Object Head-- 1 :</b>				1,21,888	0	4,000	2,200	1,15,688	1,21,888
					02. Wages	Voted-Sixth-Schedule-Khasi	428	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 2 :</b>				8,500	0	0	0	8,500	8,500
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	413	Voucher	9,221	0	0	0	9,221	9,221
					<b>Total Object Head-- 51 :</b>				9,221	0	0	0	9,221	9,221
					<b>Total Sub Head :</b>				1,39,609	0	4,000	2,200	1,33,409	1,39,609
					<b>Total Minor Head 106 :</b>				1,39,609	0	4,000	2,200	1,33,409	1,39,609

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office Nongpoh**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>1,39,609</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,33,409</b>	<b>1,39,609</b>
					<b>Total Major Head 2070 :</b>				<b>1,39,609</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,33,409</b>	<b>1,39,609</b>
					<b>Total of Month :</b>				<b>1,39,609</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,33,409</b>	<b>1,39,609</b>

**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		185	Voucher	1,21,888	0	4,000	2,200	1,15,688	1,21,888
					Voted-Sixth-Schedule-Khasi		542	Voucher	825	0	0	0	825	825
					<b>Total Object Head-- 1 :</b>				<b>1,22,713</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,16,513</b>	<b>1,22,713</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		436	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 2 :</b>				<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		543	Voucher	2,700	0	0	0	2,700	2,700
					Voted-Sixth-Schedule-Khasi		767	Voucher	1,672	0	0	0	1,672	1,672
					<b>Total Object Head-- 13 :</b>				<b>4,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,372</b>	<b>4,372</b>
					<b>Total Sub Head :</b>				<b>1,35,585</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,29,385</b>	<b>1,35,585</b>
					<b>Total Minor Head 106 :</b>				<b>1,35,585</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,29,385</b>	<b>1,35,585</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office Nongpoh**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Major Head 0 :</b>					1,35,585	0	4,000	2,200	1,29,385	1,35,585
				<b>Total Major Head 2070 :</b>					1,35,585	0	4,000	2,200	1,29,385	1,35,585
				<b>Total of Month :</b>					1,35,585	0	4,000	2,200	1,29,385	1,35,585

**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		53	Voucher	1,22,713	0	4,000	2,200	1,16,513	1,22,713
				<b>Total Object Head-- 1 :</b>					1,22,713	0	4,000	2,200	1,16,513	1,22,713
				02. Wages			448	Voucher	8,500	0	0	0	8,500	8,500
				<b>Total Object Head-- 2 :</b>					8,500	0	0	0	8,500	8,500
				(13) Office Expenses			449	Voucher	5,000	0	0	0	5,000	5,000
				<b>Total Object Head-- 13 :</b>					5,000	0	0	0	5,000	5,000
				<b>Total Sub Head :</b>					1,36,213	0	4,000	2,200	1,30,013	1,36,213
				<b>Total Minor Head 106 :</b>					1,36,213	0	4,000	2,200	1,30,013	1,36,213
				<b>Total Sub Major Head 0 :</b>					1,36,213	0	4,000	2,200	1,30,013	1,36,213
				<b>Total Major Head 2070 :</b>					1,36,213	0	4,000	2,200	1,30,013	1,36,213

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office Nongpoh**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									1,36,213	0	4,000	2,200	1,30,013	1,36,213	

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	1,22,713	0	4,000	2,200	1,16,513	1,22,713	
<b>Total Object Head-- 1 :</b>									1,22,713	0	4,000	2,200	1,16,513	1,22,713	
					02. Wages	Voted-Sixth-Schedule-Khasi	463	Voucher	8,500	0	0	0	8,500	8,500	
<b>Total Object Head-- 2 :</b>									8,500	0	0	0	8,500	8,500	
<b>Total Sub Head :</b>									1,31,213	0	4,000	2,200	1,25,013	1,31,213	
<b>Total Minor Head 106 :</b>									1,31,213	0	4,000	2,200	1,25,013	1,31,213	
<b>Total Sub Major Head 0 :</b>									1,31,213	0	4,000	2,200	1,25,013	1,31,213	
<b>Total Major Head 2070 :</b>									1,31,213	0	4,000	2,200	1,25,013	1,31,213	
<b>Total of Month :</b>									1,31,213	0	4,000	2,200	1,25,013	1,31,213	

**Month of Account:** NOV/2022

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

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office Nongpoh**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	1,25,290	0	4,000	2,200	1,19,090	1,25,290
						Voted-Sixth-Schedule-Khasi	591	Voucher	23,085	0	0	0	23,085	23,085
<b>Total Object Head-- 1 :</b>									<b>1,48,375</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,175</b>	<b>1,48,375</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	520	Voucher	5,500	0	0	0	5,500	5,500
<b>Total Object Head-- 2 :</b>									<b>5,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>5,500</b>
<b>Total Sub Head :</b>									<b>1,53,875</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,47,675</b>	<b>1,53,875</b>
<b>Total Minor Head 106 :</b>									<b>1,53,875</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,47,675</b>	<b>1,53,875</b>
<b>Total Sub Major Head 0 :</b>									<b>1,53,875</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,47,675</b>	<b>1,53,875</b>
<b>Total Major Head 2070 :</b>									<b>1,53,875</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,47,675</b>	<b>1,53,875</b>
<b>Total of Month :</b>									<b>1,53,875</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,47,675</b>	<b>1,53,875</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1031	Voucher	1,25,290	0	4,000	2,200	1,19,090	1,25,290
						Voted-Sixth-Schedule-Khasi	75	Voucher	1,25,290	0	4,000	2,200	1,19,090	1,25,290
<b>Total Object Head-- 1 :</b>									<b>2,50,580</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>2,38,180</b>	<b>2,50,580</b>

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office Nongpoh**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Khasi	1435	Voucher	20,000	0	0	0	20,000	20,000	
<b>Total Object Head-- 2 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
<b>Total Sub Head :</b>									<b>2,70,580</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>2,58,180</b>	<b>2,70,580</b>	
<b>Total Minor Head 106 :</b>									<b>2,70,580</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>2,58,180</b>	<b>2,70,580</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,70,580</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>2,58,180</b>	<b>2,70,580</b>	
<b>Total Major Head 2070 :</b>									<b>2,70,580</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>2,58,180</b>	<b>2,70,580</b>	
<b>Total of Month :</b>									<b>2,70,580</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>2,58,180</b>	<b>2,70,580</b>	

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	431	Contingency	20,616	0	0	0	20,616	20,616		
<b>Total Object Head-- 1 :</b>									<b>20,616</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,616</b>	<b>20,616</b>		
(13) Office Expenses									Voted-Sixth-Schedule-Khasi	175	Voucher	6,831	0	0	6,831	6,831
									Voted-Sixth-Schedule-Khasi	89	Voucher	12,730	0	0	12,730	12,730
<b>Total Object Head-- 13 :</b>									<b>19,561</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,561</b>	<b>19,561</b>		
24.P.O.L.									Voted-Sixth-	91	Voucher	7,211	0	0	7,211	7,211

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office Nongpoh**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.				<b>7,211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,211</b>	<b>7,211</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	90	Voucher	8,275	0	0	0	8,275	8,275
					<b>Total Object Head-- 24 :</b>				<b>7,211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,211</b>	<b>7,211</b>
					<b>Total Object Head-- 51 :</b>				<b>8,275</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,275</b>	<b>8,275</b>
					<b>Total Sub Head :</b>				<b>55,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,663</b>	<b>55,663</b>
					<b>Total Minor Head 106 :</b>				<b>55,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,663</b>	<b>55,663</b>
					<b>Total Sub Major Head 0 :</b>				<b>55,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,663</b>	<b>55,663</b>
					<b>Total Major Head 2070 :</b>				<b>55,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,663</b>	<b>55,663</b>
					<b>Total of Month :</b>				<b>55,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,663</b>	<b>55,663</b>

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	316	Contingency	1,27,471	0	0	0	1,27,471	1,27,471
					<b>Total Object Head-- 1 :</b>				<b>1,27,471</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,471</b>	<b>1,27,471</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	373	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 2 :</b>				<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	757	Voucher	2,475	0	0	0	2,475	2,475

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office Nongpoh**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.				2,475	0	0	0	2,475	2,475
<b>Total Object Head-- 24 :</b>									<b>2,475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,475</b>	<b>2,475</b>
<b>Total Sub Head :</b>									<b>1,38,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,446</b>	<b>1,38,446</b>
<b>Total Minor Head 106 :</b>									<b>1,38,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,446</b>	<b>1,38,446</b>
<b>Total Sub Major Head 0 :</b>									<b>1,38,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,446</b>	<b>1,38,446</b>
<b>Total Major Head 2070 :</b>									<b>1,38,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,446</b>	<b>1,38,446</b>
<b>Total of Month :</b>									<b>1,38,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,446</b>	<b>1,38,446</b>

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	1,31,471	0	4,000	0	1,27,471	1,31,471
<b>Total Object Head-- 1 :</b>									<b>1,31,471</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,27,471</b>	<b>1,31,471</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1506	Voucher	8,500	0	0	0	8,500	8,500
<b>Total Object Head-- 2 :</b>									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1479	Voucher	16,482	0	0	0	16,482	16,482
						Voted-Sixth-Schedule-Khasi	1484	Voucher	10,550	0	0	0	10,550	10,550
						Voted-Sixth-Schedule-Khasi	1488	Voucher	5,433	0	0	0	5,433	5,433

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office Nongpoh**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses				<b>32,465</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,465</b>	<b>32,465</b>	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1481	Voucher	3,708	0	0	0	3,708	3,708	
						Voted-Sixth-Schedule-Khasi	1492	Voucher	12,595	0	0	0	12,595	12,595	
						Voted-Sixth-Schedule-Khasi	827	Voucher	1,954	0	0	0	1,954	1,954	
									<b>Total Object Head-- 13 :</b>						
									<b>18,257</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,257</b>	<b>18,257</b>	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	826	Voucher	15,090	0	0	0	15,090	15,090	
									<b>Total Object Head-- 24 :</b>						
									<b>15,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,090</b>	<b>15,090</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1482	Voucher	2,816	0	0	0	2,816	2,816	
						Voted-Sixth-Schedule-Khasi	1513	Voucher	35,779	0	0	0	35,779	35,779	
									<b>Total Object Head-- 51 :</b>						
									<b>38,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,595</b>	<b>38,595</b>	
									<b>Total Sub Head :</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,40,378</b>	<b>2,44,378</b>	
									<b>Total Minor Head 106 :</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,40,378</b>	<b>2,44,378</b>	
									<b>Total Sub Major Head 0 :</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,40,378</b>	<b>2,44,378</b>	
									<b>Total Major Head 2070 :</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,40,378</b>	<b>2,44,378</b>	
									<b>Total of Month :</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>2,40,378</b>	<b>2,44,378</b>	
									<b>Total of DDO 1600001 :</b>	<b>18,26,713</b>	<b>0</b>	<b>44,000</b>	<b>22,000</b>	<b>17,60,713</b>	<b>18,26,713</b>

**Reconciliation Portion**

**Voucher Wise Expenditure Report**  
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Run Date :

19/05/2023

<b>Demand :</b>	20	Other Administrative Services etc Capital Outlay on Public Works							
<b>Department :</b>	Home Department								
<b>Treasury</b>	Nongpoh Treasury								
<b>D.D.O. :</b>	1600001 Civil Defence Office Nongpoh								
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO Name:</b>	1600001								
<b>Month of Account</b>	FEB-2023								
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	35045	4,000
<b>Monthwise Internal Adjustment Total :</b>									<b>4,000</b>
<b>DDO wise Internal Adjustment Total:</b>									<b>4,000</b>
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>18,30,713</b>
<u>Summary of DDO wise expenditure</u>									
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			15,58,334
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Khasi			1,02,000
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			61,398
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi			37,800
2070	00	106	(02) Air Raid Precaution	0	50.Other Charges	Voted-Sixth-Schedule-Khasi			15,090
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi			56,091
<b>18,30,713</b>									

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600002 Home Guard District Training Centre**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	220	Voucher	2,12,119	1,254	19,700	2,200	1,88,965	2,10,865
						Voted-Sixth-Schedule-Khasi	383	Voucher	1,34,348	0	0	0	1,34,348	1,34,348
<b>Total Object Head-- 1 :</b>									<b>3,46,467</b>	<b>1,254</b>	<b>19,700</b>	<b>2,200</b>	<b>3,23,313</b>	<b>3,45,213</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	544	Voucher	14,663	0	0	0	14,663	14,663
<b>Total Object Head-- 2 :</b>									<b>14,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,663</b>	<b>14,663</b>
<b>Total Sub Head :</b>									<b>3,61,130</b>	<b>1,254</b>	<b>19,700</b>	<b>2,200</b>	<b>3,37,976</b>	<b>3,59,876</b>
<b>Total Minor Head 107 :</b>									<b>3,61,130</b>	<b>1,254</b>	<b>19,700</b>	<b>2,200</b>	<b>3,37,976</b>	<b>3,59,876</b>
<b>Total Sub Major Head 0 :</b>									<b>3,61,130</b>	<b>1,254</b>	<b>19,700</b>	<b>2,200</b>	<b>3,37,976</b>	<b>3,59,876</b>
<b>Total Major Head 2070 :</b>									<b>3,61,130</b>	<b>1,254</b>	<b>19,700</b>	<b>2,200</b>	<b>3,37,976</b>	<b>3,59,876</b>
<b>Total of Month :</b>									<b>3,61,130</b>	<b>1,254</b>	<b>19,700</b>	<b>2,200</b>	<b>3,37,976</b>	<b>3,59,876</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	2,41,719	0	10,000	0	2,31,719	2,41,719
						Voted-Sixth-Schedule-Khasi	466	Voucher	1,10,411	0	9,700	2,200	98,511	1,10,411
						Voted-Sixth-Schedule-Khasi	493	Voucher	30,390	0	0	0	30,390	30,390

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600002 Home Guard District Training Centre**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				<b>3,82,520</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,60,620</b>	<b>3,82,520</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	469	Voucher	14,190	0	0	0	14,190	14,190
					<b>Total Object Head-- 1 :</b>				<b>3,82,520</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,60,620</b>	<b>3,82,520</b>
					<b>Total Object Head-- 2 :</b>				<b>14,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,190</b>	<b>14,190</b>
					<b>Total Sub Head :</b>				<b>3,96,710</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,74,810</b>	<b>3,96,710</b>
					<b>Total Minor Head 107 :</b>				<b>3,96,710</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,74,810</b>	<b>3,96,710</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,96,710</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,74,810</b>	<b>3,96,710</b>
					<b>Total Major Head 2070 :</b>				<b>3,96,710</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,74,810</b>	<b>3,96,710</b>
					<b>Total of Month :</b>				<b>3,96,710</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,74,810</b>	<b>3,96,710</b>

**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	3,52,130	0	19,700	2,200	3,30,230	3,52,130
						Voted-Sixth-Schedule-Khasi	779	Voucher	79,152	0	0	0	79,152	79,152
					<b>Total Object Head-- 1 :</b>				<b>4,31,282</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,09,382</b>	<b>4,31,282</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	479	Voucher	10,879	0	0	0	10,879	10,879
					<b>Total Object Head-- 2 :</b>				<b>10,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,879</b>	<b>10,879</b>

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

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

Run Date :

19/05/2023

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	1052	Voucher	9,934	0	0	0	9,934	9,934
<b>Total Object Head-- 24 :</b>									<b>9,934</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,934</b>	<b>9,934</b>
<b>Total Sub Head :</b>									<b>4,52,095</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,30,195</b>	<b>4,52,095</b>
<b>Total Minor Head 107 :</b>									<b>4,52,095</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,30,195</b>	<b>4,52,095</b>
<b>Total Sub Major Head 0 :</b>									<b>4,52,095</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,30,195</b>	<b>4,52,095</b>
<b>Total Major Head 2070 :</b>									<b>4,52,095</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,30,195</b>	<b>4,52,095</b>
<b>Total of Month :</b>									<b>4,52,095</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,30,195</b>	<b>4,52,095</b>

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	3,59,405	0	19,700	2,200	3,37,505	3,59,405
						Voted-Sixth-Schedule-Khasi	602	Voucher	68,571	0	0	0	68,571	68,571
<b>Total Object Head-- 1 :</b>									<b>4,27,976</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,06,076</b>	<b>4,27,976</b>
<b>Total Sub Head :</b>									<b>4,27,976</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,06,076</b>	<b>4,27,976</b>
<b>Total Minor Head 107 :</b>									<b>4,27,976</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,06,076</b>	<b>4,27,976</b>
<b>Total Sub Major Head 0 :</b>									<b>4,27,976</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,06,076</b>	<b>4,27,976</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600002 Home Guard District Training Centre**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070					<b>Total Major Head</b>	<b>2070 :</b>			<b>4,27,976</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,06,076</b>	<b>4,27,976</b>
					<b>Total of Month :</b>				<b>4,27,976</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,06,076</b>	<b>4,27,976</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	184	Voucher	3,61,725	0	19,800	2,200	3,39,725	3,61,725
						Voted-Sixth-Schedule-Khasi	541	Voucher	4,814	0	0	0	4,814	4,814
					<b>Total Object Head-- 1 :</b>				<b>3,66,539</b>	<b>0</b>	<b>19,800</b>	<b>2,200</b>	<b>3,44,539</b>	<b>3,66,539</b>
					<b>Total Sub Head :</b>				<b>3,66,539</b>	<b>0</b>	<b>19,800</b>	<b>2,200</b>	<b>3,44,539</b>	<b>3,66,539</b>
					<b>Total Minor Head</b>	<b>107 :</b>			<b>3,66,539</b>	<b>0</b>	<b>19,800</b>	<b>2,200</b>	<b>3,44,539</b>	<b>3,66,539</b>
					<b>Total Sub Major Head</b>	<b>0 :</b>			<b>3,66,539</b>	<b>0</b>	<b>19,800</b>	<b>2,200</b>	<b>3,44,539</b>	<b>3,66,539</b>
					<b>Total Major Head</b>	<b>2070 :</b>			<b>3,66,539</b>	<b>0</b>	<b>19,800</b>	<b>2,200</b>	<b>3,44,539</b>	<b>3,66,539</b>
					<b>Total of Month :</b>				<b>3,66,539</b>	<b>0</b>	<b>19,800</b>	<b>2,200</b>	<b>3,44,539</b>	<b>3,66,539</b>

**Month of Account:** SEP/2022

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

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600002 Home Guard District Training Centre**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	3,16,930	0	19,900	2,200	2,94,830	3,16,930
<b>Total Object Head-- 1 :</b>									<b>3,16,930</b>	<b>0</b>	<b>19,900</b>	<b>2,200</b>	<b>2,94,830</b>	<b>3,16,930</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	617	Voucher	9,933	0	0	0	9,933	9,933
<b>Total Object Head-- 2 :</b>									<b>9,933</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,933</b>	<b>9,933</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	842	Voucher	7,434	0	0	0	7,434	7,434
<b>Total Object Head-- 13 :</b>									<b>7,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,434</b>	<b>7,434</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	787	Voucher	1,350	0	0	0	1,350	1,350
						Voted-Sixth-Schedule-Khasi	885	Voucher	1,160	0	0	0	1,160	1,160
						Voted-Sixth-Schedule-Khasi	952	Voucher	4,908	0	0	0	4,908	4,908
<b>Total Object Head-- 51 :</b>									<b>7,418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,418</b>	<b>7,418</b>
<b>Total Sub Head :</b>									<b>3,41,715</b>	<b>0</b>	<b>19,900</b>	<b>2,200</b>	<b>3,19,615</b>	<b>3,41,715</b>
<b>Total Minor Head 107 :</b>									<b>3,41,715</b>	<b>0</b>	<b>19,900</b>	<b>2,200</b>	<b>3,19,615</b>	<b>3,41,715</b>
<b>Total Sub Major Head 0 :</b>									<b>3,41,715</b>	<b>0</b>	<b>19,900</b>	<b>2,200</b>	<b>3,19,615</b>	<b>3,41,715</b>
<b>Total Major Head 2070 :</b>									<b>3,41,715</b>	<b>0</b>	<b>19,900</b>	<b>2,200</b>	<b>3,19,615</b>	<b>3,41,715</b>
<b>Total of Month :</b>									<b>3,41,715</b>	<b>0</b>	<b>19,900</b>	<b>2,200</b>	<b>3,19,615</b>	<b>3,41,715</b>

**Month of Account:** OCT/2022

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600002 Home Guard District Training Centre**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56	Voucher	2,61,970	0	14,200	0	2,47,770	2,61,970
<b>Total Object Head-- 1 :</b>									<b>2,61,970</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>2,47,770</b>	<b>2,61,970</b>
<b>Total Sub Head :</b>									<b>2,61,970</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>2,47,770</b>	<b>2,61,970</b>
<b>Total Minor Head 107 :</b>									<b>2,61,970</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>2,47,770</b>	<b>2,61,970</b>
<b>Total Sub Major Head 0 :</b>									<b>2,61,970</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>2,47,770</b>	<b>2,61,970</b>
<b>Total Major Head 2070 :</b>									<b>2,61,970</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>2,47,770</b>	<b>2,61,970</b>
<b>Total of Month :</b>									<b>2,61,970</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>2,47,770</b>	<b>2,61,970</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	2,67,298	0	14,200	0	2,53,098	2,67,298
<b>Total Object Head-- 1 :</b>									<b>4,25,254</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>4,11,054</b>	<b>4,25,254</b>
<b>Total Sub Head :</b>									<b>4,25,254</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>4,11,054</b>	<b>4,25,254</b>
<b>Total Minor Head 107 :</b>									<b>4,25,254</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>4,11,054</b>	<b>4,25,254</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600002 Home Guard District Training Centre**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>4,25,254</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>4,11,054</b>	<b>4,25,254</b>
<b>Total Major Head 2070 :</b>									<b>4,25,254</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>4,11,054</b>	<b>4,25,254</b>
<b>Total of Month :</b>									<b>4,25,254</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>4,11,054</b>	<b>4,25,254</b>

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1062	Voucher	3,11,818	0	17,200	2,200	2,92,418	3,11,818
						Voted-Sixth-Schedule-Khasi	74	Voucher	2,67,298	0	14,200	0	2,53,098	2,67,298
						Voted-Sixth-Schedule-Khasi	76	Voucher	50,736	0	0	0	50,736	50,736
						Voted-Sixth-Schedule-Khasi	79	Voucher	50,736	0	0	0	50,736	50,736
<b>Total Object Head-- 1 :</b>									<b>6,80,588</b>	<b>0</b>	<b>31,400</b>	<b>2,200</b>	<b>6,46,988</b>	<b>6,80,588</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1531	Voucher	88,451	0	0	0	88,451	88,451
<b>Total Object Head-- 2 :</b>									<b>88,451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,451</b>	<b>88,451</b>
<b>Total Sub Head :</b>									<b>7,69,039</b>	<b>0</b>	<b>31,400</b>	<b>2,200</b>	<b>7,35,439</b>	<b>7,69,039</b>
<b>Total Minor Head 107 :</b>									<b>7,69,039</b>	<b>0</b>	<b>31,400</b>	<b>2,200</b>	<b>7,35,439</b>	<b>7,69,039</b>
<b>Total Sub Major Head 0 :</b>									<b>7,69,039</b>	<b>0</b>	<b>31,400</b>	<b>2,200</b>	<b>7,35,439</b>	<b>7,69,039</b>

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600002 Home Guard District Training Centre**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Major Head</b>	<b>2070 :</b>			<b>7,69,039</b>	<b>0</b>	<b>31,400</b>	<b>2,200</b>	<b>7,35,439</b>	<b>7,69,039</b>
					<b>Total of Month :</b>				<b>7,69,039</b>	<b>0</b>	<b>31,400</b>	<b>2,200</b>	<b>7,35,439</b>	<b>7,69,039</b>

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	527	Voucher	52,064	0	0	0	52,064	52,064
					<b>Total Object Head-- 1 :</b>				<b>52,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,064</b>	<b>52,064</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	93	Voucher	1,364	0	0	0	1,364	1,364
					<b>Total Object Head-- 13 :</b>				<b>1,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,364</b>	<b>1,364</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	469	Voucher	1,922	0	0	0	1,922	1,922
						Voted-Sixth-Schedule-Khasi	94	Voucher	11,073	0	0	0	11,073	11,073
					<b>Total Object Head-- 24 :</b>				<b>12,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,995</b>	<b>12,995</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	92	Voucher	8,966	0	0	0	8,966	8,966
					<b>Total Object Head-- 51 :</b>				<b>8,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,966</b>	<b>8,966</b>
					<b>Total Sub Head :</b>				<b>75,389</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,389</b>	<b>75,389</b>
					<b>Total Minor Head</b>	<b>107 :</b>			<b>75,389</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,389</b>	<b>75,389</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600002 Home Guard District Training Centre**Month of Account:** JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>75,389</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,389</b>	<b>75,389</b>
					<b>Total Major Head 2070 :</b>				<b>75,389</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,389</b>	<b>75,389</b>
					<b>Total of Month :</b>				<b>75,389</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,389</b>	<b>75,389</b>

**Month of Account:** FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30	Voucher	55,104	0	0	0	55,104	55,104
						Voted-Sixth-Schedule-Khasi	31	Voucher	55,964	0	0	0	55,964	55,964
						Voted-Sixth-Schedule-Khasi	32	Voucher	3,21,906	0	17,260	0	3,04,646	3,21,906
					<b>Total Object Head-- 1 :</b>				<b>4,32,974</b>	<b>0</b>	<b>17,260</b>	<b>0</b>	<b>4,15,714</b>	<b>4,32,974</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	374	Voucher	19,866	0	0	0	19,866	19,866
					<b>Total Object Head-- 2 :</b>				<b>19,866</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,866</b>	<b>19,866</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	758	Voucher	2,050	0	0	0	2,050	2,050
					<b>Total Object Head-- 24 :</b>				<b>2,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,050</b>	<b>2,050</b>
					<b>Total Sub Head :</b>				<b>4,54,890</b>	<b>0</b>	<b>17,260</b>	<b>0</b>	<b>4,37,630</b>	<b>4,54,890</b>
					<b>Total Minor Head 107 :</b>				<b>4,54,890</b>	<b>0</b>	<b>17,260</b>	<b>0</b>	<b>4,37,630</b>	<b>4,54,890</b>

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600002 Home Guard District Training Centre**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00				<b>Total Sub Major Head 0 :</b>				<b>4,54,890</b>	<b>0</b>	<b>17,260</b>	<b>0</b>	<b>4,37,630</b>	<b>4,54,890</b>	
					<b>Total Major Head 2070 :</b>				<b>4,54,890</b>	<b>0</b>	<b>17,260</b>	<b>0</b>	<b>4,37,630</b>	<b>4,54,890</b>	
					<b>Total of Month :</b>				<b>4,54,890</b>	<b>0</b>	<b>17,260</b>	<b>0</b>	<b>4,37,630</b>	<b>4,54,890</b>	

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1511	Voucher	40,000	0	0	0	40,000	40,000	
						Voted-Sixth-Schedule-Khasi	41	Voucher	3,77,010	0	17,260	0	3,59,750	3,77,010	
					<b>Total Object Head-- 1 :</b>				<b>4,17,010</b>	<b>0</b>	<b>17,260</b>	<b>0</b>	<b>3,99,750</b>	<b>4,17,010</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	437	Voucher	13,244	0	0	0	13,244	13,244	
					<b>Total Object Head-- 2 :</b>				<b>13,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,244</b>	<b>13,244</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1327	Voucher	22,360	0	0	0	22,360	22,360	
						Voted-Sixth-Schedule-Khasi	1499	Voucher	2,646	0	0	0	2,646	2,646	
						Voted-Sixth-Schedule-Khasi	1505	Voucher	31,940	0	0	0	31,940	31,940	
					<b>Total Object Head-- 11 :</b>				<b>56,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,946</b>	<b>56,946</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	829	Voucher	3,530	0	0	0	3,530	3,530	

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600002 Home Guard District Training Centre**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses				<b>3,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,530</b>	<b>3,530</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1490	Voucher	2,062	0	0	0	2,062	2,062
					<b>Total Object Head-- 13 :</b>				<b>3,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,530</b>	<b>3,530</b>
					<b>Total Object Head-- 24 :</b>				<b>2,062</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,062</b>	<b>2,062</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1495	Voucher	8,855	0	0	0	8,855	8,855
						Voted-Sixth-Schedule-Khasi	1496	Voucher	11,587	0	0	0	11,587	11,587
						Voted-Sixth-Schedule-Khasi	1515	Voucher	7,126	0	0	0	7,126	7,126
						Voted-Sixth-Schedule-Khasi	828	Voucher	2,292	0	0	0	2,292	2,292
					<b>Total Object Head-- 51 :</b>				<b>29,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,860</b>	<b>29,860</b>
					<b>Total Sub Head :</b>				<b>5,22,652</b>	<b>0</b>	<b>17,260</b>	<b>0</b>	<b>5,05,392</b>	<b>5,22,652</b>
					<b>Total Minor Head 107 :</b>				<b>5,22,652</b>	<b>0</b>	<b>17,260</b>	<b>0</b>	<b>5,05,392</b>	<b>5,22,652</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,22,652</b>	<b>0</b>	<b>17,260</b>	<b>0</b>	<b>5,05,392</b>	<b>5,22,652</b>
					<b>Total Major Head 2070 :</b>				<b>5,22,652</b>	<b>0</b>	<b>17,260</b>	<b>0</b>	<b>5,05,392</b>	<b>5,22,652</b>
					<b>Total of Month :</b>				<b>5,22,652</b>	<b>0</b>	<b>17,260</b>	<b>0</b>	<b>5,05,392</b>	<b>5,22,652</b>
					<b>Total of DDO</b>	<b>1600002 :</b>			<b>48,55,359</b>	<b>1,254</b>	<b>2,12,820</b>	<b>15,400</b>	<b>46,25,885</b>	<b>48,54,105</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>48,54,105</b>

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

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Nongpoh Treasury**D.D.O. :** 1600002 Home Guard District Training CentreSummary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45,40,320
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,71,226
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	56,946
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12,328
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	27,041
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	46,244
							<b>48,54,105</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600001 District/Commandant Home Guards Garo Hills Tura**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	79,443	0	11,850	0	67,593	79,443
						Voted-Sixth-Schedule-Garo	53	Voucher	12,16,403	13,000	1,40,100	0	10,63,303	12,03,403
						Voted-Sixth-Schedule-Garo	54	Voucher	39,967	0	8,500	0	31,467	39,967
<b>Total Object Head-- 1 :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,60,450</b>	<b>0</b>	<b>11,62,363</b>	<b>13,22,813</b>
<b>Total Sub Head :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,60,450</b>	<b>0</b>	<b>11,62,363</b>	<b>13,22,813</b>
<b>Total Minor Head 107 :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,60,450</b>	<b>0</b>	<b>11,62,363</b>	<b>13,22,813</b>
<b>Total Sub Major Head 0 :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,60,450</b>	<b>0</b>	<b>11,62,363</b>	<b>13,22,813</b>
<b>Total Major Head 2070 :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,60,450</b>	<b>0</b>	<b>11,62,363</b>	<b>13,22,813</b>
<b>Total of Month :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,60,450</b>	<b>0</b>	<b>11,62,363</b>	<b>13,22,813</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	79,443	0	11,850	0	67,593	79,443
						Voted-Sixth-Schedule-Garo	141	Voucher	12,56,370	13,000	1,43,600	28,600	10,71,170	12,43,370
<b>Total Object Head-- 1 :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,55,450</b>	<b>28,600</b>	<b>11,38,763</b>	<b>13,22,813</b>
<b>Total Sub Head :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,55,450</b>	<b>28,600</b>	<b>11,38,763</b>	<b>13,22,813</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600001 District/Commandant Home Guards Garo Hills Tura**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107			<b>Total Minor Head 107 :</b>				13,35,813	13,000	1,55,450	28,600	11,38,763	13,22,813
					<b>Total Sub Major Head 0 :</b>				13,35,813	13,000	1,55,450	28,600	11,38,763	13,22,813
					<b>Total Major Head 2070 :</b>				13,35,813	13,000	1,55,450	28,600	11,38,763	13,22,813
					<b>Total of Month :</b>				13,35,813	13,000	1,55,450	28,600	11,38,763	13,22,813

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	12,56,370	13,000	1,58,500	28,600	10,56,270	12,43,370
						Voted-Sixth-Schedule-Garo	1600	Voucher	2,89,386	0	0	0	2,89,386	2,89,386
						Voted-Sixth-Schedule-Garo	1602	Voucher	18,702	0	0	0	18,702	18,702
						Voted-Sixth-Schedule-Garo	2080	Voucher	4,385	0	0	0	4,385	4,385
						Voted-Sixth-Schedule-Garo	609	Voucher	83,828	0	13,250	0	70,578	83,828
					<b>Total Object Head-- 1 :</b>				16,52,671	13,000	1,71,750	28,600	14,39,321	16,39,671
					<b>Total Sub Head :</b>				16,52,671	13,000	1,71,750	28,600	14,39,321	16,39,671
					<b>Total Minor Head 107 :</b>				16,52,671	13,000	1,71,750	28,600	14,39,321	16,39,671
					<b>Total Sub Major Head 0 :</b>				16,52,671	13,000	1,71,750	28,600	14,39,321	16,39,671

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600001 District/Commandant Home Guards Garo Hills Tura**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2070 :</b>				<b>16,52,671</b>	<b>13,000</b>	<b>1,71,750</b>	<b>28,600</b>	<b>14,39,321</b>	<b>16,39,671</b>
					<b>Total of Month :</b>				<b>16,52,671</b>	<b>13,000</b>	<b>1,71,750</b>	<b>28,600</b>	<b>14,39,321</b>	<b>16,39,671</b>	

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	614	Voucher	12,82,896	13,000	1,52,500	28,600	10,88,796	12,69,896	
						Voted-Sixth-Schedule-Garo	615	Voucher	85,700	0	13,250	0	72,450	85,700	
					<b>Total Object Head-- 1 :</b>				<b>13,68,596</b>	<b>13,000</b>	<b>1,65,750</b>	<b>28,600</b>	<b>11,61,246</b>	<b>13,55,596</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1008	Voucher	3,990	0	0	0	3,990	3,990	
						Voted-Sixth-Schedule-Garo	1009	Voucher	11,010	0	0	0	11,010	11,010	
					<b>Total Object Head-- 13 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1010	Voucher	20,000	0	0	0	20,000	20,000	
					<b>Total Object Head-- 24 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
					<b>Total Sub Head :</b>				<b>14,03,596</b>	<b>13,000</b>	<b>1,65,750</b>	<b>28,600</b>	<b>11,96,246</b>	<b>13,90,596</b>	
					<b>Total Minor Head</b>	<b>107 :</b>				<b>14,03,596</b>	<b>13,000</b>	<b>1,65,750</b>	<b>28,600</b>	<b>11,96,246</b>	<b>13,90,596</b>
					<b>Total Sub Major Head</b>	<b>0 :</b>				<b>14,03,596</b>	<b>13,000</b>	<b>1,65,750</b>	<b>28,600</b>	<b>11,96,246</b>	<b>13,90,596</b>

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

Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1600001 District/Commandant Home Guards Garo Hills Tura												
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070					<b>Total Major Head 2070 :</b>				<b>14,03,596</b>	<b>13,000</b>	<b>1,65,750</b>	<b>28,600</b>	<b>11,96,246</b>	<b>13,90,596</b>
					<b>Total of Month :</b>				<b>14,03,596</b>	<b>13,000</b>	<b>1,65,750</b>	<b>28,600</b>	<b>11,96,246</b>	<b>13,90,596</b>
<b>Month of Account:</b>		AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	0	(01) Expenditure On Home Guards	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1408	Voucher	42,933	0	0	0	42,933	42,933
						Voted-Sixth-Schedule-Garo	350	Voucher	12,11,202	13,000	1,62,500	26,400	10,09,302	11,98,202
						Voted-Sixth-Schedule-Garo	354	Voucher	85,700	0	13,250	0	72,450	85,700
						Voted-Sixth-Schedule-Garo	731	Voucher	38,430	0	0	2,200	36,230	38,430
						<b>Total Object Head-- 1 :</b>								<b>13,78,265</b>
<b>Total Sub Head :</b>								<b>13,78,265</b>	<b>13,000</b>	<b>1,75,750</b>	<b>28,600</b>	<b>11,60,915</b>	<b>13,65,265</b>	
<b>Total Minor Head 107 :</b>								<b>13,78,265</b>	<b>13,000</b>	<b>1,75,750</b>	<b>28,600</b>	<b>11,60,915</b>	<b>13,65,265</b>	
<b>Total Sub Major Head 0 :</b>								<b>13,78,265</b>	<b>13,000</b>	<b>1,75,750</b>	<b>28,600</b>	<b>11,60,915</b>	<b>13,65,265</b>	
<b>Total Major Head 2070 :</b>								<b>13,78,265</b>	<b>13,000</b>	<b>1,75,750</b>	<b>28,600</b>	<b>11,60,915</b>	<b>13,65,265</b>	
<b>Total of Month :</b>								<b>13,78,265</b>	<b>13,000</b>	<b>1,75,750</b>	<b>28,600</b>	<b>11,60,915</b>	<b>13,65,265</b>	
<b>Month of Account:</b>		SEP/2022												

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Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1600001 District/Commandant Home Guards Garo Hills Tura												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1565	Voucher	2,02,868	0	0	0	2,02,868	2,02,868
						Voted-Sixth-Schedule-Garo	1643	Voucher	30,509	0	0	0	30,509	30,509
						Voted-Sixth-Schedule-Garo	1644	Voucher	10,170	0	0	0	10,170	10,170
						Voted-Sixth-Schedule-Garo	1653	Voucher	59,928	0	0	0	59,928	59,928
						Voted-Sixth-Schedule-Garo	1717	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	2014	Voucher	5,426	0	0	0	5,426	5,426
						Voted-Sixth-Schedule-Garo	2015	Voucher	7,235	0	0	0	7,235	7,235
						Voted-Sixth-Schedule-Garo	2017	Voucher	1,357	0	0	0	1,357	1,357
						Voted-Sixth-Schedule-Garo	2018	Voucher	4,070	0	0	0	4,070	4,070
						Voted-Sixth-Schedule-Garo	2138	Voucher	79,950	0	0	0	79,950	79,950
						Voted-Sixth-Schedule-Garo	293	Voucher	85,700	0	13,250	0	72,450	85,700
						Voted-Sixth-Schedule-Garo	296	Voucher	12,11,202	0	1,37,500	26,400	10,47,302	12,11,202
						Voted-Sixth-Schedule-Garo	297	Voucher	38,430	0	0	2,200	36,230	38,430
<b>Total Object Head-- I :</b>									<b>17,43,845</b>	<b>0</b>	<b>1,50,750</b>	<b>28,600</b>	<b>15,64,495</b>	<b>17,43,845</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1270	Voucher	20,000	0	0	0	20,000	20,000

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

Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1600001 District/Commandant Home Guards Garo Hills Tura												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	<b>Total Object Head-- 51 :</b>			20,000	0	0	0	20,000	20,000
						<b>Total Sub Head :</b>			17,63,845	0	1,50,750	28,600	15,84,495	17,63,845
						<b>Total Minor Head 107 :</b>			17,63,845	0	1,50,750	28,600	15,84,495	17,63,845
						<b>Total Sub Major Head 0 :</b>			17,63,845	0	1,50,750	28,600	15,84,495	17,63,845
						<b>Total Major Head 2070 :</b>			17,63,845	0	1,50,750	28,600	15,84,495	17,63,845
						<b>Total of Month :</b>			17,63,845	0	1,50,750	28,600	15,84,495	17,63,845
<b>Month of Account:</b>		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	382	Voucher	11,44,786	0	1,20,500	26,400	9,97,886	11,44,786
						Voted-Sixth-Schedule-Garo	383	Voucher	85,700	0	13,250	0	72,450	85,700
						Voted-Sixth-Schedule-Garo	384	Voucher	48,830	0	0	0	48,830	48,830
						Voted-Sixth-Schedule-Garo	684	Voucher	79,950	0	0	0	79,950	79,950
						Voted-Sixth-Schedule-Garo	814	Voucher	38,430	0	0	2,200	36,230	38,430
						Voted-Sixth-Schedule-Garo	869	Voucher	1,30,946	0	12,000	0	1,18,946	1,30,946
						<b>Total Object Head-- 1 :</b>			15,28,642	0	1,45,750	28,600	13,54,292	15,28,642

**Voucher Wise Expenditure Report**  
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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600001 District/Commandant Home Guards Garo Hills Tura**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards		<b>Total Sub Head :</b>				<b>15,28,642</b>	<b>0</b>	<b>1,45,750</b>	<b>28,600</b>	<b>13,54,292</b>	<b>15,28,642</b>
					<b>Total Minor Head 107 :</b>				<b>15,28,642</b>	<b>0</b>	<b>1,45,750</b>	<b>28,600</b>	<b>13,54,292</b>	<b>15,28,642</b>
					<b>Total Sub Major Head 0 :</b>				<b>15,28,642</b>	<b>0</b>	<b>1,45,750</b>	<b>28,600</b>	<b>13,54,292</b>	<b>15,28,642</b>
					<b>Total Major Head 2070 :</b>				<b>15,28,642</b>	<b>0</b>	<b>1,45,750</b>	<b>28,600</b>	<b>13,54,292</b>	<b>15,28,642</b>
					<b>Total of Month :</b>				<b>15,28,642</b>	<b>0</b>	<b>1,45,750</b>	<b>28,600</b>	<b>13,54,292</b>	<b>15,28,642</b>

**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1022	Voucher	2,41,812	0	0	0	2,41,812	2,41,812
						Voted-Sixth-Schedule-Garo	1024	Voucher	31,518	0	0	0	31,518	31,518
						Voted-Sixth-Schedule-Garo	1480	Voucher	52,216	0	0	0	52,216	52,216
						Voted-Sixth-Schedule-Garo	371	Voucher	81,684	0	0	0	81,684	81,684
						Voted-Sixth-Schedule-Garo	374	Voucher	12,07,813	0	1,15,500	28,600	10,63,713	12,07,813
						Voted-Sixth-Schedule-Garo	375	Voucher	87,572	0	13,250	0	74,322	87,572
						Voted-Sixth-Schedule-Garo	376	Voucher	1,33,589	0	12,000	0	1,21,589	1,33,589

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Run Date : 19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1600001 District/Commandant Home Guards Garo Hills Tura												
<b>Month of Account:</b>		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>
						<b>Total Sub Head :</b>			<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>
						<b>Total Minor Head 107 :</b>			<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>
						<b>Total Sub Major Head 0 :</b>			<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>
						<b>Total Major Head 2070 :</b>			<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>
						<b>Total of Month :</b>			<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>
<b>Month of Account:</b>		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1277	Voucher	9,234	0	0	0	9,234	9,234
						Voted-Sixth-Schedule-Garo	1349	Voucher	56,000	0	0	0	56,000	56,000
						Voted-Sixth-Schedule-Garo	1980	Voucher	12,08,922	1,000	1,19,000	22,000	10,66,922	12,07,922
						Voted-Sixth-Schedule-Garo	1982	Voucher	97,552	0	18,500	4,400	74,652	97,552
						Voted-Sixth-Schedule-Garo	551	Voucher	52,216	0	0	0	52,216	52,216
						Voted-Sixth-Schedule-Garo	554	Voucher	1,69,256	0	13,250	0	1,56,006	1,69,256
						Voted-Sixth-	555	Voucher	13,41,402	1,000	1,56,000	28,600	11,55,802	13,40,402

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600001 District/Commandant Home Guards Garo Hills Tura**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				<b>29,34,582</b>	<b>2,000</b>	<b>3,06,750</b>	<b>55,000</b>	<b>25,70,832</b>	<b>29,32,582</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2723	Voucher	10,240	0	0	0	10,240	10,240
						Voted-Sixth-Schedule-Garo	2724	Voucher	13,729	0	0	0	13,729	13,729
					<b>Total Object Head-- 13 :</b>				<b>23,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,969</b>	<b>23,969</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	2722	Voucher	54,203	0	0	0	54,203	54,203
					<b>Total Object Head-- 24 :</b>				<b>54,203</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,203</b>	<b>54,203</b>
					<b>Total Sub Head :</b>				<b>30,12,754</b>	<b>2,000</b>	<b>3,06,750</b>	<b>55,000</b>	<b>26,49,004</b>	<b>30,10,754</b>
					<b>Total Minor Head 107 :</b>				<b>30,12,754</b>	<b>2,000</b>	<b>3,06,750</b>	<b>55,000</b>	<b>26,49,004</b>	<b>30,10,754</b>
					<b>Total Sub Major Head 0 :</b>				<b>30,12,754</b>	<b>2,000</b>	<b>3,06,750</b>	<b>55,000</b>	<b>26,49,004</b>	<b>30,10,754</b>
					<b>Total Major Head 2070 :</b>				<b>30,12,754</b>	<b>2,000</b>	<b>3,06,750</b>	<b>55,000</b>	<b>26,49,004</b>	<b>30,10,754</b>
					<b>Total of Month :</b>				<b>30,12,754</b>	<b>2,000</b>	<b>3,06,750</b>	<b>55,000</b>	<b>26,49,004</b>	<b>30,10,754</b>

**Month of Account:** JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	168	Voucher	1,69,256	0	13,250	0	1,56,006	1,69,256
						Voted-Sixth-Schedule-Garo	319	Voucher	1,40,497	0	0	2,200	1,38,297	1,40,497

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600001 District/Commandant Home Guards Garo Hills Tura**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	730	Voucher	2,30,272	0	0	0	2,30,272	2,30,272
						Voted-Sixth-Schedule-Garo	731	Voucher	28,848	0	0	0	28,848	28,848
<b>Total Object Head-- 1 :</b>									<b>5,68,873</b>	<b>0</b>	<b>13,250</b>	<b>2,200</b>	<b>5,53,423</b>	<b>5,68,873</b>
<b>Total Sub Head :</b>									<b>5,68,873</b>	<b>0</b>	<b>13,250</b>	<b>2,200</b>	<b>5,53,423</b>	<b>5,68,873</b>
<b>Total Minor Head 107 :</b>									<b>5,68,873</b>	<b>0</b>	<b>13,250</b>	<b>2,200</b>	<b>5,53,423</b>	<b>5,68,873</b>
<b>Total Sub Major Head 0 :</b>									<b>5,68,873</b>	<b>0</b>	<b>13,250</b>	<b>2,200</b>	<b>5,53,423</b>	<b>5,68,873</b>
<b>Total Major Head 2070 :</b>									<b>5,68,873</b>	<b>0</b>	<b>13,250</b>	<b>2,200</b>	<b>5,53,423</b>	<b>5,68,873</b>
<b>Total of Month :</b>									<b>5,68,873</b>	<b>0</b>	<b>13,250</b>	<b>2,200</b>	<b>5,53,423</b>	<b>5,68,873</b>

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	1,74,064	0	13,250	0	1,60,814	1,74,064
						Voted-Sixth-Schedule-Garo	1192	Voucher	26,010	0	0	0	26,010	26,010
						Voted-Sixth-Schedule-Garo	123	Voucher	15,01,792	1,000	1,37,500	24,200	13,39,092	15,00,792
						Voted-Sixth-Schedule-Garo	1396	Voucher	7,331	0	0	0	7,331	7,331
<b>Total Object Head-- 1 :</b>														

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600001 District/Commandant Home Guards Garo Hills Tura**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				17,09,197	1,000	1,50,750	24,200	15,33,247	17,08,197
<b>Total Sub Head :</b>									17,09,197	1,000	1,50,750	24,200	15,33,247	17,08,197
<b>Total Minor Head 107 :</b>									17,09,197	1,000	1,50,750	24,200	15,33,247	17,08,197
<b>Total Sub Major Head 0 :</b>									17,09,197	1,000	1,50,750	24,200	15,33,247	17,08,197
<b>Total Major Head 2070 :</b>									17,09,197	1,000	1,50,750	24,200	15,33,247	17,08,197
<b>Total of Month :</b>									17,09,197	1,000	1,50,750	24,200	15,33,247	17,08,197

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1319	Contingency	19,050	0	0	0	19,050	19,050
						General-Voted	1321	Contingency	79,488	0	0	0	79,488	79,488
<b>Total Object Head-- 14 :</b>									98,538	0	0	0	98,538	98,538
<b>Total Sub Head :</b>									98,538	0	0	0	98,538	98,538
<b>Total Minor Head 1 :</b>									98,538	0	0	0	98,538	98,538
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	1,85,730	0	7,000	0	1,78,730	1,85,730
						Voted-Sixth-	126	Voucher	44,128	1,000	4,500	0	38,628	43,128

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Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works																
<b>Department :</b>		Home Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		1600001 District/Commandant Home Guards Garo Hills Tura																
<b>Month of Account:</b>		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	14,57,664	8,000	1,43,000	0	13,06,664	14,49,664				
							2952	Voucher	95,000	0	0	0	95,000	95,000				
							778	Voucher	42,120	0	0	0	42,120	42,120				
					<b>Total Object Head-- I :</b>								<b>18,24,642</b>	<b>9,000</b>	<b>1,54,500</b>	<b>0</b>	<b>16,61,142</b>	<b>18,15,642</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2951	Voucher	45,150	0	0	0	45,150	45,150				
							2953	Voucher	5,930	0	0	0	5,930	5,930				
							2954	Voucher	28,160	0	0	0	28,160	28,160				
							2955	Voucher	37,120	0	0	0	37,120	37,120				
					<b>Total Object Head-- II :</b>								<b>1,16,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,360</b>	<b>1,16,360</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1639	Voucher	8,630	0	0	0	8,630	8,630				
							1839	Voucher	2,000	0	0	0	2,000	2,000				
							2968	Voucher	34,735	0	0	0	34,735	34,735				
							2969	Voucher	10,000	0	0	0	10,000	10,000				
							2972	Voucher	24,000	0	0	0	24,000	24,000				
							2977	Voucher	12,951	0	0	0	12,951	12,951				
	Voted-Sixth-	3018	Voucher	27,684	0	0	0	27,684	27,684									

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Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1600001 District/Commandant Home Guards Garo Hills Tura												
<b>Month of Account:</b>		MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>			<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>
				24.P.O.L.		Voted-Sixth-Schedule-Garo	1957	Voucher	59,524	0	0	0	59,524	59,524
						Voted-Sixth-Schedule-Garo	2962	Voucher	50,569	0	0	0	50,569	50,569
						Voted-Sixth-Schedule-Garo	2963	Voucher	46,955	0	0	0	46,955	46,955
						Voted-Sixth-Schedule-Garo	2965	Voucher	53,647	0	0	0	53,647	53,647
						Voted-Sixth-Schedule-Garo	2966	Voucher	52,579	0	0	0	52,579	52,579
						Voted-Sixth-Schedule-Garo	3002	Voucher	49,443	0	0	0	49,443	49,443
						Voted-Sixth-Schedule-Garo	3003	Voucher	50,474	0	0	0	50,474	50,474
						Voted-Sixth-Schedule-Garo	3006	Voucher	61,987	0	0	0	61,987	61,987
						Voted-Sixth-Schedule-Garo	3009	Voucher	51,564	0	0	0	51,564	51,564
						Voted-Sixth-Schedule-Garo	3010	Voucher	51,758	0	0	0	51,758	51,758
						Voted-Sixth-Schedule-Garo	3012	Voucher	51,608	0	0	0	51,608	51,608
						Voted-Sixth-Schedule-Garo	3014	Voucher	51,598	0	0	0	51,598	51,598
						Voted-Sixth-Schedule-Garo	3020	Voucher	1,08,214	0	0	0	1,08,214	1,08,214
						Voted-Sixth-Schedule-Garo	3022	Voucher	87,356	0	0	0	87,356	87,356
						Voted-Sixth-Schedule-Garo	3023	Voucher	66,477	0	0	0	66,477	66,477

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600001 District/Commandant Home Guards Garo Hills Tura**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	<b>Total Object Head-- 24 :</b>			<b>8,93,753</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,93,753</b>	<b>8,93,753</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	1836	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Garo	1841	Voucher	1,62,000	0	0	0	1,62,000	1,62,000
					<b>Total Object Head-- 50 :</b>				<b>1,64,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,000</b>	<b>1,64,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1840	Voucher	39,500	0	0	0	39,500	39,500
						Voted-Sixth-Schedule-Garo	2975	Voucher	10,500	0	0	0	10,500	10,500
						Voted-Sixth-Schedule-Garo	2983	Voucher	40,000	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Garo	2987	Voucher	40,000	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Garo	2990	Voucher	10,095	0	0	0	10,095	10,095
					<b>Total Object Head-- 51 :</b>				<b>1,40,095</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,095</b>	<b>1,40,095</b>
					<b>Total Sub Head :</b>				<b>32,58,850</b>	<b>9,000</b>	<b>1,54,500</b>	<b>0</b>	<b>30,95,350</b>	<b>32,49,850</b>
					<b>Total Minor Head 107 :</b>				<b>32,58,850</b>	<b>9,000</b>	<b>1,54,500</b>	<b>0</b>	<b>30,95,350</b>	<b>32,49,850</b>
					<b>Total Sub Major Head 0 :</b>				<b>33,57,388</b>	<b>9,000</b>	<b>1,54,500</b>	<b>0</b>	<b>31,93,888</b>	<b>33,48,388</b>
					<b>Total Major Head 2070 :</b>				<b>33,57,388</b>	<b>9,000</b>	<b>1,54,500</b>	<b>0</b>	<b>31,93,888</b>	<b>33,48,388</b>
					<b>Total of Month :</b>				<b>33,57,388</b>	<b>9,000</b>	<b>1,54,500</b>	<b>0</b>	<b>31,93,888</b>	<b>33,48,388</b>
					<b>Total of DDO 1600001 :</b>				<b>2,08,83,061</b>	<b>77,000</b>	<b>18,91,650</b>	<b>2,81,600</b>	<b>1,86,32,811</b>	<b>2,08,06,061</b>

**Reconciliation Portion**

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

Page No. 208

Run Date : 19/05/2023

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

<b>Demand :</b>	20 Other Administrative Services etc Capital Outlay on Public Works					
<b>Department :</b>	Home Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	1600001 District/Commandant Home Guards Garo Hills Tura					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>2,08,06,061</b>
<u>Summary of DDO wise expenditure</u>						
<b>2070 00 1</b>	<b>(01) Payment Dues To Me.S.E.B./Municipal Board</b>	<b>0</b>	<b>14.Rents,Rates And Taxes</b>	<b>General-Voted</b>		<b>98,538</b>
<b>2070 00 107</b>	<b>(01) Expenditure On Home Guards</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,91,40,143</b>
<b>2070 00 107</b>	<b>(01) Expenditure On Home Guards</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,16,360</b>
<b>2070 00 107</b>	<b>(01) Expenditure On Home Guards</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,58,969</b>
<b>2070 00 107</b>	<b>(01) Expenditure On Home Guards</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>9,67,956</b>
<b>2070 00 107</b>	<b>(01) Expenditure On Home Guards</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,64,000</b>
<b>2070 00 107</b>	<b>(01) Expenditure On Home Guards</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,60,095</b>
						<b>2,08,06,061</b>

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher	80,350	0	0	0	80,350	80,350
						Voted-Sixth-Schedule-Garo	57	Voucher	3,08,256	4,000	36,800	8,800	2,58,656	3,04,256
<b>Total Object Head-- 1 :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total Sub Head :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total Minor Head 106 :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total Sub Major Head 0 :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total Major Head 2070 :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total of Month :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher	80,350	0	0	0	80,350	80,350
						Voted-Sixth-Schedule-Garo	139	Voucher	3,08,256	4,000	36,800	8,800	2,58,656	3,04,256
<b>Total Object Head-- 1 :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total Sub Head :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total Minor Head 106 :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
					<b>Total Major Head 2070 :</b>				<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
					<b>Total of Month :</b>				<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		125	Voucher	3,08,256	4,000	31,800	8,800	2,63,656	3,04,256
					Voted-Sixth-Schedule-Garo		1598	Voucher	72,201	0	0	0	72,201	72,201
					Voted-Sixth-Schedule-Garo		1599	Voucher	18,513	0	0	0	18,513	18,513
					Voted-Sixth-Schedule-Garo		612	Voucher	80,350	0	0	0	80,350	80,350
					<b>Total Object Head-- 1 :</b>				<b>4,79,320</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>4,34,720</b>	<b>4,75,320</b>
					<b>Total Sub Head :</b>				<b>4,79,320</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>4,34,720</b>	<b>4,75,320</b>
					<b>Total Minor Head 106 :</b>				<b>4,79,320</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>4,34,720</b>	<b>4,75,320</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,79,320</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>4,34,720</b>	<b>4,75,320</b>
					<b>Total Major Head 2070 :</b>				<b>4,79,320</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>4,34,720</b>	<b>4,75,320</b>
					<b>Total of Month :</b>				<b>4,79,320</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>4,34,720</b>	<b>4,75,320</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	337	Voucher	3,14,841	4,000	31,800	8,800	2,70,241	3,10,841
						Voted-Sixth-Schedule-Garo	338	Voucher	82,033	0	0	0	82,033	82,033
<b>Total Object Head-- 1 :</b>									<b>3,96,874</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>3,52,274</b>	<b>3,92,874</b>
<b>Total Sub Head :</b>									<b>3,96,874</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>3,52,274</b>	<b>3,92,874</b>
<b>Total Minor Head 106 :</b>									<b>3,96,874</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>3,52,274</b>	<b>3,92,874</b>
<b>Total Sub Major Head 0 :</b>									<b>3,96,874</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>3,52,274</b>	<b>3,92,874</b>
<b>Total Major Head 2070 :</b>									<b>3,96,874</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>3,52,274</b>	<b>3,92,874</b>
<b>Total of Month :</b>									<b>3,96,874</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>3,52,274</b>	<b>3,92,874</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	348	Voucher	3,21,993	4,000	27,100	8,800	2,82,093	3,17,993
						Voted-Sixth-Schedule-Garo	70	Voucher	82,033	0	0	0	82,033	82,033
<b>Total Object Head-- 1 :</b>									<b>4,04,026</b>	<b>4,000</b>	<b>27,100</b>	<b>8,800</b>	<b>3,64,126</b>	<b>4,00,026</b>
<b>Total Sub Head :</b>									<b>4,04,026</b>	<b>4,000</b>	<b>27,100</b>	<b>8,800</b>	<b>3,64,126</b>	<b>4,00,026</b>
<b>Total Minor Head 106 :</b>									<b>4,04,026</b>	<b>4,000</b>	<b>27,100</b>	<b>8,800</b>	<b>3,64,126</b>	<b>4,00,026</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>4,04,026</b>	<b>4,000</b>	<b>27,100</b>	<b>8,800</b>	<b>3,64,126</b>	<b>4,00,026</b>
					<b>Total Major Head 2070 :</b>				<b>4,04,026</b>	<b>4,000</b>	<b>27,100</b>	<b>8,800</b>	<b>3,64,126</b>	<b>4,00,026</b>
					<b>Total of Month :</b>				<b>4,04,026</b>	<b>4,000</b>	<b>27,100</b>	<b>8,800</b>	<b>3,64,126</b>	<b>4,00,026</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	300	Voucher	82,033	0	0	0	82,033	82,033
						Voted-Sixth-Schedule-Garo	301	Voucher	3,21,993	0	27,100	8,800	2,86,093	3,21,993
					<b>Total Object Head-- 1 :</b>				<b>4,04,026</b>	<b>0</b>	<b>27,100</b>	<b>8,800</b>	<b>3,68,126</b>	<b>4,04,026</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1342	Voucher	1,160	0	0	0	1,160	1,160
						Voted-Sixth-Schedule-Garo	1716	Voucher	8,220	0	0	0	8,220	8,220
						Voted-Sixth-Schedule-Garo	2137	Voucher	5,620	0	0	0	5,620	5,620
					<b>Total Object Head-- 13 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1657	Voucher	20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 24 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1341	Voucher	1,500	0	0	0	1,500	1,500

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1715	Voucher	10,074	0	0	0	10,074	10,074
<b>Total Object Head-- 51 :</b>									<b>11,574</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,574</b>	<b>11,574</b>
<b>Total Sub Head :</b>									<b>4,50,600</b>	<b>0</b>	<b>27,100</b>	<b>8,800</b>	<b>4,14,700</b>	<b>4,50,600</b>
<b>Total Minor Head 106 :</b>									<b>4,50,600</b>	<b>0</b>	<b>27,100</b>	<b>8,800</b>	<b>4,14,700</b>	<b>4,50,600</b>
<b>Total Sub Major Head 0 :</b>									<b>4,50,600</b>	<b>0</b>	<b>27,100</b>	<b>8,800</b>	<b>4,14,700</b>	<b>4,50,600</b>
<b>Total Major Head 2070 :</b>									<b>4,50,600</b>	<b>0</b>	<b>27,100</b>	<b>8,800</b>	<b>4,14,700</b>	<b>4,50,600</b>
<b>Total of Month :</b>									<b>4,50,600</b>	<b>0</b>	<b>27,100</b>	<b>8,800</b>	<b>4,14,700</b>	<b>4,50,600</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	379	Voucher	82,033	0	0	0	82,033	82,033
<b>Total Object Head-- 1 :</b>									<b>4,04,026</b>	<b>0</b>	<b>22,100</b>	<b>8,800</b>	<b>3,73,126</b>	<b>4,04,026</b>
<b>Total Sub Head :</b>									<b>4,04,026</b>	<b>0</b>	<b>22,100</b>	<b>8,800</b>	<b>3,73,126</b>	<b>4,04,026</b>
<b>Total Minor Head 106 :</b>									<b>4,04,026</b>	<b>0</b>	<b>22,100</b>	<b>8,800</b>	<b>3,73,126</b>	<b>4,04,026</b>
<b>Total Sub Major Head 0 :</b>									<b>4,04,026</b>	<b>0</b>	<b>22,100</b>	<b>8,800</b>	<b>3,73,126</b>	<b>4,04,026</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1600002 Dy. Controller Civil Defence Tura												
<b>Month of Account:</b>		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070					<b>Total Major Head 2070 :</b>				<b>4,04,026</b>	<b>0</b>	<b>22,100</b>	<b>8,800</b>	<b>3,73,126</b>	<b>4,04,026</b>
					<b>Total of Month :</b>				<b>4,04,026</b>	<b>0</b>	<b>22,100</b>	<b>8,800</b>	<b>3,73,126</b>	<b>4,04,026</b>
<b>Month of Account:</b>		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	372	Voucher	3,28,734	0	17,100	8,800	3,02,834	3,28,734
						Voted-Sixth-Schedule-Garo	373	Voucher	83,716	0	0	0	83,716	83,716
						Voted-Sixth-Schedule-Garo	668	Voucher	15,147	0	0	0	15,147	15,147
						Voted-Sixth-Schedule-Garo	669	Voucher	59,733	0	0	0	59,733	59,733
					<b>Total Object Head-- 1 :</b>				<b>4,87,330</b>	<b>0</b>	<b>17,100</b>	<b>8,800</b>	<b>4,61,430</b>	<b>4,87,330</b>
					<b>Total Sub Head :</b>				<b>4,87,330</b>	<b>0</b>	<b>17,100</b>	<b>8,800</b>	<b>4,61,430</b>	<b>4,87,330</b>
					<b>Total Minor Head 106 :</b>				<b>4,87,330</b>	<b>0</b>	<b>17,100</b>	<b>8,800</b>	<b>4,61,430</b>	<b>4,87,330</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,87,330</b>	<b>0</b>	<b>17,100</b>	<b>8,800</b>	<b>4,61,430</b>	<b>4,87,330</b>
					<b>Total Major Head 2070 :</b>				<b>4,87,330</b>	<b>0</b>	<b>17,100</b>	<b>8,800</b>	<b>4,61,430</b>	<b>4,87,330</b>
					<b>Total of Month :</b>				<b>4,87,330</b>	<b>0</b>	<b>17,100</b>	<b>8,800</b>	<b>4,61,430</b>	<b>4,87,330</b>
<b>Month of Account:</b>		DEC/2022												

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1978	Voucher	3,28,734	0	18,350	8,800	3,01,584	3,28,734
						Voted-Sixth-Schedule-Garo	2179	Voucher	83,716	0	0	0	83,716	83,716
						Voted-Sixth-Schedule-Garo	550	Voucher	3,28,734	0	18,350	8,800	3,01,584	3,28,734
						Voted-Sixth-Schedule-Garo	553	Voucher	83,716	0	0	0	83,716	83,716
<b>Total Object Head-- 1 :</b>									<b>8,24,900</b>	<b>0</b>	<b>36,700</b>	<b>17,600</b>	<b>7,70,600</b>	<b>8,24,900</b>
<b>Total Sub Head :</b>									<b>8,24,900</b>	<b>0</b>	<b>36,700</b>	<b>17,600</b>	<b>7,70,600</b>	<b>8,24,900</b>
<b>Total Minor Head 106 :</b>									<b>8,24,900</b>	<b>0</b>	<b>36,700</b>	<b>17,600</b>	<b>7,70,600</b>	<b>8,24,900</b>
<b>Total Sub Major Head 0 :</b>									<b>8,24,900</b>	<b>0</b>	<b>36,700</b>	<b>17,600</b>	<b>7,70,600</b>	<b>8,24,900</b>
<b>Total Major Head 2070 :</b>									<b>8,24,900</b>	<b>0</b>	<b>36,700</b>	<b>17,600</b>	<b>7,70,600</b>	<b>8,24,900</b>
<b>Total of Month :</b>									<b>8,24,900</b>	<b>0</b>	<b>36,700</b>	<b>17,600</b>	<b>7,70,600</b>	<b>8,24,900</b>

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Contingency	85,960	0	0	0	85,960	85,960
						Voted-Sixth-Schedule-Garo	114	Contingency	13,464	0	0	0	13,464	13,464
						Voted-Sixth-Schedule-Garo	115	Contingency	53,928	0	0	0	53,928	53,928

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	ency						
						Voted-Sixth-Schedule-Garo	120	Contingency	3,13,622	0	0	0	3,13,622	3,13,622
<b>Total Object Head-- 1 :</b>									<b>4,66,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,66,974</b>	<b>4,66,974</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1076	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1422	Voucher	36,358	0	0	0	36,358	36,358
<b>Total Object Head-- 24 :</b>									<b>36,358</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,358</b>	<b>36,358</b>
<b>Total Sub Head :</b>									<b>5,05,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,05,332</b>	<b>5,05,332</b>
<b>Total Minor Head 106 :</b>									<b>5,05,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,05,332</b>	<b>5,05,332</b>
<b>Total Sub Major Head 0 :</b>									<b>5,05,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,05,332</b>	<b>5,05,332</b>
<b>Total Major Head 2070 :</b>									<b>5,05,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,05,332</b>	<b>5,05,332</b>
<b>Total of Month :</b>									<b>5,05,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,05,332</b>	<b>5,05,332</b>

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To	0	14.Rents,Rates And	General-Voted	1320	Conting	28,118	0	0	0	28,118	28,118

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1320	ency						
<b>Total Object Head-- 14 :</b>									<b>28,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,118</b>	<b>28,118</b>
<b>Total Sub Head :</b>									<b>28,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,118</b>	<b>28,118</b>
<b>Total Minor Head 1 :</b>									<b>28,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,118</b>	<b>28,118</b>
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1150	Voucher	2,128	0	0	0	2,128	2,128
						Voted-Sixth-Schedule-Garo	125	Voucher	85,960	0	0	0	85,960	85,960
						Voted-Sixth-Schedule-Garo	127	Voucher	3,39,850	0	24,100	0	3,15,750	3,39,850
<b>Total Object Head-- 1 :</b>									<b>4,27,938</b>	<b>0</b>	<b>24,100</b>	<b>0</b>	<b>4,03,838</b>	<b>4,27,938</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	1647	Voucher	12,985	0	0	0	12,985	12,985
						Voted-Sixth-Schedule-Garo	1847	Voucher	500	0	0	0	500	500
						Voted-Sixth-Schedule-Garo	2320	Voucher	6,042	0	0	0	6,042	6,042
						Voted-Sixth-Schedule-Garo	2970	Voucher	2,500	0	0	0	2,500	2,500
						Voted-Sixth-Schedule-Garo	2974	Voucher	1,162	0	0	0	1,162	1,162
						Voted-Sixth-Schedule-Garo	2999	Voucher	20,777	0	0	0	20,777	20,777
						Voted-Sixth-Schedule-Garo	3000	Voucher	39,924	0	0	0	39,924	39,924
						Voted-Sixth-Schedule-Garo	3016	Voucher	20,000	0	0	0	20,000	20,000



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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Major Head 2070 :</b>									<b>8,64,290</b>	<b>0</b>	<b>24,100</b>	<b>0</b>	<b>8,40,190</b>	<b>8,64,290</b>
<b>Total of Month :</b>									<b>8,64,290</b>	<b>0</b>	<b>24,100</b>	<b>0</b>	<b>8,40,190</b>	<b>8,64,290</b>
<b>Total of DDO 1600002 :</b>									<b>55,93,910</b>	<b>20,000</b>	<b>2,91,400</b>	<b>88,000</b>	<b>51,94,510</b>	<b>55,73,910</b>

**Reconciliation Portion****Internal Adjustment of A.G. Office:****DDO Name:** 1600002**Month of Account** FEB-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	35155						24,100
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**Monthwise Internal Adjustment Total :****24,100****DDO wise Internal Adjustment Total:****24,100****DDO wise Total ( Original +Reconciliation+IA ) :****55,98,010****Summary of DDO wise expenditure**

2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes		General-Voted							28,118
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							50,52,626
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							1,20,890

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**Summary of DDO wise expenditure**

<b>2070</b>	<b>00</b>	<b>106</b>	<b>(02) Air Raid Precaution</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,85,436</b>
<b>2070</b>	<b>00</b>	<b>106</b>	<b>(02) Air Raid Precaution</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>15,090</b>
<b>2070</b>	<b>00</b>	<b>106</b>	<b>(02) Air Raid Precaution</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>71,750</b>
							<b>55,73,910</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Bagmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Bagmara**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	30,114	0	0	0	30,114	30,114
						Voted-Sixth-Schedule-Garo	6	Voucher	88,508	0	4,000	2,200	82,308	88,508
<b>Total Object Head-- 1 :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total Sub Head :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total Minor Head 106 :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total Sub Major Head 0 :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total Major Head 2070 :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total of Month :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	30,114	0	0	0	30,114	30,114
						Voted-Sixth-Schedule-Garo	4	Voucher	88,508	0	4,000	2,200	82,308	88,508
<b>Total Object Head-- 1 :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total Sub Head :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total Minor Head 106 :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Bagmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Bagmara**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				<b>Total Sub Major Head 0 :</b>					<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>	
				<b>Total Major Head 2070 :</b>					<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>	
				<b>Total of Month :</b>					<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>	

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	241	Voucher	88,508	0	4,000	2,200	82,308	88,508	
						Voted-Sixth-Schedule-Garo	43	Voucher	30,114	0	0	0	30,114	30,114	
				<b>Total Object Head-- 1 :</b>					<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>	
				<b>Total Sub Head :</b>					<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>	
				<b>Total Minor Head 106 :</b>					<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>	
				<b>Total Sub Major Head 0 :</b>					<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>	
				<b>Total Major Head 2070 :</b>					<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>	
				<b>Total of Month :</b>					<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>	

**Month of Account:** JUL/2022

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Baghmara**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	255	Voucher	20,775	0	0	0	20,775	20,775
						Voted-Sixth-Schedule-Garo	446	Voucher	30,750	0	0	0	30,750	30,750
						Voted-Sixth-Schedule-Garo	447	Voucher	90,413	0	4,000	2,200	84,213	90,413
						Voted-Sixth-Schedule-Garo	634	Voucher	6,996	0	0	0	6,996	6,996
<b>Total Object Head-- 1 :</b>									<b>1,48,934</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,734</b>	<b>1,48,934</b>
<b>Total Sub Head :</b>									<b>1,48,934</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,734</b>	<b>1,48,934</b>
<b>Total Minor Head 106 :</b>									<b>1,48,934</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,734</b>	<b>1,48,934</b>
<b>Total Sub Major Head 0 :</b>									<b>1,48,934</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,734</b>	<b>1,48,934</b>
<b>Total Major Head 2070 :</b>									<b>1,48,934</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,734</b>	<b>1,48,934</b>
<b>Total of Month :</b>									<b>1,48,934</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,734</b>	<b>1,48,934</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	91,513	0	4,000	2,200	85,313	91,513
						Voted-Sixth-Schedule-Garo	112	Voucher	31,575	0	0	0	31,575	31,575
<b>Total Object Head-- 1 :</b>														

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Baghmara**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				1,23,088	0	4,000	2,200	1,16,888	1,23,088
<b>Total Sub Head :</b>									1,23,088	0	4,000	2,200	1,16,888	1,23,088
<b>Total Minor Head 106 :</b>									1,23,088	0	4,000	2,200	1,16,888	1,23,088
<b>Total Sub Major Head 0 :</b>									1,23,088	0	4,000	2,200	1,16,888	1,23,088
<b>Total Major Head 2070 :</b>									1,23,088	0	4,000	2,200	1,16,888	1,23,088
<b>Total of Month :</b>									1,23,088	0	4,000	2,200	1,16,888	1,23,088

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	192	Voucher	31,575	0	0	0	31,575	31,575
											4,000	2,200	85,313	91,513
<b>Total Object Head-- 1 :</b>									1,23,088	0	4,000	2,200	1,16,888	1,23,088
											0	0	9,375	9,375
<b>Total Object Head-- 13 :</b>									9,375	0	0	0	9,375	9,375
<b>Total Sub Head :</b>									1,32,463	0	4,000	2,200	1,26,263	1,32,463
<b>Total Minor Head 106 :</b>									1,32,463	0	4,000	2,200	1,26,263	1,32,463

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Bagmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Bagmara**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>1,32,463</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,26,263</b>	<b>1,32,463</b>
<b>Total Major Head 2070 :</b>									<b>1,32,463</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,26,263</b>	<b>1,32,463</b>
<b>Total of Month :</b>									<b>1,32,463</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,26,263</b>	<b>1,32,463</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		213	Voucher	31,575	0	0	0	31,575	31,575
					Voted-Sixth-Schedule-Garo		325	Voucher	91,513	0	4,000	2,200	85,313	91,513
<b>Total Object Head-- 1 :</b>									<b>1,23,088</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,16,888</b>	<b>1,23,088</b>
				02. Wages	Voted-Sixth-Schedule-Garo		36	Voucher	8,500	0	0	0	8,500	8,500
					Voted-Sixth-Schedule-Garo		37	Voucher	17,000	0	0	0	17,000	17,000
<b>Total Object Head-- 2 :</b>									<b>25,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,500</b>	<b>25,500</b>
<b>Total Sub Head :</b>									<b>1,48,588</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,388</b>	<b>1,48,588</b>
<b>Total Minor Head 106 :</b>									<b>1,48,588</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,388</b>	<b>1,48,588</b>
<b>Total Sub Major Head 0 :</b>									<b>1,48,588</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,388</b>	<b>1,48,588</b>
<b>Total Major Head 2070 :</b>									<b>1,48,588</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,388</b>	<b>1,48,588</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Bagmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Bagmara**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									1,48,588	0	4,000	2,200	1,42,388	1,48,588	

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61	Voucher	32,229	0	0	0	32,229	32,229	
						Voted-Sixth-Schedule-Garo	69	Voucher	93,442	0	4,000	2,200	87,242	93,442	
<b>Total Object Head-- 1 :</b>									1,25,671	0	4,000	2,200	1,19,471	1,25,671	
<b>Total Sub Head :</b>									1,25,671	0	4,000	2,200	1,19,471	1,25,671	
<b>Total Minor Head 106 :</b>									1,25,671	0	4,000	2,200	1,19,471	1,25,671	
<b>Total Sub Major Head 0 :</b>									1,25,671	0	4,000	2,200	1,19,471	1,25,671	
<b>Total Major Head 2070 :</b>									1,25,671	0	4,000	2,200	1,19,471	1,25,671	
<b>Total of Month :</b>									1,25,671	0	4,000	2,200	1,19,471	1,25,671	

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary	Voted-Sixth-	122	Voucher	93,442	0	4,000	2,200	87,242	93,442	

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Baghmara**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	45	Voucher	32,229	0	0	0	32,229	32,229				
							858	Voucher	22,995	0	0	0	22,995	22,995				
					<b>Total Object Head-- 1 :</b>								<b>1,48,666</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,466</b>	<b>1,48,666</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	1183	Voucher	68,000	0	0	0	68,000	68,000				
							1184	Voucher	1,10,500	0	0	0	1,10,500	1,10,500				
					<b>Total Object Head-- 2 :</b>								<b>1,78,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,500</b>	<b>1,78,500</b>
					<b>Total Sub Head :</b>								<b>3,27,166</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>3,20,966</b>	<b>3,27,166</b>
					<b>Total Minor Head 106 :</b>								<b>3,27,166</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>3,20,966</b>	<b>3,27,166</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,27,166</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>3,20,966</b>	<b>3,27,166</b>
					<b>Total Major Head 2070 :</b>								<b>3,27,166</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>3,20,966</b>	<b>3,27,166</b>
<b>Total of Month :</b>								<b>3,27,166</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>3,20,966</b>	<b>3,27,166</b>					

**Month of Account:** JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	271	Contingency	32,229	0	0	0	32,229	32,229
							273	Contingency	20,664	0	0	0	20,664	20,664

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Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>		Home Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		1600001 Deputy Controller Civil Defence Baghmara													
<b>Month of Account:</b>		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	273	ency							
						Voted-Sixth-Schedule-Garo	28	Contingency	87,242	0	0	0	87,242	87,242	
<b>Total Object Head-- 1 :</b>									<b>1,40,135</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,135</b>	<b>1,40,135</b>	
<b>Total Sub Head :</b>									<b>1,40,135</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,135</b>	<b>1,40,135</b>	
<b>Total Minor Head 106 :</b>									<b>1,40,135</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,135</b>	<b>1,40,135</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,40,135</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,135</b>	<b>1,40,135</b>	
<b>Total Major Head 2070 :</b>									<b>1,40,135</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,135</b>	<b>1,40,135</b>	
<b>Total of Month :</b>									<b>1,40,135</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,135</b>	<b>1,40,135</b>	
<b>Month of Account:</b>		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Contingency	1,25,115	0	0	0	1,25,115	1,25,115	
<b>Total Object Head-- 1 :</b>									<b>1,25,115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,115</b>	<b>1,25,115</b>	
<b>Total Sub Head :</b>									<b>1,25,115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,115</b>	<b>1,25,115</b>	
<b>Total Minor Head 106 :</b>									<b>1,25,115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,115</b>	<b>1,25,115</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,25,115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,115</b>	<b>1,25,115</b>	

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Run Date :

19/05/2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works																			
<b>Department :</b> Home Department																			
<b>Treasury :</b> Bagmara Treasury																			
<b>D.D.O. :</b> 1600001 Deputy Controller Civil Defence Bagmara																			
<b>Month of Account:</b> FEB/2023																			
Major Head			Sub Minor Head			Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610			
2070										<b>Total Major Head 2070 :</b>		1,25,115	0	0 0		1,25,115	1,25,115		
										<b>Total of Month :</b>		1,25,115	0	0 0		1,25,115	1,25,115		
<b>Month of Account:</b> MAR/2023																			
Major Head			Sub Minor Head			Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610			
2070	00	106	(02) Air Raid Precaution		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1208	Voucher	10,000	0	0 0		10,000	10,000			
								Voted-Sixth-Schedule-Garo	139	Voucher	1,29,115	0	4,000 0		1,25,115	1,29,115			
										<b>Total Object Head-- 1 :</b>		1,39,115	0	4,000 0		1,35,115	1,39,115		
			02. Wages					Voted-Sixth-Schedule-Garo	1235	Voucher	25,500	0	0 0		25,500	25,500			
								Voted-Sixth-Schedule-Garo	1236	Voucher	25,500	0	0 0		25,500	25,500			
								Voted-Sixth-Schedule-Garo	1272	Voucher	8,500	0	0 0		8,500	8,500			
										<b>Total Object Head-- 2 :</b>		59,500	0	0 0		59,500	59,500		
			(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo	1225	Voucher	6,500	0	0 0		6,500	6,500			
								Voted-Sixth-Schedule-Garo	1233	Voucher	7,000	0	0 0		7,000	7,000			
								Voted-Sixth-Schedule-Garo	1234	Voucher	6,500	0	0 0		6,500	6,500			
										<b>Total Object Head-- 11 :</b>		20,000	0	0 0		20,000	20,000		

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Baghmara**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1238	Voucher	6,500	0	0	0	6,500	6,500
						Voted-Sixth-Schedule-Garo	423	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	666	Voucher	20,000	0	0	0	20,000	20,000
						<b>Total Object Head-- 13 :</b>			<b>36,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,500</b>	<b>36,500</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1237	Voucher	2,100	0	0	0	2,100	2,100
						Voted-Sixth-Schedule-Garo	1271	Voucher	60,404	0	0	0	60,404	60,404
						<b>Total Object Head-- 24 :</b>			<b>62,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,504</b>	<b>62,504</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	593	Voucher	15,090	0	0	0	15,090	15,090
						<b>Total Object Head-- 50 :</b>			<b>15,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,090</b>	<b>15,090</b>
						<b>Total Sub Head :</b>			<b>3,32,709</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>3,28,709</b>	<b>3,32,709</b>
						<b>Total Minor Head 106 :</b>			<b>3,32,709</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>3,28,709</b>	<b>3,32,709</b>
						<b>Total Sub Major Head 0 :</b>			<b>3,32,709</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>3,28,709</b>	<b>3,32,709</b>
						<b>Total Major Head 2070 :</b>			<b>3,32,709</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>3,28,709</b>	<b>3,32,709</b>
						<b>Total of Month :</b>			<b>3,32,709</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>3,28,709</b>	<b>3,32,709</b>
						<b>Total of DDO 1600001 :</b>			<b>19,59,735</b>	<b>0</b>	<b>40,000</b>	<b>19,800</b>	<b>18,99,935</b>	<b>19,59,735</b>

**Reconciliation Portion**

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Bagmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Bagmara***Internal Adjustment of A.G. Office:*****DDO Name:** 1600001**Month of Account** JAN-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	35081	6,200
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**Monthwise Internal Adjustment Total :** **6,200**

**Month of Account** FEB-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	35067	4,000
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**Monthwise Internal Adjustment Total :** **4,000**

**DDO wise Internal Adjustment Total:** **10,200**

**DDO wise Total ( Original +Reconciliation+IA) :** **19,69,935**

**Summary of DDO wise expenditure**

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15,62,966
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2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo	2,63,500
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2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	20,000
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2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	45,875
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2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	62,504
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2070	00	106	(02) Air Raid Precaution	0	50.Other Charges	Voted-Sixth-Schedule-Garo	15,090
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**Voucher Wise Expenditure Report**  
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Run Date : 19/05/2023

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

<b>Demand :</b>	20 Other Administrative Services etc Capital Outlay on Public Works
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<b>Department :</b>	Home Department
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<b>Treasury</b>	Baghmara Treasury
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<b>D.D.O. :</b>	1600001 Deputy Controller Civil Defence Baghmara
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Summary of DDO wise expenditure

<b>19,69,935</b>
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**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600002 Commanding Officer District Training Center Home Guard Baghmara**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	55,790	1,000	0	2,200	52,590	54,790
						Voted-Sixth-Schedule-Garo	5	Voucher	2,03,301	1,000	14,000	0	1,88,301	2,02,301
<b>Total Object Head-- 1 :</b>									<b>2,59,091</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>2,40,891</b>	<b>2,57,091</b>
<b>Total Sub Head :</b>									<b>2,59,091</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>2,40,891</b>	<b>2,57,091</b>
<b>Total Minor Head 107 :</b>									<b>2,59,091</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>2,40,891</b>	<b>2,57,091</b>
<b>Total Sub Major Head 0 :</b>									<b>2,59,091</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>2,40,891</b>	<b>2,57,091</b>
<b>Total Major Head 2070 :</b>									<b>2,59,091</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>2,40,891</b>	<b>2,57,091</b>
<b>Total of Month :</b>									<b>2,59,091</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>2,40,891</b>	<b>2,57,091</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	2,00,656	0	0	0	2,00,656	2,00,656
						Voted-Sixth-Schedule-Garo	3	Voucher	2,03,301	1,000	14,000	0	1,88,301	2,02,301
						Voted-Sixth-Schedule-Garo	325	Voucher	55,790	1,000	0	2,200	52,590	54,790
<b>Total Object Head-- 1 :</b>									<b>4,59,747</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>4,41,547</b>	<b>4,57,747</b>
<b>Total Sub Head :</b>									<b>4,59,747</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>4,41,547</b>	<b>4,57,747</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600002 Commanding Officer District Training Center Home Guard Baghmara**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107			<b>Total Minor Head 107 :</b>				4,59,747	2,000	14,000	2,200	4,41,547	4,57,747
					<b>Total Sub Major Head 0 :</b>				4,59,747	2,000	14,000	2,200	4,41,547	4,57,747
					<b>Total Major Head 2070 :</b>				4,59,747	2,000	14,000	2,200	4,41,547	4,57,747
					<b>Total of Month :</b>				4,59,747	2,000	14,000	2,200	4,41,547	4,57,747

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	242	Voucher	2,53,465	1,000	14,000	0	2,38,465	2,52,465
						Voted-Sixth-Schedule-Garo	44	Voucher	55,790	1,000	0	2,200	52,590	54,790
					<b>Total Object Head-- 1 :</b>				3,09,255	2,000	14,000	2,200	2,91,055	3,07,255
					<b>Total Sub Head :</b>				3,09,255	2,000	14,000	2,200	2,91,055	3,07,255
					<b>Total Minor Head 107 :</b>				3,09,255	2,000	14,000	2,200	2,91,055	3,07,255
					<b>Total Sub Major Head 0 :</b>				3,09,255	2,000	14,000	2,200	2,91,055	3,07,255
					<b>Total Major Head 2070 :</b>				3,09,255	2,000	14,000	2,200	2,91,055	3,07,255
					<b>Total of Month :</b>				3,09,255	2,000	14,000	2,200	2,91,055	3,07,255

**Month of Account:** JUL/2022

<b>Total of DDO 1600002 :</b>										12,000	2,18,000	26,400	46,75,186	491,95,886
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**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Run Date : 19/05/2023

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

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600002 Commanding Officer District Training Center Home Guard Baghmara

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	256	Voucher	47,871	0	0	0	47,871	47,871
						Voted-Sixth-Schedule-Garo	448	Voucher	2,58,769	1,000	14,000	0	2,43,769	2,57,769
						Voted-Sixth-Schedule-Garo	449	Voucher	30,750	0	0	0	30,750	30,750
						Voted-Sixth-Schedule-Garo	461	Voucher	26,213	1,000	0	2,200	23,013	25,213
						Voted-Sixth-Schedule-Garo	633	Voucher	12,903	0	0	0	12,903	12,903
<b>Total Object Head-- 1 :</b>									<b>3,76,506</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,58,306</b>	<b>3,74,506</b>
<b>Total Sub Head :</b>									<b>3,76,506</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,58,306</b>	<b>3,74,506</b>
<b>Total Minor Head 107 :</b>									<b>3,76,506</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,58,306</b>	<b>3,74,506</b>
<b>Total Sub Major Head 0 :</b>									<b>3,76,506</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,58,306</b>	<b>3,74,506</b>
<b>Total Major Head 2070 :</b>									<b>3,76,506</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,58,306</b>	<b>3,74,506</b>
<b>Total of Month :</b>									<b>3,76,506</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,58,306</b>	<b>3,74,506</b>

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	31,575	0	0	0	31,575	31,575
						Voted-Sixth-Schedule-Garo	110	Voucher	26,900	1,000	0	2,200	23,700	25,900

**Voucher Wise Expenditure Report**  
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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600002 Commanding Officer District Training Center Home Guard Baghmara**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	2,59,783	1,000	14,000	0	2,44,783	2,58,783
<b>Total Object Head-- 1 :</b>									<b>3,18,258</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,00,058</b>	<b>3,16,258</b>
<b>Total Sub Head :</b>									<b>3,18,258</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,00,058</b>	<b>3,16,258</b>
<b>Total Minor Head 107 :</b>									<b>3,18,258</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,00,058</b>	<b>3,16,258</b>
<b>Total Sub Major Head 0 :</b>									<b>3,18,258</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,00,058</b>	<b>3,16,258</b>
<b>Total Major Head 2070 :</b>									<b>3,18,258</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,00,058</b>	<b>3,16,258</b>
<b>Total of Month :</b>									<b>3,18,258</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,00,058</b>	<b>3,16,258</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	58,475	1,000	0	2,200	55,275	57,475			
<b>Total Object Head-- 1 :</b>									<b>3,39,858</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,21,658</b>	<b>3,37,858</b>			
(13) Office Expenses									Voted-Sixth-	369	Voucher	5,400	0	0	0	5,400	5,400

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600002 Commanding Officer District Training Center Home Guard Baghmara**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	370	Voucher	2,100	0	0	0	2,100	2,100
<b>Total Object Head-- 13 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
<b>Total Sub Head :</b>									<b>3,47,358</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,29,158</b>	<b>3,45,358</b>
<b>Total Minor Head 107 :</b>									<b>3,47,358</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,29,158</b>	<b>3,45,358</b>
<b>Total Sub Major Head 0 :</b>									<b>3,47,358</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,29,158</b>	<b>3,45,358</b>
<b>Total Major Head 2070 :</b>									<b>3,47,358</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,29,158</b>	<b>3,45,358</b>
<b>Total of Month :</b>									<b>3,47,358</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,29,158</b>	<b>3,45,358</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	212	Voucher	58,475	0	0	2,200	56,275	58,475
<b>Total Object Head-- 1 :</b>									<b>3,91,736</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>3,75,536</b>	<b>3,91,736</b>
<b>Total Sub Head :</b>									<b>3,91,736</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>3,75,536</b>	<b>3,91,736</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600002 Commanding Officer District Training Center Home Guard Baghmara**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107			<b>Total Minor Head 107 :</b>				<b>3,91,736</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>3,75,536</b>	<b>3,91,736</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,91,736</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>3,75,536</b>	<b>3,91,736</b>
					<b>Total Major Head 2070 :</b>				<b>3,91,736</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>3,75,536</b>	<b>3,91,736</b>
					<b>Total of Month :</b>				<b>3,91,736</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>3,75,536</b>	<b>3,91,736</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	351	Voucher	67,757	0	0	0	67,757	67,757
						Voted-Sixth-Schedule-Garo	578	Voucher	69,741	0	0	0	69,741	69,741
						Voted-Sixth-Schedule-Garo	62	Voucher	2,65,108	0	14,000	0	2,51,108	2,65,108
						Voted-Sixth-Schedule-Garo	63	Voucher	59,681	0	0	2,200	57,481	59,681
					<b>Total Object Head-- 1 :</b>				<b>4,62,287</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>4,46,087</b>	<b>4,62,287</b>
					<b>Total Sub Head :</b>				<b>4,62,287</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>4,46,087</b>	<b>4,62,287</b>
					<b>Total Minor Head 107 :</b>				<b>4,62,287</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>4,46,087</b>	<b>4,62,287</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,62,287</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>4,46,087</b>	<b>4,62,287</b>
					<b>Total Major Head 2070 :</b>				<b>4,62,287</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>4,46,087</b>	<b>4,62,287</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date : 19/05/2023

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

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Bagmara Treasury

D.D.O. : 1600002 Commanding Officer District Training Center Home Guard Bagmara

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>4,62,287</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>4,46,087</b>	<b>4,62,287</b>

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	389	Voucher	3,92,446	0	19,000	2,200	3,71,246	3,92,446
						Voted-Sixth-Schedule-Garo	740	Voucher	47,544	0	10,000	2,200	35,344	47,544
						Voted-Sixth-Schedule-Garo	850	Voucher	3,92,446	0	19,000	2,200	3,71,246	3,92,446
<b>Total Object Head-- 1 :</b>									<b>8,32,436</b>	<b>0</b>	<b>48,000</b>	<b>6,600</b>	<b>7,77,836</b>	<b>8,32,436</b>
<b>Total Sub Head :</b>									<b>8,32,436</b>	<b>0</b>	<b>48,000</b>	<b>6,600</b>	<b>7,77,836</b>	<b>8,32,436</b>
<b>Total Minor Head 107 :</b>									<b>8,32,436</b>	<b>0</b>	<b>48,000</b>	<b>6,600</b>	<b>7,77,836</b>	<b>8,32,436</b>
<b>Total Sub Major Head 0 :</b>									<b>8,32,436</b>	<b>0</b>	<b>48,000</b>	<b>6,600</b>	<b>7,77,836</b>	<b>8,32,436</b>
<b>Total Major Head 2070 :</b>									<b>8,32,436</b>	<b>0</b>	<b>48,000</b>	<b>6,600</b>	<b>7,77,836</b>	<b>8,32,436</b>
<b>Total of Month :</b>									<b>8,32,436</b>	<b>0</b>	<b>48,000</b>	<b>6,600</b>	<b>7,77,836</b>	<b>8,32,436</b>

Month of Account: JAN/2023

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600002 Commanding Officer District Training Center Home Guard Baghmara**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	272	Voucher	70,524	0	0	0	70,524	70,524
<b>Total Object Head-- 1 :</b>									<b>70,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,524</b>	<b>70,524</b>
<b>Total Sub Head :</b>									<b>70,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,524</b>	<b>70,524</b>
<b>Total Minor Head 107 :</b>									<b>70,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,524</b>	<b>70,524</b>
<b>Total Sub Major Head 0 :</b>									<b>70,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,524</b>	<b>70,524</b>
<b>Total Major Head 2070 :</b>									<b>70,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,524</b>	<b>70,524</b>
<b>Total of Month :</b>									<b>70,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,524</b>	<b>70,524</b>

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	223	Voucher	4,51,794	0	29,000	2,200	4,20,594	4,51,794
<b>Total Object Head-- 1 :</b>									<b>4,51,794</b>	<b>0</b>	<b>29,000</b>	<b>2,200</b>	<b>4,20,594</b>	<b>4,51,794</b>
<b>Total Sub Head :</b>									<b>4,51,794</b>	<b>0</b>	<b>29,000</b>	<b>2,200</b>	<b>4,20,594</b>	<b>4,51,794</b>
<b>Total Minor Head 107 :</b>									<b>4,51,794</b>	<b>0</b>	<b>29,000</b>	<b>2,200</b>	<b>4,20,594</b>	<b>4,51,794</b>
<b>Total Sub Major Head 0 :</b>									<b>4,51,794</b>	<b>0</b>	<b>29,000</b>	<b>2,200</b>	<b>4,20,594</b>	<b>4,51,794</b>
<b>Total Major Head 2070 :</b>									<b>4,51,794</b>	<b>0</b>	<b>29,000</b>	<b>2,200</b>	<b>4,20,594</b>	<b>4,51,794</b>

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**Shillong**

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600002 Commanding Officer District Training Center Home Guard Baghmara**Month of Account:** FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>4,51,794</b>	<b>0</b>	<b>29,000</b>	<b>2,200</b>	<b>4,20,594</b>	<b>4,51,794</b>	

**Month of Account:** MAR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1032	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	1211	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	1212	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	140	Voucher	4,51,794	0	29,000	0	4,22,794	4,51,794	
<b>Total Object Head-- I :</b>									<b>4,96,794</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>4,67,794</b>	<b>4,96,794</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1207	Voucher	10,590	0	0	0	10,590	10,590	
						Voted-Sixth-Schedule-Garo	1223	Voucher	7,772	0	0	0	7,772	7,772	
						Voted-Sixth-Schedule-Garo	1229	Voucher	3,200	0	0	0	3,200	3,200	
						Voted-Sixth-Schedule-Garo	1230	Voucher	11,800	0	0	0	11,800	11,800	
						Voted-Sixth-Schedule-Garo	1231	Voucher	8,780	0	0	0	8,780	8,780	
						Voted-Sixth-Schedule-Garo	1232	Voucher	10,800	0	0	0	10,800	10,800	
						Voted-Sixth-Schedule-Garo	1265	Voucher	12,400	0	0	0	12,400	12,400	

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600002 Commanding Officer District Training Center Home Guard Baghmara**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1266	Voucher	5,680	0	0	0	5,680	5,680	
						Voted-Sixth-Schedule-Garo	1267	Voucher	11,800	0	0	0	11,800	11,800	
						Voted-Sixth-Schedule-Garo	1268	Voucher	12,754	0	0	0	12,754	12,754	
						Voted-Sixth-Schedule-Garo	1269	Voucher	11,884	0	0	0	11,884	11,884	
						Voted-Sixth-Schedule-Garo	1270	Voucher	12,540	0	0	0	12,540	12,540	
						<b>Total Object Head-- 11 :</b>			<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1209	Voucher	17,170	0	0	0	17,170	17,170	
						Voted-Sixth-Schedule-Garo	1210	Voucher	8,630	0	0	0	8,630	8,630	
						Voted-Sixth-Schedule-Garo	420	Voucher	700	0	0	0	700	700	
						Voted-Sixth-Schedule-Garo	421	Voucher	2,000	0	0	0	2,000	2,000	
						Voted-Sixth-Schedule-Garo	422	Voucher	7,300	0	0	0	7,300	7,300	
						<b>Total Object Head-- 13 :</b>			<b>35,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,800</b>	<b>35,800</b>	
						<b>Total Sub Head :</b>			<b>6,52,594</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>6,23,594</b>	<b>6,52,594</b>	
						<b>Total Minor Head 107 :</b>			<b>6,52,594</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>6,23,594</b>	<b>6,52,594</b>	
						<b>Total Sub Major Head 0 :</b>			<b>6,52,594</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>6,23,594</b>	<b>6,52,594</b>	
						<b>Total Major Head 2070 :</b>			<b>6,52,594</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>6,23,594</b>	<b>6,52,594</b>	

**Voucher Wise Expenditure Report**  
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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600002 Commanding Officer District Training Center Home Guard Baghmara**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>6,52,594</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>6,23,594</b>	<b>6,52,594</b>
									<b>49,31,586</b>					

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

2070	00	107	(01)	Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo							47,56,286
2070	00	107	(01)	Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo							1,20,000
2070	00	107	(01)	Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo							43,300
														<b>49,19,586</b>

**Voucher Wise Expenditure Report**  
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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1600001 District Commandant Of Civil Defence Khliehriat**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	18,477	0	0	0	18,477	18,477
						Voted-Sixth-Schedule-Jaintia	7	Voucher	1,21,816	0	10,000	2,200	1,09,616	1,21,816
<b>Total Object Head-- 1 :</b>									<b>1,40,293</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,28,093</b>	<b>1,40,293</b>
<b>Total Sub Head :</b>									<b>1,40,293</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,28,093</b>	<b>1,40,293</b>
<b>Total Minor Head 106 :</b>									<b>1,40,293</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,28,093</b>	<b>1,40,293</b>
<b>Total Sub Major Head 0 :</b>									<b>1,40,293</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,28,093</b>	<b>1,40,293</b>
<b>Total Major Head 2070 :</b>									<b>1,40,293</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,28,093</b>	<b>1,40,293</b>
<b>Total of Month :</b>									<b>1,40,293</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,28,093</b>	<b>1,40,293</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	116	Voucher	1,21,816	0	10,000	2,200	1,09,616	1,21,816
						Voted-Sixth-Schedule-Jaintia	234	Voucher	2,903	0	0	0	2,903	2,903
<b>Total Object Head-- 1 :</b>									<b>1,24,719</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,12,519</b>	<b>1,24,719</b>
<b>Total Sub Head :</b>									<b>1,24,719</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,12,519</b>	<b>1,24,719</b>
<b>Total Minor Head 106 :</b>									<b>1,24,719</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,12,519</b>	<b>1,24,719</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Khliehriat Treasury**D.D.O. :** 1600001 District Commandant Of Civil Defence Khliehriat**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				<b>Total Sub Major Head 0 :</b>					<b>1,24,719</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,12,519</b>	<b>1,24,719</b>	
				<b>Total Major Head 2070 :</b>					<b>1,24,719</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,12,519</b>	<b>1,24,719</b>	
				<b>Total of Month :</b>					<b>1,24,719</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,12,519</b>	<b>1,24,719</b>	

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		395	Voucher	34,126	0	0	0	34,126	34,126	
					Voted-Sixth-Schedule-Jaintia		422	Voucher	1,03,389	0	0	6,600	96,789	1,03,389	
					Voted-Sixth-Schedule-Jaintia		82	Voucher	1,21,816	0	5,000	2,200	1,14,616	1,21,816	
				<b>Total Object Head-- 1 :</b>					<b>2,59,331</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>2,45,531</b>	<b>2,59,331</b>	
				<b>Total Sub Head :</b>					<b>2,59,331</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>2,45,531</b>	<b>2,59,331</b>	
				<b>Total Minor Head 106 :</b>					<b>2,59,331</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>2,45,531</b>	<b>2,59,331</b>	
				<b>Total Sub Major Head 0 :</b>					<b>2,59,331</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>2,45,531</b>	<b>2,59,331</b>	
				<b>Total Major Head 2070 :</b>					<b>2,59,331</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>2,45,531</b>	<b>2,59,331</b>	
				<b>Total of Month :</b>					<b>2,59,331</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>2,45,531</b>	<b>2,59,331</b>	

**Month of Account:** JUL/2022



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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1600001 District Commandant Of Civil Defence Khliehriat**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	320	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 24 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	322	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 51 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>1,97,581</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,88,181</b>	<b>1,97,581</b>
<b>Total Minor Head 106 :</b>									<b>1,97,581</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,88,181</b>	<b>1,97,581</b>
<b>Total Sub Major Head 0 :</b>									<b>1,97,581</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,88,181</b>	<b>1,97,581</b>
<b>Total Major Head 2070 :</b>									<b>1,97,581</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,88,181</b>	<b>1,97,581</b>
<b>Total of Month :</b>									<b>1,97,581</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,88,181</b>	<b>1,97,581</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	129	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	54	Voucher	1,62,490	2,151	5,000	4,400	1,50,939	1,60,339
<b>Total Object Head-- 1 :</b>									<b>1,77,490</b>	<b>2,151</b>	<b>5,000</b>	<b>4,400</b>	<b>1,65,939</b>	<b>1,75,339</b>
<b>Total Sub Head :</b>									<b>1,77,490</b>	<b>2,151</b>	<b>5,000</b>	<b>4,400</b>	<b>1,65,939</b>	<b>1,75,339</b>

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Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		1600001 District Commandant Of Civil Defence Khliehriat												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106			<b>Total Minor Head 106 :</b>				1,77,490	2,151	5,000	4,400	1,65,939	1,75,339
					<b>Total Sub Major Head 0 :</b>				1,77,490	2,151	5,000	4,400	1,65,939	1,75,339
					<b>Total Major Head 2070 :</b>				1,77,490	2,151	5,000	4,400	1,65,939	1,75,339
					<b>Total of Month :</b>				1,77,490	2,151	5,000	4,400	1,65,939	1,75,339
<b>Month of Account:</b>		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	203	Voucher	1,62,490	0	5,000	4,400	1,53,090	1,62,490
						Voted-Sixth-Schedule-Jaintia	204	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Jaintia	90	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 1 :</b>				1,75,490	0	5,000	4,400	1,66,090	1,75,490
					<b>Total Sub Head :</b>				1,75,490	0	5,000	4,400	1,66,090	1,75,490
					<b>Total Minor Head 106 :</b>				1,75,490	0	5,000	4,400	1,66,090	1,75,490
					<b>Total Sub Major Head 0 :</b>				1,75,490	0	5,000	4,400	1,66,090	1,75,490
					<b>Total Major Head 2070 :</b>				1,75,490	0	5,000	4,400	1,66,090	1,75,490
					<b>Total of Month :</b>				1,75,490	0	5,000	4,400	1,66,090	1,75,490

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1600001 District Commandant Of Civil Defence Khliehriat**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	18	Voucher	1,65,832	0	9,000	4,400		1,52,432	1,65,832
						Voted-Sixth-Schedule-Jaintia	368	Voucher	15,000	0	0	0		15,000	15,000
						Voted-Sixth-Schedule-Jaintia	431	Voucher	29,610	0	0	0		29,610	29,610
<b>Total Object Head-- 1 :</b>									<b>2,10,442</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>		<b>1,97,042</b>	<b>2,10,442</b>
<b>Total Sub Head :</b>									<b>2,10,442</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>		<b>1,97,042</b>	<b>2,10,442</b>
<b>Total Minor Head 106 :</b>									<b>2,10,442</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>		<b>1,97,042</b>	<b>2,10,442</b>
<b>Total Sub Major Head 0 :</b>									<b>2,10,442</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>		<b>1,97,042</b>	<b>2,10,442</b>
<b>Total Major Head 2070 :</b>									<b>2,10,442</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>		<b>1,97,042</b>	<b>2,10,442</b>
<b>Total of Month :</b>									<b>2,10,442</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>		<b>1,97,042</b>	<b>2,10,442</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	363	Voucher	2,484	0	0	0		2,484	2,484
<b>Total Object Head-- 14 :</b>									<b>2,484</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>2,484</b>	<b>2,484</b>
<b>Total Sub Head :</b>									<b>2,484</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>2,484</b>	<b>2,484</b>
<b>Total Minor Head 1 :</b>									<b>2,484</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>2,484</b>	<b>2,484</b>

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

Run Date : 19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Khliehriat Treasury**D.D.O. :** 1600001 District Commandant Of Civil Defence Khliehriat**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	245	Voucher	3,500	0	0	0	3,500	3,500
						Voted-Sixth-Schedule-Jaintia	439	Voucher	1,68,232	0	9,000	4,400	1,54,832	1,68,232
						Voted-Sixth-Schedule-Jaintia	558	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	87	Voucher	1,68,232	0	9,000	4,400	1,54,832	1,68,232
						Voted-Sixth-Schedule-Jaintia	9	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 1 :</b>									<b>3,63,964</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,37,164</b>	<b>3,63,964</b>
<b>Total Sub Head :</b>									<b>3,63,964</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,37,164</b>	<b>3,63,964</b>
<b>Total Minor Head 106 :</b>									<b>3,63,964</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,37,164</b>	<b>3,63,964</b>
<b>Total Sub Major Head 0 :</b>									<b>3,66,448</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,39,648</b>	<b>3,66,448</b>
<b>Total Major Head 2070 :</b>									<b>3,66,448</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,39,648</b>	<b>3,66,448</b>
<b>Total of Month :</b>									<b>3,66,448</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,39,648</b>	<b>3,66,448</b>

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	48	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 13 :</b>														

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Run Date :

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

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		1600001 District Commandant Of Civil Defence Khliehriat												
<b>Month of Account:</b>		JAN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses				20,000	0	0	0	20,000	20,000
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	39	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 24 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
<b>Total Sub Head :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
<b>Total Minor Head 106 :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
<b>Total Sub Major Head 0 :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
<b>Total Major Head 2070 :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
<b>Total of Month :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
<b>Month of Account:</b>		FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	378	Voucher	26,736	0	0	0	26,736	26,736
						Voted-Sixth-Schedule-Jaintia	380	Voucher	3,387	0	0	0	3,387	3,387
						Voted-Sixth-Schedule-Jaintia	381	Voucher	10,161	0	0	0	10,161	10,161
						Voted-Sixth-Schedule-Jaintia	39	Contingency	1,61,488	0	0	0	1,61,488	1,61,488
<b>Total Object Head-- 1 :</b>									<b>2,01,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,01,772</b>	<b>2,01,772</b>

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1600001 District Commandant Of Civil Defence Khliehriat**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	360	Voucher	15,000	0	0	0	15,000	15,000	
<b>Total Object Head-- 51 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	
<b>Total Sub Head :</b>									<b>2,16,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,772</b>	<b>2,16,772</b>	
<b>Total Minor Head 106 :</b>									<b>2,16,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,772</b>	<b>2,16,772</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,16,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,772</b>	<b>2,16,772</b>	
<b>Total Major Head 2070 :</b>									<b>2,16,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,772</b>	<b>2,16,772</b>	
<b>Total of Month :</b>									<b>2,16,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,772</b>	<b>2,16,772</b>	

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	456	Voucher	1,260	0	0	0	1,260	1,260	
<b>Total Object Head-- 14 :</b>									<b>1,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,260</b>	<b>1,260</b>	
<b>Total Sub Head :</b>									<b>1,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,260</b>	<b>1,260</b>	
<b>Total Minor Head 1 :</b>									<b>1,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,260</b>	<b>1,260</b>	
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	163	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	667	Voucher	15,000	0	0	0	15,000	15,000	

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1600001 District Commandant Of Civil Defence Khliehriat**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	71	Voucher	1,72,688	0	9,000	0	1,63,688	1,72,688
<b>Total Object Head-- 1 :</b>									<b>2,02,688</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,93,688</b>	<b>2,02,688</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	369	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 13 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	368	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Jaintia	618	Voucher	38,433	0	0	0	38,433	38,433
<b>Total Object Head-- 24 :</b>									<b>58,433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,433</b>	<b>58,433</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	429	Voucher	15,090	0	0	0	15,090	15,090
<b>Total Object Head-- 50 :</b>									<b>15,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,090</b>	<b>15,090</b>
<b>Total Sub Head :</b>									<b>2,96,211</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,87,211</b>	<b>2,96,211</b>
<b>Total Minor Head 106 :</b>									<b>2,96,211</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,87,211</b>	<b>2,96,211</b>
<b>Total Sub Major Head 0 :</b>									<b>2,97,471</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,88,471</b>	<b>2,97,471</b>
<b>Total Major Head 2070 :</b>									<b>2,97,471</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,88,471</b>	<b>2,97,471</b>
<b>Total of Month :</b>									<b>2,97,471</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,88,471</b>	<b>2,97,471</b>
<b>Total of DDO 1600001 :</b>									<b>23,64,863</b>	<b>2,151</b>	<b>81,000</b>	<b>44,000</b>	<b>22,37,712</b>	<b>23,62,712</b>

**Reconciliation Portion**

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

<b>Demand :</b>	20	Other Administrative Services etc Capital Outlay on Public Works							
<b>Department :</b>	Home Department								
<b>Treasury</b>	Khliehriat Treasury								
<b>D.D.O. :</b>	1600001 District Commandant Of Civil Defence Khliehriat								
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO Name:</b>	1600001								
<b>Month of Account</b>	FEB-2023								
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	35075	11,200
<b>Monthwise Internal Adjustment Total :</b>									<b>11,200</b>
<b>DDO wise Internal Adjustment Total:</b>									<b>11,200</b>
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>23,73,912</b>
<u>Summary of DDO wise expenditure</u>									
2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted			3,744
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			21,92,270
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			49,375
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia			88,433
2070	00	106	(02) Air Raid Precaution	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia			15,090
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia			25,000
<b>23,73,912</b>									

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

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	213	Voucher	74,681	0	27,000	0	47,681	74,681
						Voted-Sixth-Schedule-Jaintia	4	Voucher	2,40,515	1,000	10,000	4,400	2,25,115	2,39,515
						Voted-Sixth-Schedule-Jaintia	5	Voucher	18,208	0	0	0	18,208	18,208
<b>Total Object Head-- 1 :</b>									<b>3,33,404</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,91,004</b>	<b>3,32,404</b>
<b>Total Sub Head :</b>									<b>3,33,404</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,91,004</b>	<b>3,32,404</b>
<b>Total Minor Head 107 :</b>									<b>3,33,404</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,91,004</b>	<b>3,32,404</b>
<b>Total Sub Major Head 0 :</b>									<b>3,33,404</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,91,004</b>	<b>3,32,404</b>
<b>Total Major Head 2070 :</b>									<b>3,33,404</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,91,004</b>	<b>3,32,404</b>
<b>Total of Month :</b>									<b>3,33,404</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,91,004</b>	<b>3,32,404</b>

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	115	Voucher	2,39,095	1,000	10,000	4,400	2,23,695	2,38,095
						Voted-Sixth-Schedule-Jaintia	223	Voucher	74,681	0	27,000	0	47,681	74,681
<b>Total Object Head-- 1 :</b>									<b>3,13,776</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,71,376</b>	<b>3,12,776</b>
<b>Total Sub Head :</b>									<b>3,13,776</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,71,376</b>	<b>3,12,776</b>

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Run Date :

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<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		1600002 District Commandant Home Guard Training Centre Khliehriat												
<b>Month of Account:</b>		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107			<b>Total Minor Head 107 :</b>				3,13,776	1,000	37,000	4,400	2,71,376	3,12,776
					<b>Total Sub Major Head 0 :</b>				3,13,776	1,000	37,000	4,400	2,71,376	3,12,776
					<b>Total Major Head 2070 :</b>				3,13,776	1,000	37,000	4,400	2,71,376	3,12,776
					<b>Total of Month :</b>				3,13,776	1,000	37,000	4,400	2,71,376	3,12,776
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	159	Voucher	11,032	0	0	0	11,032	11,032
						Voted-Sixth-Schedule-Jaintia	160	Voucher	23,806	0	0	0	23,806	23,806
						Voted-Sixth-Schedule-Jaintia	166	Voucher	74,681	0	27,000	0	47,681	74,681
						Voted-Sixth-Schedule-Jaintia	421	Voucher	54,054	0	0	0	54,054	54,054
						Voted-Sixth-Schedule-Jaintia	83	Voucher	2,39,095	1,000	10,000	4,400	2,23,695	2,38,095
					<b>Total Object Head-- 1 :</b>				4,02,668	1,000	37,000	4,400	3,60,268	4,01,668
					<b>Total Sub Head :</b>				4,02,668	1,000	37,000	4,400	3,60,268	4,01,668
					<b>Total Minor Head 107 :</b>				4,02,668	1,000	37,000	4,400	3,60,268	4,01,668
					<b>Total Sub Major Head 0 :</b>				4,02,668	1,000	37,000	4,400	3,60,268	4,01,668

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<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works															
<b>Department :</b> Home Department															
<b>Treasury :</b> Khliehriat Treasury															
<b>D.D.O. :</b> 1600002 District Commandant Home Guard Training Centre Khliehriat															
<b>Month of Account:</b> JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2070 :</b>									<b>4,02,668</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,60,268</b>	<b>4,01,668</b>	
<b>Total of Month :</b>									<b>4,02,668</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,60,268</b>	<b>4,01,668</b>	
<b>Month of Account:</b> JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	300	Voucher	76,235	0	27,000	0	49,235	76,235	
						Voted-Sixth-Schedule-Jaintia	303	Voucher	17,094	0	0	0	17,094	17,094	
						Voted-Sixth-Schedule-Jaintia	34	Voucher	2,44,039	1,000	10,000	4,400	2,28,639	2,43,039	
<b>Total Object Head-- 1 :</b>									<b>3,37,368</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,94,968</b>	<b>3,36,368</b>	
<b>Total Sub Head :</b>									<b>3,37,368</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,94,968</b>	<b>3,36,368</b>	
<b>Total Minor Head 107 :</b>									<b>3,37,368</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,94,968</b>	<b>3,36,368</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,37,368</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,94,968</b>	<b>3,36,368</b>	
<b>Total Major Head 2070 :</b>									<b>3,37,368</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,94,968</b>	<b>3,36,368</b>	
<b>Total of Month :</b>									<b>3,37,368</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,94,968</b>	<b>3,36,368</b>	
<b>Month of Account:</b> AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Run Date : 19/05/2023

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	288	Voucher	34,839	0	0	0	34,839	34,839
						Voted-Sixth-Schedule-Jaintia	290	Voucher	2,903	0	0	0	2,903	2,903
						Voted-Sixth-Schedule-Jaintia	74	Voucher	3,27,775	1,000	37,000	4,400	2,85,375	3,26,775
<b>Total Object Head-- 1 :</b>									<b>3,65,517</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,23,117</b>	<b>3,64,517</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	409	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 13 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
<b>Total Sub Head :</b>									<b>3,73,017</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,30,617</b>	<b>3,72,017</b>
<b>Total Minor Head 107 :</b>									<b>3,73,017</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,30,617</b>	<b>3,72,017</b>
<b>Total Sub Major Head 0 :</b>									<b>3,73,017</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,30,617</b>	<b>3,72,017</b>
<b>Total Major Head 2070 :</b>									<b>3,73,017</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,30,617</b>	<b>3,72,017</b>
<b>Total of Month :</b>									<b>3,73,017</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,30,617</b>	<b>3,72,017</b>

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	130	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-	67	Voucher	3,27,775	1,000	37,000	2,200	2,87,575	3,26,775

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<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		1600002 District Commandant Home Guard Training Centre Khliehriat												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>3,45,775</b>	<b>1,000</b>	<b>37,000</b>	<b>2,200</b>	<b>3,05,575</b>	<b>3,44,775</b>
									<b>Total Sub Head :</b>	<b>1,000</b>	<b>37,000</b>	<b>2,200</b>	<b>3,05,575</b>	<b>3,44,775</b>
									<b>Total Minor Head 107 :</b>	<b>1,000</b>	<b>37,000</b>	<b>2,200</b>	<b>3,05,575</b>	<b>3,44,775</b>
									<b>Total Sub Major Head 0 :</b>	<b>1,000</b>	<b>37,000</b>	<b>2,200</b>	<b>3,05,575</b>	<b>3,44,775</b>
									<b>Total Major Head 2070 :</b>	<b>1,000</b>	<b>37,000</b>	<b>2,200</b>	<b>3,05,575</b>	<b>3,44,775</b>
									<b>Total of Month :</b>	<b>1,000</b>	<b>37,000</b>	<b>2,200</b>	<b>3,05,575</b>	<b>3,44,775</b>
<b>Month of Account:</b>		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	205	Voucher	13,800	0	0	0	13,800	13,800
						Voted-Sixth-Schedule-Jaintia	206	Voucher	3,27,775	1,000	37,000	2,200	2,87,575	3,26,775
						Voted-Sixth-Schedule-Jaintia	266	Voucher	1,800	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Jaintia	372	Voucher	65,604	0	12,500	0	53,104	65,604
									<b>Total Object Head-- 1 :</b>	<b>1,000</b>	<b>49,500</b>	<b>2,200</b>	<b>3,56,279</b>	<b>4,07,979</b>
									<b>Total Sub Head :</b>	<b>1,000</b>	<b>49,500</b>	<b>2,200</b>	<b>3,56,279</b>	<b>4,07,979</b>
									<b>Total Minor Head 107 :</b>	<b>1,000</b>	<b>49,500</b>	<b>2,200</b>	<b>3,56,279</b>	<b>4,07,979</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Khliehriat Treasury**D.D.O. :** 1600002 District Commandant Home Guard Training Centre Khliehriat**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>4,08,979</b>	<b>1,000</b>	<b>49,500</b>	<b>2,200</b>	<b>3,56,279</b>	<b>4,07,979</b>
<b>Total Major Head 2070 :</b>									<b>4,08,979</b>	<b>1,000</b>	<b>49,500</b>	<b>2,200</b>	<b>3,56,279</b>	<b>4,07,979</b>
<b>Total of Month :</b>									<b>4,08,979</b>	<b>1,000</b>	<b>49,500</b>	<b>2,200</b>	<b>3,56,279</b>	<b>4,07,979</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	79,957	0	27,000	0	52,957	79,957
						Voted-Sixth-Schedule-Jaintia	19	Voucher	3,20,082	0	22,500	2,200	2,95,382	3,20,082
						Voted-Sixth-Schedule-Jaintia	36	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Jaintia	429	Voucher	14,130	0	0	0	14,130	14,130
						Voted-Sixth-Schedule-Jaintia	430	Voucher	56,187	0	0	0	56,187	56,187
<b>Total Object Head-- 1 :</b>									<b>4,88,356</b>	<b>0</b>	<b>49,500</b>	<b>2,200</b>	<b>4,36,656</b>	<b>4,88,356</b>
<b>Total Sub Head :</b>									<b>4,88,356</b>	<b>0</b>	<b>49,500</b>	<b>2,200</b>	<b>4,36,656</b>	<b>4,88,356</b>
<b>Total Minor Head 107 :</b>									<b>4,88,356</b>	<b>0</b>	<b>49,500</b>	<b>2,200</b>	<b>4,36,656</b>	<b>4,88,356</b>
<b>Total Sub Major Head 0 :</b>									<b>4,88,356</b>	<b>0</b>	<b>49,500</b>	<b>2,200</b>	<b>4,36,656</b>	<b>4,88,356</b>
<b>Total Major Head 2070 :</b>									<b>4,88,356</b>	<b>0</b>	<b>49,500</b>	<b>2,200</b>	<b>4,36,656</b>	<b>4,88,356</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1600002 District Commandant Home Guard Training Centre Khliehriat**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>4,88,356</b>	<b>0</b>	<b>49,500</b>	<b>2,200</b>	<b>4,36,656</b>	<b>4,88,356</b>	

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	246	Voucher	600	0	0	0	600	600	
						Voted-Sixth-Schedule-Jaintia	437	Voucher	80,557	0	27,000	0	53,557	80,557	
						Voted-Sixth-Schedule-Jaintia	438	Voucher	3,24,282	0	25,500	2,200	2,96,582	3,24,282	
						Voted-Sixth-Schedule-Jaintia	559	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Jaintia	88	Voucher	3,24,282	0	25,500	2,200	2,96,582	3,24,282	
						Voted-Sixth-Schedule-Jaintia	89	Voucher	80,557	0	27,000	0	53,557	80,557	
<b>Total Object Head-- 1 :</b>									<b>8,43,278</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>7,33,878</b>	<b>8,43,278</b>	
<b>Total Sub Head :</b>									<b>8,43,278</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>7,33,878</b>	<b>8,43,278</b>	
<b>Total Minor Head 107 :</b>									<b>8,43,278</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>7,33,878</b>	<b>8,43,278</b>	
<b>Total Sub Major Head 0 :</b>									<b>8,43,278</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>7,33,878</b>	<b>8,43,278</b>	
<b>Total Major Head 2070 :</b>									<b>8,43,278</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>7,33,878</b>	<b>8,43,278</b>	

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1600002 District Commandant Home Guard Training Centre Khliehriat**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>8,43,278</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>7,33,878</b>	<b>8,43,278</b>	

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	64	Voucher	12,816	0	0	0	12,816	12,816	
						Voted-Sixth-Schedule-Jaintia	65	Voucher	51,192	0	0	0	51,192	51,192	
<b>Total Object Head-- I :</b>									<b>64,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,008</b>	<b>64,008</b>	
<b>Total Sub Head :</b>									<b>64,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,008</b>	<b>64,008</b>	
<b>Total Minor Head 107 :</b>									<b>64,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,008</b>	<b>64,008</b>	
<b>Total Sub Major Head 0 :</b>									<b>64,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,008</b>	<b>64,008</b>	
<b>Total Major Head 2070 :</b>									<b>64,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,008</b>	<b>64,008</b>	
<b>Total of Month :</b>									<b>64,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,008</b>	<b>64,008</b>	

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On	0	(01) Salaries, Sumtuary	Voted-Sixth-	147	Voucher	50,652	0	3,270	0	47,382	50,652	

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1600002 District Commandant Home Guard Training Centre Khliehriat**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	150	Voucher	50,652	0	3,270	0	47,382	50,652
						Voted-Sixth-Schedule-Jaintia	255	Voucher	15,677	0	0	0	15,677	15,677
						Voted-Sixth-Schedule-Jaintia	37	Voucher	82,693	0	0	0	82,693	82,693
						Voted-Sixth-Schedule-Jaintia	38	Voucher	3,34,334	0	25,500	0	3,08,834	3,34,334
						Voted-Sixth-Schedule-Jaintia	471	Voucher	6,240	0	0	0	6,240	6,240
						<b>Total Object Head-- 1 :</b>			<b>5,40,248</b>	<b>0</b>	<b>32,040</b>	<b>0</b>	<b>5,08,208</b>	<b>5,40,248</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	358	Voucher	20,000	0	0	0	20,000	20,000
						<b>Total Object Head-- 13 :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
						<b>Total Sub Head :</b>			<b>5,60,248</b>	<b>0</b>	<b>32,040</b>	<b>0</b>	<b>5,28,208</b>	<b>5,60,248</b>
						<b>Total Minor Head 107 :</b>			<b>5,60,248</b>	<b>0</b>	<b>32,040</b>	<b>0</b>	<b>5,28,208</b>	<b>5,60,248</b>
						<b>Total Sub Major Head 0 :</b>			<b>5,60,248</b>	<b>0</b>	<b>32,040</b>	<b>0</b>	<b>5,28,208</b>	<b>5,60,248</b>
						<b>Total Major Head 2070 :</b>			<b>5,60,248</b>	<b>0</b>	<b>32,040</b>	<b>0</b>	<b>5,28,208</b>	<b>5,60,248</b>
						<b>Total of Month :</b>			<b>5,60,248</b>	<b>0</b>	<b>32,040</b>	<b>0</b>	<b>5,28,208</b>	<b>5,60,248</b>

**Month of Account:** MAR/2023

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

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

Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works																
<b>Department :</b>		Home Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		1600002 District Commandant Home Guard Training Centre Khliehriat																
<b>Month of Account:</b>		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	164	Voucher	18,000	0	0	0	18,000	18,000				
						Voted-Sixth-Schedule-Jaintia	236	Voucher	82,693	0	0	0	82,693	82,693				
						Voted-Sixth-Schedule-Jaintia	668	Voucher	40,000	0	0	0	40,000	40,000				
						Voted-Sixth-Schedule-Jaintia	70	Voucher	3,84,986	0	28,770	0	3,56,216	3,84,986				
					<b>Total Object Head-- I :</b>								<b>5,25,679</b>	<b>0</b>	<b>28,770</b>	<b>0</b>	<b>4,96,909</b>	<b>5,25,679</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	577	Voucher	35,125	0	0	0	35,125	35,125				
						Voted-Sixth-Schedule-Jaintia	592	Voucher	34,080	0	0	0	34,080	34,080				
						Voted-Sixth-Schedule-Jaintia	617	Voucher	24,960	0	0	0	24,960	24,960				
						Voted-Sixth-Schedule-Jaintia	744	Voucher	3,300	0	0	0	3,300	3,300				
						Voted-Sixth-Schedule-Jaintia	746	Voucher	8,937	0	0	0	8,937	8,937				
					<b>Total Object Head-- II :</b>								<b>1,06,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,402</b>	<b>1,06,402</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	367	Voucher	20,000	0	0	0	20,000	20,000				
						<b>Total Object Head-- III :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>
					<b>Total Sub Head :</b>								<b>6,52,081</b>	<b>0</b>	<b>28,770</b>	<b>0</b>	<b>6,23,311</b>	<b>6,52,081</b>
					<b>Total Minor Head 107 :</b>								<b>6,52,081</b>	<b>0</b>	<b>28,770</b>	<b>0</b>	<b>6,23,311</b>	<b>6,52,081</b>
<b>Total Sub Major Head 0 :</b>								<b>6,52,081</b>	<b>0</b>	<b>28,770</b>	<b>0</b>	<b>6,23,311</b>	<b>6,52,081</b>					

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<b>Demand :</b>	20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>	Home Department													
<b>Treasury :</b>	Khliehriat Treasury													
<b>D.D.O. :</b>	1600002 District Commandant Home Guard Training Centre Khliehriat													
<b>Month of Account:</b>	MAR/2023													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Sub Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<b>8009</b>	<b>-</b>	<b>7610</b>	
2070					<b>Total Major Head</b>	<b>2070 :</b>			<b>6,52,081</b>	<b>0</b>	<b>28,770</b>	<b>0</b>	<b>6,23,311</b>	<b>6,52,081</b>
					<b>Total of Month :</b>				<b>6,52,081</b>	<b>0</b>	<b>28,770</b>	<b>0</b>	<b>6,23,311</b>	<b>6,52,081</b>
					<b>Total of DDO</b>	<b>1600002 :</b>			<b>51,22,958</b>	<b>7,000</b>	<b>4,86,810</b>	<b>33,000</b>	<b>45,96,148</b>	<b>51,15,958</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>51,15,958</b>
<u>Summary of DDO wise expenditure</u>														
<b>2070</b>	<b>00</b>	<b>107</b>	<b>(01)</b>	<b>Expenditure On Home Guards</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>							<b>49,62,056</b>
<b>2070</b>	<b>00</b>	<b>107</b>	<b>(01)</b>	<b>Expenditure On Home Guards</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>							<b>1,06,402</b>
<b>2070</b>	<b>00</b>	<b>107</b>	<b>(01)</b>	<b>Expenditure On Home Guards</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>							<b>47,500</b>
														<b>51,15,958</b>

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	1,16,436	0	20,000	2,200	94,236	1,16,436
<b>Total Object Head-- 1 :</b>									<b>1,16,436</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>94,236</b>	<b>1,16,436</b>
<b>Total Sub Head :</b>									<b>1,16,436</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>94,236</b>	<b>1,16,436</b>
<b>Total Minor Head 106 :</b>									<b>1,16,436</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>94,236</b>	<b>1,16,436</b>
<b>Total Sub Major Head 0 :</b>									<b>1,16,436</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>94,236</b>	<b>1,16,436</b>
<b>Total Major Head 2070 :</b>									<b>1,16,436</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>94,236</b>	<b>1,16,436</b>
<b>Total of Month :</b>									<b>1,16,436</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>94,236</b>	<b>1,16,436</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	279	Voucher	1,16,436	1,000	20,000	2,200	93,236	1,15,436
<b>Total Object Head-- 1 :</b>									<b>1,16,436</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>93,236</b>	<b>1,15,436</b>
<b>Total Sub Head :</b>									<b>1,16,436</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>93,236</b>	<b>1,15,436</b>
<b>Total Minor Head 106 :</b>									<b>1,16,436</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>93,236</b>	<b>1,15,436</b>
<b>Total Sub Major Head 0 :</b>									<b>1,16,436</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>93,236</b>	<b>1,15,436</b>
<b>Total Major Head 2070 :</b>									<b>1,16,436</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>93,236</b>	<b>1,15,436</b>

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

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									1,16,436	1,000	20,000	2,200	93,236	1,15,436	

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	410	Voucher	27,192	0	0	0	27,192	27,192	
						Voted-Sixth-Schedule-Garo	71	Voucher	1,16,436	1,000	20,000	2,200	93,236	1,15,436	
<b>Total Object Head-- 1 :</b>									1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
<b>Total Sub Head :</b>									1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
<b>Total Minor Head 106 :</b>									1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
<b>Total Sub Major Head 0 :</b>									1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
<b>Total Major Head 2070 :</b>									1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
<b>Total of Month :</b>									1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary	Voted-Sixth-	18	Voucher	1,18,926	1,000	20,000	2,200	95,726	1,17,926	

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

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

Run Date :

19/05/2023

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				1,18,926	1,000	20,000	2,200	95,726	1,17,926
<b>Total Object Head-- 1 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Sub Head :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Minor Head 106 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Sub Major Head 0 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Major Head 2070 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total of Month :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	230	Voucher	1,18,926	1,000	20,000	2,200	95,726	1,17,926
<b>Total Object Head-- 1 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Sub Head :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Minor Head 106 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Sub Major Head 0 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Major Head 2070 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total of Month :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>

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

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	1,18,926	1,000	15,000	2,200	1,00,726	1,17,926
						Voted-Sixth-Schedule-Garo	546	Voucher	6,600	0	0	0	6,600	6,600
<b>Total Object Head-- 1 :</b>									<b>1,25,526</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,07,326</b>	<b>1,24,526</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	513	Voucher	3,375	0	0	0	3,375	3,375
						Voted-Sixth-Schedule-Garo	514	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 13 :</b>									<b>9,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,375</b>	<b>9,375</b>
<b>Total Sub Head :</b>									<b>1,34,901</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,16,701</b>	<b>1,33,901</b>
<b>Total Minor Head 106 :</b>									<b>1,34,901</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,16,701</b>	<b>1,33,901</b>
<b>Total Sub Major Head 0 :</b>									<b>1,34,901</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,16,701</b>	<b>1,33,901</b>
<b>Total Major Head 2070 :</b>									<b>1,34,901</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,16,701</b>	<b>1,33,901</b>
<b>Total of Month :</b>									<b>1,34,901</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,16,701</b>	<b>1,33,901</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	270	Voucher	1,20,713	1,000	15,000	2,200	1,02,513	1,19,713
<b>Total Object Head-- 1 :</b>									<b>1,20,713</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,02,513</b>	<b>1,19,713</b>

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution		<b>Total Sub Head :</b>				1,20,713	1,000	15,000	2,200	1,02,513	1,19,713
					<b>Total Minor Head 106 :</b>				1,20,713	1,000	15,000	2,200	1,02,513	1,19,713
					<b>Total Sub Major Head 0 :</b>				1,20,713	1,000	15,000	2,200	1,02,513	1,19,713
					<b>Total Major Head 2070 :</b>				1,20,713	1,000	15,000	2,200	1,02,513	1,19,713
					<b>Total of Month :</b>				1,20,713	1,000	15,000	2,200	1,02,513	1,19,713

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	1,23,242	1,000	15,000	2,200	1,05,042	1,22,242
						Voted-Sixth-Schedule-Garo	251	Voucher	22,635	0	0	0	22,635	22,635
					<b>Total Object Head-- 1 :</b>				1,45,877	1,000	15,000	2,200	1,27,677	1,44,877
					<b>Total Sub Head :</b>				1,45,877	1,000	15,000	2,200	1,27,677	1,44,877
					<b>Total Minor Head 106 :</b>				1,45,877	1,000	15,000	2,200	1,27,677	1,44,877
					<b>Total Sub Major Head 0 :</b>				1,45,877	1,000	15,000	2,200	1,27,677	1,44,877
					<b>Total Major Head 2070 :</b>				1,45,877	1,000	15,000	2,200	1,27,677	1,44,877
					<b>Total of Month :</b>				1,45,877	1,000	15,000	2,200	1,27,677	1,44,877

**Month of Account:** DEC/2022

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	1,23,242	0	15,000	2,200	1,06,042	1,23,242
<b>Total Object Head-- 1 :</b>									<b>1,23,242</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,06,042</b>	<b>1,23,242</b>
<b>Total Sub Head :</b>									<b>1,23,242</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,06,042</b>	<b>1,23,242</b>
<b>Total Minor Head 106 :</b>									<b>1,23,242</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,06,042</b>	<b>1,23,242</b>
<b>Total Sub Major Head 0 :</b>									<b>1,23,242</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,06,042</b>	<b>1,23,242</b>
<b>Total Major Head 2070 :</b>									<b>1,23,242</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,06,042</b>	<b>1,23,242</b>
<b>Total of Month :</b>									<b>1,23,242</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,06,042</b>	<b>1,23,242</b>

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Contingency	1,06,042	0	0	0	1,06,042	1,06,042
<b>Total Object Head-- 1 :</b>									<b>1,06,042</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,042</b>	<b>1,06,042</b>
<b>Total Sub Head :</b>									<b>1,06,042</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,042</b>	<b>1,06,042</b>
<b>Total Minor Head 106 :</b>									<b>1,06,042</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,042</b>	<b>1,06,042</b>
<b>Total Sub Major Head 0 :</b>									<b>1,06,042</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,042</b>	<b>1,06,042</b>
<b>Total Major Head 2070 :</b>									<b>1,06,042</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,042</b>	<b>1,06,042</b>

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

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works															
<b>Department :</b> Home Department															
<b>Treasury :</b> Ampati Sub-Treasury															
<b>D.D.O. :</b> 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati															
<b>Month of Account:</b> JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
<b>Total of Month :</b>									1,06,042	0	0	0	1,06,042	1,06,042	
<b>Month of Account:</b> FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Contingency	20,231	0	0	0	20,231	20,231	
						Voted-Sixth-Schedule-Garo	95	Contingency	1,14,215	0	0	0	1,14,215	1,14,215	
<b>Total Object Head-- 1 :</b>									1,34,446	0	0	0	1,34,446	1,34,446	
<b>Total Sub Head :</b>									1,34,446	0	0	0	1,34,446	1,34,446	
<b>Total Minor Head 106 :</b>									1,34,446	0	0	0	1,34,446	1,34,446	
<b>Total Sub Major Head 0 :</b>									1,34,446	0	0	0	1,34,446	1,34,446	
<b>Total Major Head 2070 :</b>									1,34,446	0	0	0	1,34,446	1,34,446	
<b>Total of Month :</b>									1,34,446	0	0	0	1,34,446	1,34,446	
<b>Month of Account:</b> MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary	Voted-Sixth-	272	Voucher	57,955	0	15,000	0	42,955	57,955	

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	273	Voucher	1,924	0	0	0	1,924	1,924
						Voted-Sixth-Schedule-Garo	90	Voucher	71,260	0	0	0	71,260	71,260
						<b>Total Object Head-- I :</b>			<b>1,31,139</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,16,139</b>	<b>1,31,139</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	667	Voucher	8,619	0	0	0	8,619	8,619
						Voted-Sixth-Schedule-Garo	668	Voucher	10,600	0	0	0	10,600	10,600
						Voted-Sixth-Schedule-Garo	669	Voucher	7,200	0	0	0	7,200	7,200
						<b>Total Object Head-- II :</b>			<b>26,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,419</b>	<b>26,419</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	494	Voucher	10,842	0	0	0	10,842	10,842
						Voted-Sixth-Schedule-Garo	605	Voucher	14,001	0	0	0	14,001	14,001
						Voted-Sixth-Schedule-Garo	606	Voucher	49,925	0	0	0	49,925	49,925
						<b>Total Object Head-- 13 :</b>			<b>74,768</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,768</b>	<b>74,768</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	493	Voucher	15,090	0	0	0	15,090	15,090
						<b>Total Object Head-- 50 :</b>			<b>15,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,090</b>	<b>15,090</b>
					<b>Total Sub Head :</b>				<b>2,47,416</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,32,416</b>	<b>2,47,416</b>
					<b>Total Minor Head 106 :</b>				<b>2,47,416</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,32,416</b>	<b>2,47,416</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,47,416</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,32,416</b>	<b>2,47,416</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
					<b>Total Major Head</b>	<b>2070 :</b>			<b>2,47,416</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,32,416</b>	<b>2,47,416</b>
					<b>Total of Month :</b>				<b>2,47,416</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,32,416</b>	<b>2,47,416</b>
					<b>Total of DDO</b>	<b>1600001 :</b>			<b>16,26,989</b>	<b>7,000</b>	<b>1,75,000</b>	<b>19,800</b>	<b>14,25,189</b>	<b>16,19,989</b>

**Reconciliation Portion****Internal Adjustment of A.G. Office:****DDO Name:** 1600001**Month of Account** JAN-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	35080						17,200
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**Monthwise Internal Adjustment Total :****17,200****Month of Account** FEB-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	35063						15,000
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**Monthwise Internal Adjustment Total :****15,000****DDO wise Internal Adjustment Total:****32,200****DDO wise Total ( Original +Reconciliation+IA) :****16,52,189****Summary of DDO wise expenditure****(02) Air Raid Precaution****(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo**

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 1600001 Dy. Controller Civil Defence S.W.G.Hills AmpatiSummary of DDO wise expenditure

2070	00	106		0	Allowance		15,26,537
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances		26,419
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses Voted-Sixth-Schedule-Garo		84,143
2070	00	106	(02) Air Raid Precaution	0	50.Other Charges Voted-Sixth-Schedule-Garo		15,090
							16,52,189

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1600002 District Training Center Home Guard Ampati**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	33,746	0	0	0	33,746	33,746
						Voted-Sixth-Schedule-Garo	27	Voucher	3,00,652	1,000	24,840	2,200	2,72,612	2,99,652
<b>Total Object Head-- 1 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,06,358</b>	<b>3,33,398</b>
<b>Total Sub Head :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,06,358</b>	<b>3,33,398</b>
<b>Total Minor Head 107 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,06,358</b>	<b>3,33,398</b>
<b>Total Sub Major Head 0 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,06,358</b>	<b>3,33,398</b>
<b>Total Major Head 2070 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,06,358</b>	<b>3,33,398</b>
<b>Total of Month :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,06,358</b>	<b>3,33,398</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	277	Voucher	33,746	0	0	0	33,746	33,746
						Voted-Sixth-Schedule-Garo	278	Voucher	3,00,652	1,000	18,840	2,200	2,78,612	2,99,652
<b>Total Object Head-- 1 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,12,358</b>	<b>3,33,398</b>
<b>Total Sub Head :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,12,358</b>	<b>3,33,398</b>
<b>Total Minor Head 107 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,12,358</b>	<b>3,33,398</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1600002 District Training Center Home Guard Ampati**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,12,358</b>	<b>3,33,398</b>
<b>Total Major Head 2070 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,12,358</b>	<b>3,33,398</b>
<b>Total of Month :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,12,358</b>	<b>3,33,398</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	411	Voucher	76,323	0	0	0	76,323	76,323
						Voted-Sixth-Schedule-Garo	70	Voucher	3,34,398	1,000	18,840	2,200	3,12,358	3,33,398
<b>Total Object Head-- 1 :</b>									<b>4,10,721</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,88,681</b>	<b>4,09,721</b>
<b>Total Sub Head :</b>									<b>4,10,721</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,88,681</b>	<b>4,09,721</b>
<b>Total Minor Head 107 :</b>									<b>4,10,721</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,88,681</b>	<b>4,09,721</b>
<b>Total Sub Major Head 0 :</b>									<b>4,10,721</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,88,681</b>	<b>4,09,721</b>
<b>Total Major Head 2070 :</b>									<b>4,10,721</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,88,681</b>	<b>4,09,721</b>
<b>Total of Month :</b>									<b>4,10,721</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,88,681</b>	<b>4,09,721</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1600002 District Training Center Home Guard Ampati**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	3,41,400	1,000	24,840	2,200	3,13,360	3,40,400
<b>Total Object Head-- 1 :</b>									<b>3,41,400</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,13,360</b>	<b>3,40,400</b>
<b>Total Sub Head :</b>									<b>3,41,400</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,13,360</b>	<b>3,40,400</b>
<b>Total Minor Head 107 :</b>									<b>3,41,400</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,13,360</b>	<b>3,40,400</b>
<b>Total Sub Major Head 0 :</b>									<b>3,41,400</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,13,360</b>	<b>3,40,400</b>
<b>Total Major Head 2070 :</b>									<b>3,41,400</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,13,360</b>	<b>3,40,400</b>
<b>Total of Month :</b>									<b>3,41,400</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,13,360</b>	<b>3,40,400</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	235	Voucher	3,09,891	1,000	25,000	2,200	2,81,691	3,08,891
<b>Total Object Head-- 1 :</b>									<b>3,09,891</b>	<b>1,000</b>	<b>25,000</b>	<b>2,200</b>	<b>2,81,691</b>	<b>3,08,891</b>
<b>Total Sub Head :</b>									<b>3,09,891</b>	<b>1,000</b>	<b>25,000</b>	<b>2,200</b>	<b>2,81,691</b>	<b>3,08,891</b>
<b>Total Minor Head 107 :</b>									<b>3,09,891</b>	<b>1,000</b>	<b>25,000</b>	<b>2,200</b>	<b>2,81,691</b>	<b>3,08,891</b>
<b>Total Sub Major Head 0 :</b>									<b>3,09,891</b>	<b>1,000</b>	<b>25,000</b>	<b>2,200</b>	<b>2,81,691</b>	<b>3,08,891</b>
<b>Total Major Head 2070 :</b>									<b>3,09,891</b>	<b>1,000</b>	<b>25,000</b>	<b>2,200</b>	<b>2,81,691</b>	<b>3,08,891</b>

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1600002 District Training Center Home Guard Ampati**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>3,09,891</b>	<b>1,000</b>	<b>25,000</b>	<b>2,200</b>	<b>2,81,691</b>	<b>3,08,891</b>	

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	3,47,307	1,000	19,500	2,200	3,24,607	3,46,307	
						Voted-Sixth-Schedule-Garo	123	Voucher	37,416	0	0	0	37,416	37,416	
						Voted-Sixth-Schedule-Garo	534	Voucher	2,028	0	0	0	2,028	2,028	
<b>Total Object Head-- 1 :</b>									<b>3,86,751</b>	<b>1,000</b>	<b>19,500</b>	<b>2,200</b>	<b>3,64,051</b>	<b>3,85,751</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	517	Voucher	7,500	0	0	0	7,500	7,500	
<b>Total Object Head-- 13 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>	
<b>Total Sub Head :</b>									<b>3,94,251</b>	<b>1,000</b>	<b>19,500</b>	<b>2,200</b>	<b>3,71,551</b>	<b>3,93,251</b>	
<b>Total Minor Head 107 :</b>									<b>3,94,251</b>	<b>1,000</b>	<b>19,500</b>	<b>2,200</b>	<b>3,71,551</b>	<b>3,93,251</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,94,251</b>	<b>1,000</b>	<b>19,500</b>	<b>2,200</b>	<b>3,71,551</b>	<b>3,93,251</b>	
<b>Total Major Head 2070 :</b>									<b>3,94,251</b>	<b>1,000</b>	<b>19,500</b>	<b>2,200</b>	<b>3,71,551</b>	<b>3,93,251</b>	
<b>Total of Month :</b>									<b>3,94,251</b>	<b>1,000</b>	<b>19,500</b>	<b>2,200</b>	<b>3,71,551</b>	<b>3,93,251</b>	

**Month of Account:** OCT/2022

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1600002 District Training Center Home Guard Ampati**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	1,19,755	0	24,000	0	95,755	1,19,755
						Voted-Sixth-Schedule-Garo	49	Voucher	3,48,321	1,000	19,500	2,200	3,25,621	3,47,321
<b>Total Object Head-- 1 :</b>									<b>4,68,076</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,21,376</b>	<b>4,67,076</b>
<b>Total Sub Head :</b>									<b>4,68,076</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,21,376</b>	<b>4,67,076</b>
<b>Total Minor Head 107 :</b>									<b>4,68,076</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,21,376</b>	<b>4,67,076</b>
<b>Total Sub Major Head 0 :</b>									<b>4,68,076</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,21,376</b>	<b>4,67,076</b>
<b>Total Major Head 2070 :</b>									<b>4,68,076</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,21,376</b>	<b>4,67,076</b>
<b>Total of Month :</b>									<b>4,68,076</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,21,376</b>	<b>4,67,076</b>

**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	1,886	0	0	0	1,886	1,886
						Voted-Sixth-Schedule-Garo	250	Voucher	85,149	0	0	0	85,149	85,149
						Voted-Sixth-Schedule-Garo	64	Voucher	4,77,400	0	43,500	2,200	4,31,700	4,77,400
<b>Total Object Head-- 1 :</b>									<b>5,64,435</b>	<b>0</b>	<b>43,500</b>	<b>2,200</b>	<b>5,18,735</b>	<b>5,64,435</b>
<b>Total Sub Head :</b>									<b>5,64,435</b>	<b>0</b>	<b>43,500</b>	<b>2,200</b>	<b>5,18,735</b>	<b>5,64,435</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1600002 District Training Center Home Guard Ampati**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107			<b>Total Minor Head</b>	<b>107 :</b>			<b>5,64,435</b>	<b>0</b>	<b>43,500</b>	<b>2,200</b>	<b>5,18,735</b>	<b>5,64,435</b>
					<b>Total Sub Major Head</b>	<b>0 :</b>			<b>5,64,435</b>	<b>0</b>	<b>43,500</b>	<b>2,200</b>	<b>5,18,735</b>	<b>5,64,435</b>
					<b>Total Major Head</b>	<b>2070 :</b>			<b>5,64,435</b>	<b>0</b>	<b>43,500</b>	<b>2,200</b>	<b>5,18,735</b>	<b>5,64,435</b>
					<b>Total of Month</b>	<b>:</b>			<b>5,64,435</b>	<b>0</b>	<b>43,500</b>	<b>2,200</b>	<b>5,18,735</b>	<b>5,64,435</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	4,79,625	0	43,500	2,200	4,33,925	4,79,625
						Voted-Sixth-Schedule-Garo	656	Voucher	4,79,625	0	43,500	2,200	4,33,925	4,79,625
						Voted-Sixth-Schedule-Garo	825	Voucher	1,925	0	0	0	1,925	1,925
					<b>Total Object Head--</b>	<b>1 :</b>			<b>9,61,175</b>	<b>0</b>	<b>87,000</b>	<b>4,400</b>	<b>8,69,775</b>	<b>9,61,175</b>
					<b>Total Sub Head</b>	<b>:</b>			<b>9,61,175</b>	<b>0</b>	<b>87,000</b>	<b>4,400</b>	<b>8,69,775</b>	<b>9,61,175</b>
					<b>Total Minor Head</b>	<b>107 :</b>			<b>9,61,175</b>	<b>0</b>	<b>87,000</b>	<b>4,400</b>	<b>8,69,775</b>	<b>9,61,175</b>
					<b>Total Sub Major Head</b>	<b>0 :</b>			<b>9,61,175</b>	<b>0</b>	<b>87,000</b>	<b>4,400</b>	<b>8,69,775</b>	<b>9,61,175</b>
					<b>Total Major Head</b>	<b>2070 :</b>			<b>9,61,175</b>	<b>0</b>	<b>87,000</b>	<b>4,400</b>	<b>8,69,775</b>	<b>9,61,175</b>
					<b>Total of Month</b>	<b>:</b>			<b>9,61,175</b>	<b>0</b>	<b>87,000</b>	<b>4,400</b>	<b>8,69,775</b>	<b>9,61,175</b>

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Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		1600002 District Training Center Home Guard Ampati												
<b>Month of Account:</b>		FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	77,304	0	0	0	77,304	77,304
						Voted-Sixth-Schedule-Garo	96	Voucher	4,95,109	0	43,500	0	4,51,609	4,95,109
<b>Total Object Head-- 1 :</b>									<b>5,72,413</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>5,28,913</b>	<b>5,72,413</b>
<b>Total Sub Head :</b>									<b>5,72,413</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>5,28,913</b>	<b>5,72,413</b>
<b>Total Minor Head 107 :</b>									<b>5,72,413</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>5,28,913</b>	<b>5,72,413</b>
<b>Total Sub Major Head 0 :</b>									<b>5,72,413</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>5,28,913</b>	<b>5,72,413</b>
<b>Total Major Head 2070 :</b>									<b>5,72,413</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>5,28,913</b>	<b>5,72,413</b>
<b>Total of Month :</b>									<b>5,72,413</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>5,28,913</b>	<b>5,72,413</b>
<b>Month of Account:</b>		MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	1,85,455	0	32,000	0	1,53,455	1,85,455
						Voted-Sixth-Schedule-Garo	91	Voucher	2,25,329	0	11,500	0	2,13,829	2,25,329
<b>Total Object Head-- 1 :</b>									<b>4,10,784</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>3,67,284</b>	<b>4,10,784</b>
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	660	Voucher	12,200	0	0	0	12,200
						Voted-Sixth-Schedule-Garo	661	Voucher	7,200	0	0	0	7,200	

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

Run Date :

19/05/2023

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	662	Voucher	11,120	0	0	0	11,120	11,120	
						Voted-Sixth-Schedule-Garo	663	Voucher	7,200	0	0	0	7,200	7,200	
						Voted-Sixth-Schedule-Garo	664	Voucher	9,560	0	0	0	9,560	9,560	
						Voted-Sixth-Schedule-Garo	665	Voucher	34,920	0	0	0	34,920	34,920	
						Voted-Sixth-Schedule-Garo	666	Voucher	37,800	0	0	0	37,800	37,800	
						<b>Total Object Head-- 11 :</b>			<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	185	Voucher	7,900	0	0	0	7,900	7,900	
						Voted-Sixth-Schedule-Garo	307	Voucher	2,100	0	0	0	2,100	2,100	
						Voted-Sixth-Schedule-Garo	603	Voucher	4,648	0	0	0	4,648	4,648	
						Voted-Sixth-Schedule-Garo	604	Voucher	38,654	0	0	0	38,654	38,654	
						Voted-Sixth-Schedule-Garo	607	Voucher	29,198	0	0	0	29,198	29,198	
						<b>Total Object Head-- 13 :</b>			<b>82,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,500</b>	<b>82,500</b>	
						<b>Total Sub Head :</b>			<b>6,13,284</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>5,69,784</b>	<b>6,13,284</b>	
						<b>Total Minor Head 107 :</b>			<b>6,13,284</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>5,69,784</b>	<b>6,13,284</b>	
						<b>Total Sub Major Head 0 :</b>			<b>6,13,284</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>5,69,784</b>	<b>6,13,284</b>	
						<b>Total Major Head 2070 :</b>			<b>6,13,284</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>5,69,784</b>	<b>6,13,284</b>	

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 1600002 District Training Center Home Guard Ampati**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
									<b>Total of Month :</b>	<b>6,13,284</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>5,69,784</b>	<b>6,13,284</b>
									<b>Total of DDO 1600002 :</b>	<b>53,04,442</b>	<b>7,000</b>	<b>3,92,860</b>	<b>22,000</b>	<b>48,82,582</b>	<b>52,97,442</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****52,97,442**Summary of DDO wise expenditure

2070	00	107	(01)	Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo							<b>50,87,442</b>
2070	00	107	(01)	Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo							<b>1,20,000</b>
2070	00	107	(01)	Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo							<b>90,000</b>
														<b>52,97,442</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	34,722	0	0	0	34,722	34,722
						Voted-Sixth-Schedule-Garo	24	Voucher	2,18,559	0	10,500	0	2,08,059	2,18,559
<b>Total Object Head-- 1 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Sub Head :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Minor Head 106 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Sub Major Head 0 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Major Head 2070 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total of Month :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	68	Voucher	2,53,281	0	10,500	0	2,42,781	2,53,281
<b>Total Object Head-- 1 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Sub Head :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Minor Head 106 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Sub Major Head 0 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>

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Run Date :

19/05/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>		Home Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		1600001 Deputy Controller Civil Defence North Garo Hills													
<b>Month of Account:</b>		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070					<b>Total Major Head</b>	<b>2070 :</b>			2,53,281	0	10,500	0	2,42,781	2,53,281	
<b>Total of Month :</b>									2,53,281	0	10,500	0	2,42,781	2,53,281	
<b>Month of Account:</b>		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	2,53,281	0	10,500	0	2,42,781	2,53,281	
						Voted-Sixth-Schedule-Garo	419	Voucher	53,391	0	0	0	53,391	53,391	
<b>Total Object Head-- 1 :</b>									3,06,672	0	10,500	0	2,96,172	3,06,672	
<b>Total Sub Head :</b>									3,06,672	0	10,500	0	2,96,172	3,06,672	
<b>Total Minor Head</b>		<b>106 :</b>							3,06,672	0	10,500	0	2,96,172	3,06,672	
<b>Total Sub Major Head</b>		<b>0 :</b>							3,06,672	0	10,500	0	2,96,172	3,06,672	
<b>Total Major Head</b>		<b>2070 :</b>							3,06,672	0	10,500	0	2,96,172	3,06,672	
<b>Total of Month :</b>									3,06,672	0	10,500	0	2,96,172	3,06,672	
<b>Month of Account:</b>		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	323	Voucher	2,58,642	0	10,500	4,400	2,43,742	2,58,642
<b>Total Object Head-- 1 :</b>									<b>2,58,642</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,43,742</b>	<b>2,58,642</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	248	Voucher	9,375	0	0	0	9,375	9,375
<b>Total Object Head-- 13 :</b>									<b>9,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,375</b>	<b>9,375</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	242	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 24 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	252	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 51 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>2,88,017</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,73,117</b>	<b>2,88,017</b>
<b>Total Minor Head 106 :</b>									<b>2,88,017</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,73,117</b>	<b>2,88,017</b>
<b>Total Sub Major Head 0 :</b>									<b>2,88,017</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,73,117</b>	<b>2,88,017</b>
<b>Total Major Head 2070 :</b>									<b>2,88,017</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,73,117</b>	<b>2,88,017</b>
<b>Total of Month :</b>									<b>2,88,017</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,73,117</b>	<b>2,88,017</b>

**Month of Account:** AUG/2022

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

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	76	Voucher	2,63,042	0	10,500	4,400	2,48,142	2,63,042
<b>Total Object Head-- 1 :</b>									<b>2,63,042</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,48,142</b>	<b>2,63,042</b>
<b>Total Sub Head :</b>									<b>2,63,042</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,48,142</b>	<b>2,63,042</b>
<b>Total Minor Head 106 :</b>									<b>2,63,042</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,48,142</b>	<b>2,63,042</b>
<b>Total Sub Major Head 0 :</b>									<b>2,63,042</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,48,142</b>	<b>2,63,042</b>
<b>Total Major Head 2070 :</b>									<b>2,63,042</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,48,142</b>	<b>2,63,042</b>
<b>Total of Month :</b>									<b>2,63,042</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,48,142</b>	<b>2,63,042</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	2,63,042	0	10,500	4,400	2,48,142	2,63,042
<b>Total Object Head-- 1 :</b>									<b>3,30,907</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,807</b>	<b>3,30,907</b>
<b>Total Sub Head :</b>									<b>3,30,907</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,807</b>	<b>3,30,907</b>
<b>Total Minor Head 106 :</b>									<b>3,30,907</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,807</b>	<b>3,30,907</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>3,30,907</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,807</b>	<b>3,30,907</b>
<b>Total Major Head 2070 :</b>									<b>3,30,907</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,807</b>	<b>3,30,907</b>
<b>Total of Month :</b>									<b>3,30,907</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,807</b>	<b>3,30,907</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	67,866	0	0	2,200	65,666	67,866
						Voted-Sixth-Schedule-Garo	130	Voucher	2,63,042	0	10,500	4,400	2,48,142	2,63,042
<b>Total Object Head-- 1 :</b>									<b>3,30,908</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,808</b>	<b>3,30,908</b>
<b>Total Sub Head :</b>									<b>3,30,908</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,808</b>	<b>3,30,908</b>
<b>Total Minor Head 106 :</b>									<b>3,30,908</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,808</b>	<b>3,30,908</b>
<b>Total Sub Major Head 0 :</b>									<b>3,30,908</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,808</b>	<b>3,30,908</b>
<b>Total Major Head 2070 :</b>									<b>3,30,908</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,808</b>	<b>3,30,908</b>
<b>Total of Month :</b>									<b>3,30,908</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,808</b>	<b>3,30,908</b>

**Month of Account:** NOV/2022

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

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo Hills**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	139	Voucher	2,68,499	0	10,500	4,400	2,53,599	2,68,499	
						Voted-Sixth-Schedule-Garo	178	Voucher	69,237	0	0	2,200	67,037	69,237	
<b>Total Object Head-- 1 :</b>									<b>3,37,736</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,20,636</b>	<b>3,37,736</b>	
<b>Total Sub Head :</b>									<b>3,37,736</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,20,636</b>	<b>3,37,736</b>	
<b>Total Minor Head 106 :</b>									<b>3,37,736</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,20,636</b>	<b>3,37,736</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,37,736</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,20,636</b>	<b>3,37,736</b>	
<b>Total Major Head 2070 :</b>									<b>3,37,736</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,20,636</b>	<b>3,37,736</b>	
<b>Total of Month :</b>									<b>3,37,736</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,20,636</b>	<b>3,37,736</b>	

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	47,637	0	0	0	47,637	47,637	
						Voted-Sixth-Schedule-Garo	175	Voucher	12,339	0	0	0	12,339	12,339	
						Voted-Sixth-Schedule-Garo	91	Voucher	69,237	0	0	2,200	67,037	69,237	
						Voted-Sixth-Schedule-Garo	92	Voucher	2,68,499	0	10,500	4,400	2,53,599	2,68,499	
<b>Total Object Head-- 1 :</b>															

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo Hills**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				3,97,712	0	10,500	6,600	3,80,612	3,97,712
<b>Total Sub Head :</b>									3,97,712	0	10,500	6,600	3,80,612	3,97,712
<b>Total Minor Head 106 :</b>									3,97,712	0	10,500	6,600	3,80,612	3,97,712
<b>Total Sub Major Head 0 :</b>									3,97,712	0	10,500	6,600	3,80,612	3,97,712
<b>Total Major Head 2070 :</b>									3,97,712	0	10,500	6,600	3,80,612	3,97,712
<b>Total of Month :</b>									3,97,712	0	10,500	6,600	3,80,612	3,97,712

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Contingency	67,037	0	0	0	67,037	67,037
						Voted-Sixth-Schedule-Garo	52	Contingency	2,53,599	0	0	0	2,53,599	2,53,599
<b>Total Object Head-- 1 :</b>									3,20,636	0	0	0	3,20,636	3,20,636
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	64	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 13 :</b>									15,000	0	0	0	15,000	15,000
					24.P.O.L.	Voted-Sixth-Schedule-Garo	63	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	72	Voucher	10,000	0	0	0	10,000	10,000

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo Hills**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	73	Voucher	15,000	0	0	0	15,000	15,000	
					<b>Total Object Head-- 24 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
					<b>Total Object Head-- 51 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	
					<b>Total Sub Head :</b>				<b>3,70,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,70,636</b>	<b>3,70,636</b>	
					<b>Total Minor Head 106 :</b>				<b>3,70,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,70,636</b>	<b>3,70,636</b>	
					<b>Total Sub Major Head 0 :</b>				<b>3,70,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,70,636</b>	<b>3,70,636</b>	
					<b>Total Major Head 2070 :</b>				<b>3,70,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,70,636</b>	<b>3,70,636</b>	
					<b>Total of Month :</b>				<b>3,70,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,70,636</b>	<b>3,70,636</b>	

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Contingency	10,968	0	0	0	10,968	10,968	
						Voted-Sixth-Schedule-Garo	157	Contingency	2,64,014	0	0	0	2,64,014	2,64,014	
						Voted-Sixth-Schedule-Garo	161	Contingency	43,656	0	0	0	43,656	43,656	
						Voted-Sixth-Schedule-Garo	194	Contingency	73,018	0	0	0	73,018	73,018	
						Voted-Sixth-Schedule-Garo	435	Voucher	18,642	0	0	0	18,642	18,642	

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo Hills**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				<b>4,10,298</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,10,298</b>	<b>4,10,298</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	425	Voucher	37,780	0	0	0	37,780	37,780
					<b>Total Object Head-- I :</b>				<b>37,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,780</b>	<b>37,780</b>
					<b>Total Sub Head :</b>				<b>4,48,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,48,078</b>	<b>4,48,078</b>
					<b>Total Minor Head 106 :</b>				<b>4,48,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,48,078</b>	<b>4,48,078</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,48,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,48,078</b>	<b>4,48,078</b>
					<b>Total Major Head 2070 :</b>				<b>4,48,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,48,078</b>	<b>4,48,078</b>
					<b>Total of Month :</b>				<b>4,48,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,48,078</b>	<b>4,48,078</b>

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1047	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Garo	13	Voucher	2,78,914	0	10,500	4,400	2,64,014	2,78,914
						Voted-Sixth-Schedule-Garo	14	Voucher	75,218	0	0	0	75,218	75,218
					<b>Total Object Head-- I :</b>				<b>3,74,132</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>3,59,232</b>	<b>3,74,132</b>
					(13) Office Expenses	Voted-Sixth-	874	Voucher	35,328	0	0	0	35,328	35,328

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19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo Hills**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses				<b>35,328</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,328</b>	<b>35,328</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1002	Voucher	34,644	0	0	0	34,644	34,644
					<b>Total Object Head-- 13 :</b>									
					<b>Total Object Head-- 24 :</b>									
					50.Other Charges	Voted-Sixth-Schedule-Garo	595	Voucher	15,090	0	0	0	15,090	15,090
					<b>Total Object Head-- 50 :</b>									
					<b>Total Sub Head :</b>									
					<b>Total Minor Head 106 :</b>									
		107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	540	Voucher	10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 51 :</b>									
					<b>Total Sub Head :</b>									
					<b>Total Minor Head 107 :</b>									
					<b>Total Sub Major Head 0 :</b>									
					<b>Total Major Head 2070 :</b>									
					<b>Total of Month :</b>									
					<b>Total of DDO 1600001 :</b>									
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														

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

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo Hills***Internal Adjustment of A.G. Office:*****DDO Name:** 1600001**Month of Account** JAN-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	35079	14,900
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**Monthwise Internal Adjustment Total :** **14,900**

**Month of Account** FEB-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	35066	14,900
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**Monthwise Internal Adjustment Total :** **14,900**

**DDO wise Internal Adjustment Total:** **29,800**

**DDO wise Total ( Original +Reconciliation+IA ) :** **40,79,264**

**Summary of DDO wise expenditure**

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38,67,047
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2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	37,780
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2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	59,703
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2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	64,644
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2070	00	106	(02) Air Raid Precaution	0	50.Other Charges	Voted-Sixth-Schedule-Garo	15,090
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2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	25,000
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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo HillsSummary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	10,000
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40,79,264

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	3,21,723	0	24,000	0	2,97,723	3,21,723
<b>Total Object Head-- 1 :</b>									<b>3,21,723</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,723</b>	<b>3,21,723</b>
<b>Total Sub Head :</b>									<b>3,21,723</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,723</b>	<b>3,21,723</b>
<b>Total Minor Head 107 :</b>									<b>3,21,723</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,723</b>	<b>3,21,723</b>
<b>Total Sub Major Head 0 :</b>									<b>3,21,723</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,723</b>	<b>3,21,723</b>
<b>Total Major Head 2070 :</b>									<b>3,21,723</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,723</b>	<b>3,21,723</b>
<b>Total of Month :</b>									<b>3,21,723</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,723</b>	<b>3,21,723</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	3,21,823	0	24,000	0	2,97,823	3,21,823
<b>Total Object Head-- 1 :</b>									<b>3,21,823</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,823</b>	<b>3,21,823</b>
<b>Total Sub Head :</b>									<b>3,21,823</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,823</b>	<b>3,21,823</b>
<b>Total Minor Head 107 :</b>									<b>3,21,823</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,823</b>	<b>3,21,823</b>
<b>Total Sub Major Head 0 :</b>									<b>3,21,823</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,823</b>	<b>3,21,823</b>
<b>Total Major Head 2070 :</b>									<b>3,21,823</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,823</b>	<b>3,21,823</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									3,21,823	0	24,000	0	2,97,823	3,21,823	

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	3,21,823	0	24,000	0	2,97,823	3,21,823	
						Voted-Sixth-Schedule-Garo	418	Voucher	73,119	0	0	0	73,119	73,119	
<b>Total Object Head-- 1 :</b>									3,94,942	0	24,000	0	3,70,942	3,94,942	
<b>Total Sub Head :</b>									3,94,942	0	24,000	0	3,70,942	3,94,942	
<b>Total Minor Head 107 :</b>									3,94,942	0	24,000	0	3,70,942	3,94,942	
<b>Total Sub Major Head 0 :</b>									3,94,942	0	24,000	0	3,70,942	3,94,942	
<b>Total Major Head 2070 :</b>									3,94,942	0	24,000	0	3,70,942	3,94,942	
<b>Total of Month :</b>									3,94,942	0	24,000	0	3,70,942	3,94,942	

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On	0	(01) Salaries, Sumtuary	Voted-Sixth-	130	Voucher	51,190	0	0	0	51,190	51,190	

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	84	Voucher	2,74,935	2,400	24,000	0	2,48,535	2,72,535
<b>Total Object Head-- 1 :</b>									<b>3,26,125</b>	<b>2,400</b>	<b>24,000</b>	<b>0</b>	<b>2,99,725</b>	<b>3,23,725</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	321	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 13 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
			24.P.O.L.		24.P.O.L.	Voted-Sixth-Schedule-Garo	322	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 24 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
			51.Motor Vehicles		51.Motor Vehicles	Voted-Sixth-Schedule-Garo	336	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 51 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
<b>Total Sub Head :</b>									<b>3,51,125</b>	<b>2,400</b>	<b>24,000</b>	<b>0</b>	<b>3,24,725</b>	<b>3,48,725</b>
<b>Total Minor Head 107 :</b>									<b>3,51,125</b>	<b>2,400</b>	<b>24,000</b>	<b>0</b>	<b>3,24,725</b>	<b>3,48,725</b>
<b>Total Sub Major Head 0 :</b>									<b>3,51,125</b>	<b>2,400</b>	<b>24,000</b>	<b>0</b>	<b>3,24,725</b>	<b>3,48,725</b>
<b>Total Major Head 2070 :</b>									<b>3,51,125</b>	<b>2,400</b>	<b>24,000</b>	<b>0</b>	<b>3,24,725</b>	<b>3,48,725</b>
<b>Total of Month :</b>									<b>3,51,125</b>	<b>2,400</b>	<b>24,000</b>	<b>0</b>	<b>3,24,725</b>	<b>3,48,725</b>

**Month of Account:** AUG/2022

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

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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	51,190	0	0	0	51,190	51,190
						Voted-Sixth-Schedule-Garo	75	Voucher	600	0	0	0	600	600
						Voted-Sixth-Schedule-Garo	77	Voucher	2,80,856	2,400	18,010	0	2,60,446	2,78,456
<b>Total Object Head-- 1 :</b>									<b>3,32,646</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,12,236</b>	<b>3,30,246</b>
<b>Total Sub Head :</b>									<b>3,32,646</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,12,236</b>	<b>3,30,246</b>
<b>Total Minor Head 107 :</b>									<b>3,32,646</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,12,236</b>	<b>3,30,246</b>
<b>Total Sub Major Head 0 :</b>									<b>3,32,646</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,12,236</b>	<b>3,30,246</b>
<b>Total Major Head 2070 :</b>									<b>3,32,646</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,12,236</b>	<b>3,30,246</b>
<b>Total of Month :</b>									<b>3,32,646</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,12,236</b>	<b>3,30,246</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	3,32,046	2,400	18,010	0	3,11,636	3,29,646
<b>Total Object Head-- 1 :</b>									<b>3,32,046</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,11,636</b>	<b>3,29,646</b>
<b>Total Sub Head :</b>									<b>3,32,046</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,11,636</b>	<b>3,29,646</b>
<b>Total Minor Head 107 :</b>									<b>3,32,046</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,11,636</b>	<b>3,29,646</b>

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00				<b>Total Sub Major Head 0 :</b>				3,32,046	2,400	18,010	0	3,11,636	3,29,646	
									<b>Total Major Head 2070 :</b>	3,32,046	2,400	18,010	0	3,11,636	3,29,646
									<b>Total of Month :</b>	3,32,046	2,400	18,010	0	3,11,636	3,29,646

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	3,32,046	2,400	18,010	0	3,11,636	3,29,646	
						Voted-Sixth-Schedule-Garo	200	Voucher	19,307	0	0	0	19,307	19,307	
						Voted-Sixth-Schedule-Garo	239	Voucher	66,416	0	8,000	0	58,416	66,416	
						Voted-Sixth-Schedule-Garo	404	Voucher	29,925	0	0	0	29,925	29,925	
									<b>Total Object Head-- 1 :</b>	4,47,694	2,400	26,010	0	4,19,284	4,45,294
									<b>Total Sub Head :</b>	4,47,694	2,400	26,010	0	4,19,284	4,45,294
									<b>Total Minor Head 107 :</b>	4,47,694	2,400	26,010	0	4,19,284	4,45,294
									<b>Total Sub Major Head 0 :</b>	4,47,694	2,400	26,010	0	4,19,284	4,45,294
									<b>Total Major Head 2070 :</b>	4,47,694	2,400	26,010	0	4,19,284	4,45,294
									<b>Total of Month :</b>	4,47,694	2,400	26,010	0	4,19,284	4,45,294

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Run Date :

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	4,39,923	2,400	26,010	0	4,11,513	4,37,523
						Voted-Sixth-Schedule-Garo	297	Voucher	72,512	0	0	0	72,512	72,512
<b>Total Object Head-- 1 :</b>									<b>5,12,435</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,84,025</b>	<b>5,10,035</b>
<b>Total Sub Head :</b>									<b>5,12,435</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,84,025</b>	<b>5,10,035</b>
<b>Total Minor Head 107 :</b>									<b>5,12,435</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,84,025</b>	<b>5,10,035</b>
<b>Total Sub Major Head 0 :</b>									<b>5,12,435</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,84,025</b>	<b>5,10,035</b>
<b>Total Major Head 2070 :</b>									<b>5,12,435</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,84,025</b>	<b>5,10,035</b>
<b>Total of Month :</b>									<b>5,12,435</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,84,025</b>	<b>5,10,035</b>

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	4,39,923	2,400	26,010	2,200	4,09,313	4,37,523
						Voted-Sixth-Schedule-Garo	262	Voucher	53,187	0	0	0	53,187	53,187
						Voted-Sixth-Schedule-Garo	422	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	534	Voucher	47,544	0	3,200	2,200	42,144	47,544
						Voted-Sixth-Schedule-Garo	743	Voucher	4,39,923	0	26,010	2,200	4,11,713	4,39,923

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				9,94,577	2,400	55,220	6,600	9,30,357	9,92,177
<b>Total Object Head-- 1 :</b>									9,94,577	2,400	55,220	6,600	9,30,357	9,92,177
<b>Total Sub Head :</b>									9,94,577	2,400	55,220	6,600	9,30,357	9,92,177
<b>Total Minor Head 107 :</b>									9,94,577	2,400	55,220	6,600	9,30,357	9,92,177
<b>Total Sub Major Head 0 :</b>									9,94,577	2,400	55,220	6,600	9,30,357	9,92,177
<b>Total Major Head 2070 :</b>									9,94,577	2,400	55,220	6,600	9,30,357	9,92,177
<b>Total of Month :</b>									9,94,577	2,400	55,220	6,600	9,30,357	9,92,177

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	75	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 13 :</b>									15,000	0	0	0	15,000	15,000
					24.P.O.L.	Voted-Sixth-Schedule-Garo	71	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 24 :</b>									15,000	0	0	0	15,000	15,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	62	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 51 :</b>									15,000	0	0	0	15,000	15,000
<b>Total Sub Head :</b>									45,000	0	0	0	45,000	45,000

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	<b>Total Minor Head 107 :</b>						45,000	0	0	0	45,000	45,000	
									<b>Total Sub Major Head 0 :</b>	45,000	0	0	0	45,000	
									<b>Total Major Head 2070 :</b>	45,000	0	0	0	45,000	
									<b>Total of Month :</b>	45,000	0	0	0	45,000	

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	198	Voucher	72,960	0	0	0	72,960	72,960	
						Voted-Sixth-Schedule-Garo	295	Voucher	1,30,725	0	18,000	0	1,12,725	1,30,725	
						Voted-Sixth-Schedule-Garo	300	Voucher	3,828	0	0	0	3,828	3,828	
						Voted-Sixth-Schedule-Garo	91	Voucher	2,89,140	0	11,310	2,200	2,75,630	2,89,140	
									<b>Total Object Head-- I :</b>	4,96,653	0	29,310	2,200	4,65,143	4,96,653
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	422	Voucher	26,000	0	0	0	26,000	26,000
						Voted-Sixth-Schedule-Garo	423	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Garo	424	Voucher	35,120	0	0	0	35,120	35,120	
									<b>Total Object Head-- II :</b>	86,120	0	0	0	86,120	86,120

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards		<b>Total Sub Head :</b>				5,82,773	0	29,310	2,200	5,51,263	5,82,773
					<b>Total Minor Head 107 :</b>				5,82,773	0	29,310	2,200	5,51,263	5,82,773
					<b>Total Sub Major Head 0 :</b>				5,82,773	0	29,310	2,200	5,51,263	5,82,773
					<b>Total Major Head 2070 :</b>				5,82,773	0	29,310	2,200	5,51,263	5,82,773
					<b>Total of Month :</b>				5,82,773	0	29,310	2,200	5,51,263	5,82,773

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	539	Voucher	9,913	0	0	0	9,913	9,913
					<b>Total Object Head-- 13 :</b>				9,913	0	0	0	9,913	9,913
					<b>Total Sub Head :</b>				9,913	0	0	0	9,913	9,913
					<b>Total Minor Head 106 :</b>				9,913	0	0	0	9,913	9,913
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1046	Voucher	50,000	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Garo	47	Voucher	3,50,020	0	16,810	2,200	3,31,010	3,50,020
						Voted-Sixth-Schedule-Garo	48	Voucher	69,545	0	8,000	0	61,545	69,545
					<b>Total Object Head-- 1 :</b>				4,69,565	0	24,810	2,200	4,42,555	4,69,565

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	922	Voucher	1,00,460	0	0	0	1,00,460	1,00,460
<b>Total Object Head-- 11 :</b>									<b>1,00,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,460</b>	<b>1,00,460</b>
				24.P.O.L.		Voted-Sixth-Schedule-Garo	971	Voucher	46,976	0	0	0	46,976	46,976
<b>Total Object Head-- 24 :</b>									<b>46,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,976</b>	<b>46,976</b>
<b>Total Sub Head :</b>									<b>6,17,001</b>	<b>0</b>	<b>24,810</b>	<b>2,200</b>	<b>5,89,991</b>	<b>6,17,001</b>
<b>Total Minor Head 107 :</b>									<b>6,17,001</b>	<b>0</b>	<b>24,810</b>	<b>2,200</b>	<b>5,89,991</b>	<b>6,17,001</b>
<b>Total Sub Major Head 0 :</b>									<b>6,26,914</b>	<b>0</b>	<b>24,810</b>	<b>2,200</b>	<b>5,99,904</b>	<b>6,26,914</b>
<b>Total Major Head 2070 :</b>									<b>6,26,914</b>	<b>0</b>	<b>24,810</b>	<b>2,200</b>	<b>5,99,904</b>	<b>6,26,914</b>
<b>Total of Month :</b>									<b>6,26,914</b>	<b>0</b>	<b>24,810</b>	<b>2,200</b>	<b>5,99,904</b>	<b>6,26,914</b>
<b>Total of DDO 1600002 :</b>									<b>52,63,698</b>	<b>14,400</b>	<b>2,93,380</b>	<b>11,000</b>	<b>49,44,918</b>	<b>52,49,298</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>52,49,298</b>	
<u>Summary of DDO wise expenditure</u>														
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								9,913
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								49,35,829

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Resubelpara Treasury**D.D.O. :** 1600002 Officer Commanding Civil Defence North Garo Hills ResubelparaSummary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,86,580
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	22,500
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	71,976
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	22,500
							52,49,298

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600001 Civil Defence Mawkyrwat**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,46,173	0	5,100	0	1,41,073	1,46,173
<b>Total Object Head-- 1 :</b>									<b>1,46,173</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,41,073</b>	<b>1,46,173</b>
<b>Total Sub Head :</b>									<b>1,46,173</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,41,073</b>	<b>1,46,173</b>
<b>Total Minor Head 106 :</b>									<b>1,46,173</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,41,073</b>	<b>1,46,173</b>
<b>Total Sub Major Head 0 :</b>									<b>1,46,173</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,41,073</b>	<b>1,46,173</b>
<b>Total Major Head 2070 :</b>									<b>1,46,173</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,41,073</b>	<b>1,46,173</b>
<b>Total of Month :</b>									<b>1,46,173</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,41,073</b>	<b>1,46,173</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	91,029	0	5,100	24,200	61,729	91,029
<b>Total Object Head-- 1 :</b>									<b>1,55,135</b>	<b>0</b>	<b>5,100</b>	<b>24,200</b>	<b>1,25,835</b>	<b>1,55,135</b>
<b>Total Sub Head :</b>									<b>1,55,135</b>	<b>0</b>	<b>5,100</b>	<b>24,200</b>	<b>1,25,835</b>	<b>1,55,135</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600001 Civil Defence Mawkyrwat**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106			<b>Total Minor Head 106 :</b>				1,55,135	0	5,100	24,200	1,25,835	1,55,135
					<b>Total Sub Major Head 0 :</b>				1,55,135	0	5,100	24,200	1,25,835	1,55,135
					<b>Total Major Head 2070 :</b>				1,55,135	0	5,100	24,200	1,25,835	1,55,135
					<b>Total of Month :</b>				1,55,135	0	5,100	24,200	1,25,835	1,55,135

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	358	Voucher	7,765	0	0	0	7,765	7,765
					<b>Total Object Head-- 14 :</b>				7,765	0	0	0	7,765	7,765
					<b>Total Sub Head :</b>				7,765	0	0	0	7,765	7,765
					<b>Total Minor Head 1 :</b>				7,765	0	0	0	7,765	7,765
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	1,43,932	0	5,100	2,200	1,36,632	1,43,932
						Voted-Sixth-Schedule-Khasi	292	Voucher	6,865	0	0	0	6,865	6,865
					<b>Total Object Head-- 1 :</b>				1,50,797	0	5,100	2,200	1,43,497	1,50,797
					<b>Total Sub Head :</b>				1,50,797	0	5,100	2,200	1,43,497	1,50,797
					<b>Total Minor Head 106 :</b>				1,50,797	0	5,100	2,200	1,43,497	1,50,797
					<b>Total Sub Major Head 0 :</b>				1,58,562	0	5,100	2,200	1,51,262	1,58,562

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 1600001 Civil Defence Mawkyrwat**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2070 :</b>				1,58,562	0	5,100	2,200	1,51,262	1,58,562
									<b>Total of Month :</b>	1,58,562	0	5,100	2,200	1,51,262	1,58,562

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	151	Voucher	1,44,554	0	5,100	2,200	1,37,254	1,44,554		
						Voted-Sixth-Schedule-Khasi	248	Voucher	35,341	0	0	0	35,341	35,341		
						Voted-Sixth-Schedule-Khasi	297	Voucher	9,323	0	0	0	9,323	9,323		
									<b>Total Object Head-- 1 :</b>	1,89,218	0	5,100	2,200	1,81,918	1,89,218	
									<b>Total Sub Head :</b>	1,89,218	0	5,100	2,200	1,81,918	1,89,218	
						<b>Total Minor Head</b>	<b>106 :</b>				1,89,218	0	5,100	2,200	1,81,918	1,89,218
						<b>Total Sub Major Head</b>	<b>0 :</b>				1,89,218	0	5,100	2,200	1,81,918	1,89,218
					<b>Total Major Head</b>	<b>2070 :</b>				1,89,218	0	5,100	2,200	1,81,918	1,89,218	
									<b>Total of Month :</b>	1,89,218	0	5,100	2,200	1,81,918	1,89,218	

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)			
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**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600001 Civil Defence Mawkyrwat**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	208	Voucher	9,152	0	0	0	9,152	9,152
						Voted-Sixth-Schedule-Khasi	72	Voucher	1,47,336	0	5,100	2,200	1,40,036	1,47,336
<b>Total Object Head-- 1 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Sub Head :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Minor Head 106 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Sub Major Head 0 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Major Head 2070 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total of Month :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	1,45,005	0	5,100	2,200	1,37,705	1,45,005
						Voted-Sixth-Schedule-Khasi	280	Voucher	11,483	0	0	0	11,483	11,483
<b>Total Object Head-- 1 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Sub Head :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Minor Head 106 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600001 Civil Defence Mawkyrwat**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Major Head 2070 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total of Month :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		68	Voucher	1,44,667	0	5,100	2,200	1,37,367	1,44,667
<b>Total Object Head-- 1 :</b>									<b>1,44,667</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,37,367</b>	<b>1,44,667</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		282	Voucher	9,375	0	0	0	9,375	9,375
<b>Total Object Head-- 13 :</b>									<b>9,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,375</b>	<b>9,375</b>
<b>Total Sub Head :</b>									<b>1,54,042</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,46,742</b>	<b>1,54,042</b>
<b>Total Minor Head 106 :</b>									<b>1,54,042</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,46,742</b>	<b>1,54,042</b>
<b>Total Sub Major Head 0 :</b>									<b>1,54,042</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,46,742</b>	<b>1,54,042</b>
<b>Total Major Head 2070 :</b>									<b>1,54,042</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,46,742</b>	<b>1,54,042</b>
<b>Total of Month :</b>									<b>1,54,042</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,46,742</b>	<b>1,54,042</b>

**Month of Account:** NOV/2022

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600001 Civil Defence Mawkyrwat**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	1,10,170	0	5,100	2,200	1,02,870	1,10,170
						Voted-Sixth-Schedule-Khasi	374	Voucher	28,922	0	0	0	28,922	28,922
<b>Total Object Head-- 1 :</b>									<b>1,39,092</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,31,792</b>	<b>1,39,092</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	37	Voucher	7,012	0	0	0	7,012	7,012
<b>Total Object Head-- 24 :</b>									<b>7,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,012</b>	<b>7,012</b>
<b>Total Sub Head :</b>									<b>1,46,104</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,38,804</b>	<b>1,46,104</b>
<b>Total Minor Head 106 :</b>									<b>1,46,104</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,38,804</b>	<b>1,46,104</b>
<b>Total Sub Major Head 0 :</b>									<b>1,46,104</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,38,804</b>	<b>1,46,104</b>
<b>Total Major Head 2070 :</b>									<b>1,46,104</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,38,804</b>	<b>1,46,104</b>
<b>Total of Month :</b>									<b>1,46,104</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,38,804</b>	<b>1,46,104</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	98,816	0	5,100	2,200	91,516	98,816
						Voted-Sixth-Schedule-Khasi	516	Voucher	98,816	0	5,100	2,200	91,516	98,816
<b>Total Object Head-- 1 :</b>									<b>1,97,632</b>	<b>0</b>	<b>10,200</b>	<b>4,400</b>	<b>1,83,032</b>	<b>1,97,632</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600001 Civil Defence Mawkyrwat**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution		<b>Total Sub Head :</b>				1,97,632	0	10,200	4,400	1,83,032	1,97,632
					<b>Total Minor Head 106 :</b>				1,97,632	0	10,200	4,400	1,83,032	1,97,632
					<b>Total Sub Major Head 0 :</b>				1,97,632	0	10,200	4,400	1,83,032	1,97,632
					<b>Total Major Head 2070 :</b>				1,97,632	0	10,200	4,400	1,83,032	1,97,632
					<b>Total of Month :</b>				1,97,632	0	10,200	4,400	1,83,032	1,97,632

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	21,187	0	0	0	21,187	21,187
					<b>Total Object Head-- 1 :</b>				21,187	0	0	0	21,187	21,187
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	226	Voucher	9,993	0	0	0	9,993	9,993
					<b>Total Object Head-- 24 :</b>				9,993	0	0	0	9,993	9,993
					<b>Total Sub Head :</b>				31,180	0	0	0	31,180	31,180
					<b>Total Minor Head 106 :</b>				31,180	0	0	0	31,180	31,180
					<b>Total Sub Major Head 0 :</b>				31,180	0	0	0	31,180	31,180
					<b>Total Major Head 2070 :</b>				31,180	0	0	0	31,180	31,180



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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600001 Civil Defence Mawkyrwat**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				<b>1,11,504</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,06,404</b>	<b>1,11,504</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	428	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	430	Voucher	10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 13 :</b>				<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	432	Voucher	15,090	0	0	0	15,090	15,090
					<b>Total Object Head-- 50 :</b>				<b>15,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,090</b>	<b>15,090</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	912	Voucher	20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 51 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					<b>Total Sub Head :</b>				<b>1,60,594</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,55,494</b>	<b>1,60,594</b>
					<b>Total Minor Head 106 :</b>				<b>1,60,594</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,55,494</b>	<b>1,60,594</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,60,594</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,55,494</b>	<b>1,60,594</b>
					<b>Total Major Head 2070 :</b>				<b>1,60,594</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,55,494</b>	<b>1,60,594</b>
					<b>Total of Month :</b>				<b>1,60,594</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,55,494</b>	<b>1,60,594</b>
					<b>Total of DDO 1600001 :</b>				<b>17,45,820</b>	<b>0</b>	<b>56,100</b>	<b>41,800</b>	<b>16,47,920</b>	<b>17,45,820</b>

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

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

<b>Demand :</b>	20	Other Administrative Services etc Capital Outlay on Public Works							
<b>Department :</b>	Home Department								
<b>Treasury</b>	Mawkyrwat Treasury								
<b>D.D.O. :</b>	1600001 Civil Defence Mawkyrwat								
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO Name:</b>	1600001								
<b>Month of Account</b>	FEB-2023								
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	35074	7,300
<b>Monthwise Internal Adjustment Total :</b>									<b>7,300</b>
<b>DDO wise Internal Adjustment Total:</b>									<b>7,300</b>
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>17,53,120</b>
<u>Summary of DDO wise expenditure</u>									
2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted			7,765
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			16,69,885
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			23,375
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi			17,005
2070	00	106	(02) Air Raid Precaution	0	50.Other Charges	Voted-Sixth-Schedule-Khasi			15,090
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi			20,000
<b>17,53,120</b>									

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	194	Voucher	1,600	0	0	0	1,600	1,600
						Voted-Sixth-Schedule-Khasi	195	Voucher	1,600	0	0	0	1,600	1,600
						Voted-Sixth-Schedule-Khasi	196	Voucher	1,600	0	0	0	1,600	1,600
						Voted-Sixth-Schedule-Khasi	197	Voucher	11,272	0	0	0	11,272	11,272
						Voted-Sixth-Schedule-Khasi	2	Voucher	3,48,580	0	35,405	2,200	3,10,975	3,48,580
<b>Total Object Head-- 1 :</b>									<b>3,64,652</b>	<b>0</b>	<b>35,405</b>	<b>2,200</b>	<b>3,27,047</b>	<b>3,64,652</b>
<b>Total Sub Head :</b>									<b>3,64,652</b>	<b>0</b>	<b>35,405</b>	<b>2,200</b>	<b>3,27,047</b>	<b>3,64,652</b>
<b>Total Minor Head 107 :</b>									<b>3,64,652</b>	<b>0</b>	<b>35,405</b>	<b>2,200</b>	<b>3,27,047</b>	<b>3,64,652</b>
<b>Total Sub Major Head 0 :</b>									<b>3,64,652</b>	<b>0</b>	<b>35,405</b>	<b>2,200</b>	<b>3,27,047</b>	<b>3,64,652</b>
<b>Total Major Head 2070 :</b>									<b>3,64,652</b>	<b>0</b>	<b>35,405</b>	<b>2,200</b>	<b>3,27,047</b>	<b>3,64,652</b>
<b>Total of Month :</b>									<b>3,64,652</b>	<b>0</b>	<b>35,405</b>	<b>2,200</b>	<b>3,27,047</b>	<b>3,64,652</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher	3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Object Head-- 1 :</b>														

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Sub Head :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Minor Head 107 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Sub Major Head 0 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Major Head 2070 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total of Month :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Object Head-- 1 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Sub Head :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Minor Head 107 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Sub Major Head 0 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Major Head 2070 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total of Month :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	3,59,951	0	44,405	2,200	3,13,346	3,59,951
						Voted-Sixth-Schedule-Khasi	298	Voucher	79,874	0	0	0	79,874	79,874
<b>Total Object Head-- 1 :</b>									<b>4,39,825</b>	<b>0</b>	<b>44,405</b>	<b>2,200</b>	<b>3,93,220</b>	<b>4,39,825</b>
<b>Total Sub Head :</b>									<b>4,39,825</b>	<b>0</b>	<b>44,405</b>	<b>2,200</b>	<b>3,93,220</b>	<b>4,39,825</b>
<b>Total Minor Head 107 :</b>									<b>4,39,825</b>	<b>0</b>	<b>44,405</b>	<b>2,200</b>	<b>3,93,220</b>	<b>4,39,825</b>
<b>Total Sub Major Head 0 :</b>									<b>4,39,825</b>	<b>0</b>	<b>44,405</b>	<b>2,200</b>	<b>3,93,220</b>	<b>4,39,825</b>
<b>Total Major Head 2070 :</b>									<b>4,39,825</b>	<b>0</b>	<b>44,405</b>	<b>2,200</b>	<b>3,93,220</b>	<b>4,39,825</b>
<b>Total of Month :</b>									<b>4,39,825</b>	<b>0</b>	<b>44,405</b>	<b>2,200</b>	<b>3,93,220</b>	<b>4,39,825</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	361	Voucher	48,146	0	12,600	0	35,546	48,146
						Voted-Sixth-Schedule-Khasi	73	Voucher	3,20,478	0	42,425	2,200	2,75,853	3,20,478
<b>Total Object Head-- 1 :</b>									<b>3,68,624</b>	<b>0</b>	<b>55,025</b>	<b>2,200</b>	<b>3,11,399</b>	<b>3,68,624</b>
<b>Total Sub Head :</b>									<b>3,68,624</b>	<b>0</b>	<b>55,025</b>	<b>2,200</b>	<b>3,11,399</b>	<b>3,68,624</b>
<b>Total Minor Head 107 :</b>									<b>3,68,624</b>	<b>0</b>	<b>55,025</b>	<b>2,200</b>	<b>3,11,399</b>	<b>3,68,624</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total Major Head 2070 :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total of Month :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total Object Head-- 1 :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total Sub Head :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total Minor Head 107 :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total Sub Major Head 0 :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total Major Head 2070 :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total of Month :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624

**Month of Account:** OCT/2022

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

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	68,300	0	15,000	0	53,300	68,300
						Voted-Sixth-Schedule-Khasi	67	Voucher	3,20,478	0	42,425	2,200	2,75,853	3,20,478
<b>Total Object Head-- 1 :</b>									<b>3,88,778</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>3,29,153</b>	<b>3,88,778</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	285	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 13 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
<b>Total Sub Head :</b>									<b>3,96,278</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>3,36,653</b>	<b>3,96,278</b>
<b>Total Minor Head 107 :</b>									<b>3,96,278</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>3,36,653</b>	<b>3,96,278</b>
<b>Total Sub Major Head 0 :</b>									<b>3,96,278</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>3,36,653</b>	<b>3,96,278</b>
<b>Total Major Head 2070 :</b>									<b>3,96,278</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>3,36,653</b>	<b>3,96,278</b>
<b>Total of Month :</b>									<b>3,96,278</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>3,36,653</b>	<b>3,96,278</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	3,96,659	0	57,425	2,200	3,37,034	3,96,659
						Voted-Sixth-Schedule-Khasi	227	Voucher	69,075	0	0	0	69,075	69,075
<b>Total Object Head-- 1 :</b>									<b>4,65,734</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>4,06,109</b>	<b>4,65,734</b>

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards		<b>Total Sub Head :</b>				<b>4,65,734</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>4,06,109</b>	<b>4,65,734</b>
					<b>Total Minor Head 107 :</b>				<b>4,65,734</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>4,06,109</b>	<b>4,65,734</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,65,734</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>4,06,109</b>	<b>4,65,734</b>
					<b>Total Major Head 2070 :</b>				<b>4,65,734</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>4,06,109</b>	<b>4,65,734</b>
					<b>Total of Month :</b>				<b>4,65,734</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>4,06,109</b>	<b>4,65,734</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	4,01,459	0	57,425	2,200	3,41,834	4,01,459
						Voted-Sixth-Schedule-Khasi	514	Voucher	47,784	0	5,600	0	42,184	47,784
						Voted-Sixth-Schedule-Khasi	515	Voucher	4,01,459	0	47,425	2,200	3,51,834	4,01,459
					<b>Total Object Head-- 1 :</b>				<b>8,50,702</b>	<b>0</b>	<b>1,10,450</b>	<b>4,400</b>	<b>7,35,852</b>	<b>8,50,702</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	519	Voucher	63,240	0	0	0	63,240	63,240
					<b>Total Object Head-- 6 :</b>				<b>63,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,240</b>	<b>63,240</b>
					<b>Total Sub Head :</b>				<b>9,13,942</b>	<b>0</b>	<b>1,10,450</b>	<b>4,400</b>	<b>7,99,092</b>	<b>9,13,942</b>
					<b>Total Minor Head 107 :</b>				<b>9,13,942</b>	<b>0</b>	<b>1,10,450</b>	<b>4,400</b>	<b>7,99,092</b>	<b>9,13,942</b>

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Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>9,13,942</b>	<b>0</b>	<b>1,10,450</b>	<b>4,400</b>	<b>7,99,092</b>	<b>9,13,942</b>
					<b>Total Major Head 2070 :</b>				<b>9,13,942</b>	<b>0</b>	<b>1,10,450</b>	<b>4,400</b>	<b>7,99,092</b>	<b>9,13,942</b>
					<b>Total of Month :</b>				<b>9,13,942</b>	<b>0</b>	<b>1,10,450</b>	<b>4,400</b>	<b>7,99,092</b>	<b>9,13,942</b>

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	182	Voucher	69,992	0	0	0	69,992	69,992
					<b>Total Object Head-- 1 :</b>				<b>69,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,992</b>	<b>69,992</b>
					<b>Total Sub Head :</b>				<b>69,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,992</b>	<b>69,992</b>
					<b>Total Minor Head 107 :</b>				<b>69,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,992</b>	<b>69,992</b>
					<b>Total Sub Major Head 0 :</b>				<b>69,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,992</b>	<b>69,992</b>
					<b>Total Major Head 2070 :</b>				<b>69,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,992</b>	<b>69,992</b>
					<b>Total of Month :</b>				<b>69,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,992</b>	<b>69,992</b>

**Month of Account:** FEB/2023

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



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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	909	Voucher	35,120	0	0	0	35,120	35,120
<b>Total Object Head-- 11 :</b>									<b>62,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,600</b>	<b>62,600</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	335	Voucher	6,293	0	0	0	6,293	6,293
						Voted-Sixth-Schedule-Khasi	429	Voucher	8,707	0	0	0	8,707	8,707
<b>Total Object Head-- 13 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
<b>Total Sub Head :</b>									<b>5,83,583</b>	<b>0</b>	<b>58,600</b>	<b>0</b>	<b>5,24,983</b>	<b>5,83,583</b>
<b>Total Minor Head 107 :</b>									<b>5,83,583</b>	<b>0</b>	<b>58,600</b>	<b>0</b>	<b>5,24,983</b>	<b>5,83,583</b>
<b>Total Sub Major Head 0 :</b>									<b>5,83,583</b>	<b>0</b>	<b>58,600</b>	<b>0</b>	<b>5,24,983</b>	<b>5,83,583</b>
<b>Total Major Head 2070 :</b>									<b>5,83,583</b>	<b>0</b>	<b>58,600</b>	<b>0</b>	<b>5,24,983</b>	<b>5,83,583</b>
<b>Total of Month :</b>									<b>5,83,583</b>	<b>0</b>	<b>58,600</b>	<b>0</b>	<b>5,24,983</b>	<b>5,83,583</b>
<b>Total of DDO 1600002 :</b>									<b>51,37,583</b>	<b>0</b>	<b>6,25,595</b>	<b>22,000</b>	<b>44,89,988</b>	<b>51,37,583</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****51,37,583**Summary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									49,89,243
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**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong**

Page No. 327

Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills MawkyrwatSummary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	63,240
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	62,600
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	22,500
							<b>51,37,583</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1911	Contingency	15,97,000	0	0	0	15,97,000	15,97,000
<b>Total Object Head-- 50 :</b>									<b>15,97,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,97,000</b>	<b>15,97,000</b>
<b>Total Sub Head :</b>									<b>15,97,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,97,000</b>	<b>15,97,000</b>
<b>Total Minor Head 108 :</b>									<b>15,97,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,97,000</b>	<b>15,97,000</b>
<b>Total Sub Major Head 0 :</b>									<b>15,97,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,97,000</b>	<b>15,97,000</b>
<b>Total Major Head 2070 :</b>									<b>15,97,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,97,000</b>	<b>15,97,000</b>
<b>Total of Month :</b>									<b>15,97,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,97,000</b>	<b>15,97,000</b>
<b>Total of DDO 1800001 :</b>									<b>15,97,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,97,000</b>	<b>15,97,000</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>15,97,000</b>	
<b>Summary of DDO wise expenditure</b>														
2070	00	108	(02) Protection And Control(Fire Services Station)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi								15,97,000
														15,97,000

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	2,65,868	4,000	33,000	0	2,28,868	2,61,868
<b>Total Object Head-- 1 :</b>									<b>2,65,868</b>	<b>4,000</b>	<b>33,000</b>	<b>0</b>	<b>2,28,868</b>	<b>2,61,868</b>
<b>Total Sub Head :</b>									<b>2,65,868</b>	<b>4,000</b>	<b>33,000</b>	<b>0</b>	<b>2,28,868</b>	<b>2,61,868</b>
<b>Total Minor Head 106 :</b>									<b>2,65,868</b>	<b>4,000</b>	<b>33,000</b>	<b>0</b>	<b>2,28,868</b>	<b>2,61,868</b>
<b>Total Sub Major Head 0 :</b>									<b>2,65,868</b>	<b>4,000</b>	<b>33,000</b>	<b>0</b>	<b>2,28,868</b>	<b>2,61,868</b>
<b>Total Major Head 2070 :</b>									<b>2,65,868</b>	<b>4,000</b>	<b>33,000</b>	<b>0</b>	<b>2,28,868</b>	<b>2,61,868</b>
<b>Total of Month :</b>									<b>2,65,868</b>	<b>4,000</b>	<b>33,000</b>	<b>0</b>	<b>2,28,868</b>	<b>2,61,868</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	208	Voucher	9,200	0	0	0	9,200	9,200
						Voted-Sixth-Schedule-Jaintia	237	Voucher	2,55,468	4,000	34,000	4,400	2,13,068	2,51,468
<b>Total Object Head-- 1 :</b>									<b>2,64,668</b>	<b>4,000</b>	<b>34,000</b>	<b>4,400</b>	<b>2,22,268</b>	<b>2,60,668</b>
<b>Total Sub Head :</b>									<b>2,64,668</b>	<b>4,000</b>	<b>34,000</b>	<b>4,400</b>	<b>2,22,268</b>	<b>2,60,668</b>
<b>Total Minor Head 106 :</b>									<b>2,64,668</b>	<b>4,000</b>	<b>34,000</b>	<b>4,400</b>	<b>2,22,268</b>	<b>2,60,668</b>
<b>Total Sub Major Head 0 :</b>									<b>2,64,668</b>	<b>4,000</b>	<b>34,000</b>	<b>4,400</b>	<b>2,22,268</b>	<b>2,60,668</b>

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2070 :</b>			2,64,668	4,000	34,000	4,400	2,22,268	2,60,668	
									<b>Total of Month :</b>	2,64,668	4,000	34,000	4,400	2,22,268	2,60,668

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	106	Voucher	2,73,868	4,000	34,000	4,400	2,31,468	2,69,868	
						Voted-Sixth-Schedule-Jaintia	815	Voucher	59,298	0	0	0	59,298	59,298	
									<b>Total Object Head-- 1 :</b>	3,33,166	4,000	34,000	4,400	2,90,766	3,29,166
									<b>Total Sub Head :</b>	3,33,166	4,000	34,000	4,400	2,90,766	3,29,166
					<b>Total Minor Head</b>	<b>106 :</b>			3,33,166	4,000	34,000	4,400	2,90,766	3,29,166	
					<b>Total Sub Major Head</b>	<b>0 :</b>			3,33,166	4,000	34,000	4,400	2,90,766	3,29,166	
					<b>Total Major Head</b>	<b>2070 :</b>			3,33,166	4,000	34,000	4,400	2,90,766	3,29,166	
									<b>Total of Month :</b>	3,33,166	4,000	34,000	4,400	2,90,766	3,29,166

**Month of Account:** AUG/2022

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

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

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	814	Voucher	13,548	0	0	0	13,548	13,548
						Voted-Sixth-Schedule-Jaintia	87	Voucher	2,68,005	4,000	38,000	4,400	2,21,605	2,64,005
						<b>Total Object Head-- 1 :</b>			<b>2,81,553</b>	<b>4,000</b>	<b>38,000</b>	<b>4,400</b>	<b>2,35,153</b>	<b>2,77,553</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1198	Voucher	11,970	0	0	0	11,970	11,970
						Voted-Sixth-Schedule-Jaintia	1200	Voucher	3,030	0	0	0	3,030	3,030
						<b>Total Object Head-- 13 :</b>			<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1266	Voucher	8,300	0	0	0	8,300	8,300
						Voted-Sixth-Schedule-Jaintia	1390	Voucher	11,700	0	0	0	11,700	11,700
						<b>Total Object Head-- 51 :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
						<b>Total Sub Head :</b>			<b>3,16,553</b>	<b>4,000</b>	<b>38,000</b>	<b>4,400</b>	<b>2,70,153</b>	<b>3,12,553</b>
						<b>Total Minor Head 106 :</b>			<b>3,16,553</b>	<b>4,000</b>	<b>38,000</b>	<b>4,400</b>	<b>2,70,153</b>	<b>3,12,553</b>
						<b>Total Sub Major Head 0 :</b>			<b>3,16,553</b>	<b>4,000</b>	<b>38,000</b>	<b>4,400</b>	<b>2,70,153</b>	<b>3,12,553</b>
						<b>Total Major Head 2070 :</b>			<b>3,16,553</b>	<b>4,000</b>	<b>38,000</b>	<b>4,400</b>	<b>2,70,153</b>	<b>3,12,553</b>
						<b>Total of Month :</b>			<b>3,16,553</b>	<b>4,000</b>	<b>38,000</b>	<b>4,400</b>	<b>2,70,153</b>	<b>3,12,553</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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

Run Date :

19/05/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home (Police) Department**Treasury** Jowai Treasury**D.D.O. :** 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	104	Voucher	2,16,913	0	38,000	2,200	1,76,713	2,16,913
<b>Total Object Head-- 1 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Sub Head :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Minor Head 106 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Sub Major Head 0 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Major Head 2070 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total of Month :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	112	Voucher	2,16,913	0	38,000	2,200	1,76,713	2,16,913
<b>Total Object Head-- 1 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Sub Head :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Minor Head 106 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Sub Major Head 0 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Major Head 2070 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>

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

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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home (Police) Department**Treasury** Jowai Treasury**D.D.O. :** 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total of DDO 1600002 :</b>									<b>16,14,081</b>	<b>16,000</b>	<b>2,15,000</b>	<b>17,600</b>	<b>13,65,481</b>	<b>15,98,081</b>

***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO Name:** 1600002**Month of Account** JAN-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	35088	40,200
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**Monthwise Internal Adjustment Total :****40,200****Month of Account** FEB-2023

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	35031	40,200
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**Monthwise Internal Adjustment Total :****40,200****DDO wise Internal Adjustment Total:****80,400****DDO wise Total ( Original +Reconciliation+IA) :****16,78,481****Summary of DDO wise expenditure**

2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted			1,290
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home (Police) Department**Treasury** Jowai Treasury**D.D.O. :** 1600002 Deputy Controller Of Civil Defence Jowai Jaintia HillsSummary of DDO wise expenditure

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	30,54,927
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	46,000
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1,13,378
2070	00	106	(02) Air Raid Precaution	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	15,090
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	40,000
							32,70,685